



CITY OF SPRINGFIELD

City Clerk's Office February 6, 2013

Regular Meeting Agenda~

I hereby notify you that at twelve o'clock noon today the following items of business had been filed with this office and can be acted upon at the meeting in City Council Chambers, Room 200 at City Hall, 36 Court Street **Monday evening February 11, 2013** at 07:00 PM according to Section 12, Rules and Orders of the City Council.

City Clerk

Call to Order

7:00 PM Meeting called to order on February 11, 2013 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

COMMUNICATIONS

- (1.) December Revenue Vs. Expenditure Report (Mayor Sarno)

Orders

- (1.) Fund Veteran Services Benefits Deficit (Mayor Sarno)
\$350,000.00
- (2.) Quinn Bill Transfer (\$1.8M) (Mayor Sarno)
1.8M
- (3.) Free Cash to Assessor's Office - \$37,100 (Mayor Sarno)
- (4.) Election - Various Deficits - \$41,367.95 (Mayor Sarno)
Election - Various Deficits - \$41,367.95
- (5.) DPW - Arial Mapping Update - \$64,500.00 (Mayor Sarno)
\$64,500.00
- (6.) City Council Staff Salaries (\$2,500) (Mayor Sarno)
2500
- (7.) Elections - Special Elections - \$221,400.00 (Mayor Sarno)
\$221,400.00
- (8.) Code Enforcement - Free Cash - \$15,000 (Mayor Sarno)
- (9.) Fire Training Center Proceeds - \$1,000,000 (Mayor Sarno)
- (10.) Municipal Charges Lien (Mayor Sarno)
- (11.) Order Authorizing Mayor to Execute Quitclaim Deed for Sale of East Side Bowdoin Street (01680-0061) to Sarah A. Murray (Mayor Sarno)
- (12.) Order Seeking Approval of Act to Exchange Land (Mayor Sarno)
- (13.) Grant Acceptance - No Match Required (Up to \$12,500) (Mayor Sarno)
- (14.) AHEC-REACH Mini Grant - \$3500 No Match (Mayor Sarno)
- (15.) Mass. Housing Partnership Grant Acceptance - No Match Required (\$14,000.00) (Mayor Sarno)
The grant is for an additional \$14,000.00 through June 30, 2013.

- (16.) Fire SAFE Grant - No Match - \$11,325 (Mayor Sarno)
- (17.) Fire Dept - MDU Grant - \$6,000 - No Match (Mayor Sarno)
- (18.) DPW Recycling Grant - \$2,000 - No Match (Mayor Sarno)
- (19.) Dispatch 9-1-1 Support Incentive Grant - \$663,261 (Mayor Sarno)
- (20.) PVPC/CDC Grant - \$50,400 - No Match (Mayor Sarno)
- (21.) Partnership for Community Health - No Match -- \$30,000 (Mayor Sarno)
- (22.) Donation of Goods to Elder Services - 1000 Carbon Monoxide Detectors (Mayor Sarno)
- (23.) Building Code Violations (Mayor Sarno)
- (24.) Bill of Prior Year - Treasurer - \$156.02 (Mayor Sarno)

Unfinished Business

- (1.) (ID # 2063) - Automated Refuse Collection

Special Acts

- (1.) An Act Relative to the Retirement Allowance of Derek Cook in the City of Springfield
A memorandum under Rule and Order of the City Council 2013, Rule 16A has been submitted to the Clerk's office for inclusion.

Informational

- (1.) From BPW re:Ravenwood Street - Acceptance - <<Enter brief purpose>>
- (2.) From BPW re:Sumner Avenue - Inst. Conduits & Transformer (WMECO) - <<Enter brief purpose>>
- (3.) From BPW re:Sumner Avenue - Inst. Conduits, Trans. & Hexhole (WMECO) - <<Enter brief purpose>>
- (4.) From BPW re:Daytona Street - Install Conduits & Silo (WMECO) - <<Enter brief purpose>>
- (5.) From BPW re:Belmont Avenue - Install Conduits & Hexhole (WMECO) - <<Enter brief purpose>>
- (6.) From BPW re:Litchfield Street - Install Conduits & Hexhole (WMECO) - <<Enter brief purpose>>
- (7.) From BPW re:Capitol Road - Acceptance - <<Enter brief purpose>>
- (8.) From BPW re:Feltham Road - Acceptance - <<Enter brief purpose>>
- (9.) From BPW re:Louis Road - Acceptance - <<Enter brief purpose>>
- (10.) From BPW re:Mohawk Drive - Acceptance - <<Enter brief purpose>>

- (11.) From BPW re:Newhouse Street - Acceptance - <<Enter brief purpose>>
- (12.) From BPW re:Ravenwood Street - Acceptance - <<Enter brief purpose>>
- (13.) From BPW re:Sonia Street - Acceptance - <<Enter brief purpose>>
- (14.) From BPW re:South Tallyho Drive - Acceptance - <<Enter brief purpose>>
- (15.) From BPW re:Timber Lane - Acceptance - <<Enter brief purpose>>
- (16.) From BPW re:Wands Street - Acceptance - <<Enter brief purpose>>

Rule 12

- (18.) Transfer Cornerstone Property to Genden Auto Parts (Mayor Sarno, Ward 2 Councilor Fenton)
- (19.) PVPC Grant from CDC - \$161,460 (Mayor Sarno, Ward 2 Councilor Fenton)



City of Springfield

SCHEDULED

2.1

Meeting: 02/11/13 07:00 PM

Initiator: Pat Burns

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2049

December Revenue Vs. Expenditure Report (Mayor Sarno)

CITY OF SPRINGFIELD, MASSACHUSETTS

Statement of Revenues and Other Sources,
and Expenditures and Other Uses
Budget and Actual - General FundFor the period ended
12/31/12

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	\$ 158,492,170	\$ 82,630,003	\$ (75,862,167)	52%
Real Estate & Personal Property Taxes - Tax Liens	-	1,259,332	1,259,332	0%
Motor Vehicle Excise	8,500,000	1,610,484	(6,889,516)	19%
Penalties, interest and other taxes	6,767,200	2,256,863	(4,510,337)	33%
Charges for Services	12,174,321	6,641,524	(5,532,797)	55%
Intergovernmental	326,607,051	163,373,018	(163,234,033)	50%
MSBA Payments	15,756,614	15,756,614	-	100%
Licenses and Permits	4,401,040	2,144,640	(2,256,401)	49%
Fines and Forfeits	522,250	131,999	(390,251)	25%
Interest earned on Investments	1,514,287	618,015	(896,272)	41%
Miscellaneous	3,746,410	1,417,029	(2,329,381)	38%
FY 2012 Net School Spending Shortfall (a.)	18,629,047	18,629,047	-	100%
Stabilization Reserves	8,575,000	8,575,000	-	100%
Other Financing Sources	5,420,000	5,420,000	-	100%
Total Revenues and Other Sources	571,105,390	310,463,568	(260,641,822)	54%
Expenditures and Other Uses:				
General government	22,323,828	14,289,047	8,034,781	64%
Public safety				
Police	35,252,755	20,228,237	15,024,518	57%
Fire	19,135,621	9,469,566	9,666,055	49%
Centralized Dispatch	1,363,114	826,088	537,026	61%
Other	3,185,616	1,720,673	1,464,943	54%
Health and Welfare	4,787,064	2,548,289	2,238,775	53%
Public works	10,322,690	7,046,046	3,276,644	68%
Education	362,915,315	173,132,638	189,782,677	48%
Culture and recreation	11,427,990	6,740,233	4,687,757	59%
Pension and fringe	49,372,465	36,746,046	12,626,419	74%
State and district assessments	2,958,885	1,590,034	1,368,851	54%
Debt Service	40,381,571	30,030,438	10,351,133	74%
Pay as you go Capital	2,938,413	1,155,469	1,782,944	39%
Other Financing Use - Trash Enterprise Supplement	4,740,063	4,740,063	-	100%
Total Expenditures and Other Uses	571,105,390	310,262,868	260,842,521	54%
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ -	\$ 200,699	\$ 200,699	

(a.) The FY 2012 Net School Spending Requirement shortfall must be appropriated in the School Budget pursuant to Chapter 70, Section 11 of the Education Reform Act of 1993.

Attachment: December Revenue Vs. Expenditure Report (2049 : December Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS

Budget and Actual - General Fund

Expenditures and Encumbrances

For the period ended

12/31/12

Expenditures and Other Uses:	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
General government	21,979,929	343,899	22,323,828	11,515,998	2,773,050	8,034,781	64%
Public safety							
Police	35,252,755	-	35,252,755	19,823,649	404,588	15,024,518	57%
Fire	19,135,621	-	19,135,621	9,174,813	294,753	9,666,055	49%
Centralized Dispatch	1,363,115	-	1,363,115	812,413	13,675	537,027	61%
Other	3,198,616	(13,000)	3,185,616	1,420,454	300,219	1,464,943	54%
Health and Welfare	4,787,064	-	4,787,064	2,501,872	46,417	2,238,775	53%
Public works	10,078,590	244,100	10,322,690	6,287,536	758,510	3,276,644	68%
Education	344,286,267	18,629,048	362,915,315	144,372,991	28,759,648	189,782,677	48%
Culture and recreation	11,102,990	325,000	11,427,990	5,747,524	992,709	4,687,757	59%
Pension and fringe	49,372,465	-	49,372,465	36,416,046	330,000	12,626,419	74%
State and district assessments	2,958,885	-	2,958,885	1,488,878	101,155	1,368,851	54%
Debt Service	40,381,571	-	40,381,571	30,030,438	-	10,351,133	74%
Pay as you go Capital	2,938,413	-	2,938,413	90,075	-	1,782,944	39%
Other Financing Use - Trash Enterprise Supplement	4,940,063	(200,000)	4,740,063	4,740,063	1,065,394	-	100%
Total Expenditures and Other Uses	551,776,343	19,329,047	571,105,390	274,422,750	35,840,118	260,842,521	54%



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2050

3.1

Fund Veteran Services Benefits Deficit (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2012 and ending June 30, 2013 (FY'13), pursuant to Mass. Gen. Laws ch. 44, Section 33B, and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$350,000.00 from FY12 Free Cash to the Veteran Services Department in order to fund the Benefits Deficit

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$350,000.00 from the FY12 Free Cash to the Veteran Services in order to fund the FY13 Benefits and meet the expenses of the City of Springfield for Fiscal Year 2013.

From: Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-000000-0000000-701000- \$350,000.00

To: Veterans - Ordinary Benefits

0100-50-543-0000-0000-0010-000000-0000000-577500-- \$350,000.00

FISCAL IMPACT:

\$350,000.00

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 11, 2013
Re: Order for Council Meeting – Free Cash Transfer to Fund Veteran Services Benefits Deficits
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for February 11, 2013 Council meeting which transfers \$350,000.00 from FY12 Certified Free Cash to the Veteran Services Department

Background: On February 11, 2013 the City Council will consider an order to authorize and transfer the sum of \$350,000.00 from the City's Certified Free Cash to the Department of Veteran Services for the following reasons:

- **The current amount of funds budgeted for Veteran Benefits is projected to last only through April 2013**
- **The recommended transfer and use of \$350,000.00 from Certified Free Cash for Veterans Services Ordinary Benefits should provide adequate funds to support expenses for Veteran cases through June 30, 2013.**
- **It is believed that the caseload increase is direct result of the current economy. Veterans are returning home from the war and unemployment benefits running out.**
- **Payment of Veterans Benefits are mandated by MGL Chapter 115, § 3.**
- **It should be noted that 75% of these payments will be reimbursed by the State.**

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

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

Attachment: CAFO Certification Veterans Benefits (2050 : Veteran Services Benefits Deficit - \$350,000.00)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: LeeAnn Pasquini
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2002 A

3.2

Quinn Bill Transfer (\$1.8M) (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2012 and ending June 30, 2013 (FY'13), pursuant to Mass. Gen. Laws ch. 44, Section 33B, and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$1,800,000 from the Special Purpose Fund - Finance Education Incentive to the Police Department Education Incentive in order to fund the State's portion of the Education Incentive also known as the Quinn Bill; and

WHEREAS, the Finance Department - T.J. Plante, whose Department is in control of the appropriation from which the transfer is proposed to be made, has approved this transfer,

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$1,800,000 from the Special Purpose Fund - Finance Education Incentive to the Police Department Education Incentive in order to fund the State's portion of the Education Incentive also known as the Quinn Bill and meet the expenses of the City of Springfield for Fiscal Year 2013.

From: Special Purpose Fund - Finance -Education Incentive

1901-10-133-0000-0000-000000-0000000-501199-QUINN \$1,800,000.00

To: Police Department - Education Incentive

0100-20-210-2130-2131-0110-000000-0000000-501199- \$1,800,000.00

FISCAL IMPACT:

1.8M

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: January 9, 2013
Re: Order for Council Meeting – Quinn Bill Transfer
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the Council meeting on January 14, 2013 which transfers \$1.8M from the Education Incentive Reserve to the Police Department budget.

Background: During the development of the FY13 budget, it was unknown if the City would be responsible for supporting the State's share of the education incentive known as the Quinn Bill for eligible police employees. The State's share, approximately \$1.8 million, accounts for one-half of the overall benefit to eligible police employees who have attained specific educational requirements. During the development of the City's budget, the Labor Relations Department was initiating negotiations with the police unions and the State's share of the Quinn benefit was part of the negotiations. In an effort to secure funds for this potential cost, the City transferred funds to cover this cost into a reserve account to be used for the State's share of the Quinn benefit as needed.

In November, the full amount of the Quinn benefit was paid to eligible police employees even though negotiations have not been completed. It was reported by Bill Mahoney, that the latest contract continues to be in effect until the current negotiations are completed and therefore, the City is responsible for paying the full benefit including the State's share.

The transfer before Council moves the money previously reserved for this purpose into the Police Department budget. Without the transfer, the Police Department's budget will experience a payroll deficit late this fiscal year.

This order was presented to the City Council on November 19, 2012 and denied by Council because it did not receive the two-thirds vote required by Massachusetts General Law however it is important to revisit this important issue in order to make the Police Department's budget whole.

CAFO Certification: This memorandum will confirm that in my professional opinion, as the Acting 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

Attachment: Quinn Transfer - CAFO Cert (2002 : Quinn Bill Transfer (\$1.8M))

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.



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Jennifer Winkler
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2046

3.3

Free Cash to Assessor's Office - \$37,100 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$37,100 from FY12 Free Cash to the Assessor Department Professional Service and Office Supply accounts for Commercial and Personal Property Audits and upgrades to technology.

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$37,100 from FY12 Free Cash to the Assessor Department Professional Service and Office Supply accounts.

From:

Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-0000000-00000000-701000	<u>\$37,100</u>
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To:

0100-10-141-0000-0000-0010-0000000-00000000-530105-	
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Assessors - Professional Services	\$32,000
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0100-10-141-0000-0000-0010-0000000-00000000-542010-	
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Assessors - Office Supplies	<u>\$5,100</u>
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City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 5, 2013
Re: Order for Council Meeting – February 11, 2013
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February, 11, 2013 Council meeting which will provide for additional funding for Commercial and Personal Property Audits along with updates in the department's technology.

Background: This funding is an additional appropriation to the department to enhance its current audit procedures to ensure value is captured for Commercial and Personal Property Accounts. This funding also supports the department's efforts to increase its use of technology by utilizing equipment in the field for easier data management.

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

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

Attachment: CAFO Certification Assessors (2046 : Free Cash to Assessor's Office - \$37,100)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2045

3.4

Election - Various Deficits - \$41,367.95 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of **\$41,367.95** From FY12 Free Cash to the Board of Elections various accounts. (Please see below)

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of **\$41,367.95** From FY12 Free Cash to the Board of Elections various accounts.

From: Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-000000-0000000-701000 **\$41,367.95**

To: Board of Elections - Salaries and Wages

0100-10-162-0000-0000-0010-000000-0000000-501000- **\$11,147.94**

Board of Elections - Temporary Salaries and wages

0100-10-162-0000-0000-0010-000000-0000000-503000- **\$ 23,843.83**

Overtime

0100-10-162-0000-0000-0010-000000-0000000-506000- **\$ 4,376.18**

Professional Services

0100-10-162-0000-0000-0010-000000-0000000-530105- **\$ 2,000.00**

Total: \$41,367.95

Order (ID # 2045)

Meeting of February 11, 2013

FISCAL IMPACT:

Election - Various Deficits - \$41,367.95

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 11, 2013
Re: Order for Council Meeting – Free Cash Transfer to Board of Elections Commissions Deficits
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for February 11, 2013 Council meeting which transfers \$41,367.95 from FY12 Certified Free Cash to The Board of Elections Commissions Deficits.

Background: On February 11, 2013 the City Council will consider an order to authorize and transfer the sum of \$41,367.95 from the City's Certified Free Cash to The Board of Elections Commissions Deficits for the following reasons:

ACCOUNT NAME	CURRENT DEFICIT	ADDITIONAL FUNDS REQUESTED	NOTES
Salaries and Wages		11,147.94	Additional Funds Requested - Pay half years salary for PT Employee approved by PRC and during the FY13 budget planning process. To also pay 15 weeks for part year internal promotion as this person has taken over the responsibilities of the staff on medical leave and it is in her union contract. Per union contract, hourly must be paid for doing Medical Leave Staff's job duties
Temporary Salaries and Wages	13,074.83	10,769.00	Current Deficit - One staff on medical leave and PT Position not filled required additional temporary help for the Presidential Election. Additional poll-workers needed as well. Additional Funds Requested - To pay for temporary assistance through the end of FY13 as staff may not return from leave. \$17.83 for 37.5 hours for 15 week = \$10,030 is based on market rate .
Overtime	4,376.18		Current Deficit - Police spent more than overtime budget - \$1106.21 ; Elections overspent due to one staff out on medical leave. This required staff to work overtime every week in the month of October - \$3250.00
Professional Services		2,000.00	Additional Funds Requested - Pay for Vendors to assist with Census Mailing
	17,451.01	23,916.94	41,367.95

Attachment: CAFO Certification Election Commission Department Deficits (2045 : Election - Various Deficits - \$41,367.95)

CAFO Certification: This memorandum will confirm that in my professional opinion, as the Acting 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.



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2057

3.5

DPW - Arial Mapping Update - \$64,500.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2012 and ending June 30, 2013 (FY'13), pursuant to Mass. Gen. Laws ch. 44, Section 33B, and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$64,500.00 From FY12 Free Cash to the Department of Public Works in order to fund Arial Mapping of the City of Springfield; and

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$64,500.00 From the FY12 Free Cash to the Department of Public Works in order to fund Arial Mapping of the City of Springfield and meet the expenses of the City of Springfield for Fiscal Year 2013.

From: Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-000000-0000000-701000- \$64,500.00

To: Department of Public Works - Engineering Admin - Professional Services

0100-40-400-4110-4999-0090-000000-0000000-530105--- \$64,500.00

FISCAL IMPACT:

\$64,500.00

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: Timothy J. Plante, Acting Chief Administrative & Financial Officer
Date: February 11, 2013
Re: Order for Council Meeting – Free Cash Transfer to Fund City of Springfield’s Aerial Mapping (DPW)
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for February 11, 2013 Council meeting which transfers \$64,500.00 from FY12 Certified Free Cash to the Department of Public Works for an Aerial Mapping of the City of Springfield.

Background: On February 11, 2013 the City Council will consider an order to authorize and transfer the sum of \$64,500.00 from the City’s Certified Free Cash to the Department of Public Works for the City of Springfield’s Aerial Mapping.

Aerial photography is the fundamental first step in land mapping and evaluation projects. They are also used in appraisal, many types of studies and to compare older data with new information. The City of Springfield’s Aerial Maps have not been updated since the Tornado in June 2011. With that, important data and land change information is missing when using old map data for project and analysis.

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

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

Attachment: CAFO Certification DPW - Aerial Mapping (2057 : DPW - Aerial Mapping Update - \$64,500.00)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: LeeAnn Pasquini
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2059

3.6

City Council Staff Salaries (\$2,500) (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2012 and ending June 30, 2013 (FY'13), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$2,500 from the FY12 Certified Free Cash to the City Council Salaries and Wages in order to fund salary adjustments to staff.

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$2,500 from the FY12 Certified Free Cash to the City Council Salaries and Wages in order to fund salary adjustments to staff and meet the expenses of the City of Springfield for Fiscal Year 2013.

From: FY12 Certified Free Cash - Other Financing Sources

0100-00-000-0000-0000-000000-0000000-701000 \$2,500.00

To: City Council - Salaries and Wages

0100-10-111-0000-0000-0010-000000-0000000-501000- \$2,500.00

FISCAL IMPACT:

2500

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: Timothy J. Plante, Acting Chief Administrative & Financial Officer
Date: February 6, 2013
Re: Order for Council Meeting – City Council Staff Salaries
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 11, 2013 Council meeting which transfers \$2,500 from FY12 certified free cash to the City Council department for staff salaries.

Background: The City Council has 3 staff members to support their work. One of the staff members has been out for an extended period and the other 2 staff members have had to absorb his work. This transfer is to compensate the remaining 2 staff members for their additional work during the period of their colleague's absence.

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

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

Attachment: CAFO Cert - City Council Staff (2059 : City Council Staff Salaries (\$2,500))



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2060

3.7

Elections - Special Elections - \$221,400.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of **\$221,400** From FY12 Free Cash to the Board of Elections Special Elections

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of **\$221,400** From FY12 Free Cash to the Board of Elections various accounts.

From: Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-0000000-0000000-701000

\$221,400

To: Board of Elections -

Temporary Salaries and wages

0100-10-162-0000-0000-0010-0000000-0000000-503000-

\$ 104,440

Overtime

0100-10-162-0000-0000-0010-0000000-0000000-506000-

\$ 69,000

Professional Services

0100-10-162-0000-0000-0010-0000000-0000000-530105-

\$ 4,000

Postage & Delivery -

0100-10-162-0000-0000-0010-0000000-0000000-501000-

\$ 7,000

Rental Building -

0100-10-162-0000-0000-0010-0000000-0000000-527010-

\$ 5,000

Office Supplies -

Order (ID # 2060)

Meeting of February 11, 2013

0100-10-162-0000-0000-0010-000000-00000000-542010-

\$ 4,000**Printing/Binding -**

0100-10-162-0000-0000-0010-000000-00000000-531200-

\$ 28,000 Total: **\$221,440****FISCAL IMPACT:**

\$221,400.00

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: Timothy J. Plante, Acting Chief Administrative & Financial Officer
Date: February 11, 2013
Re: Order for Council Meeting – Free Cash Transfer to Board of Elections Commission's to cover the of the Special State Primary, Special State Election, and Casino Referendum
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for February 11, 2013 Council meeting which transfers \$221,400 from FY12 Certified Free Cash to the Board of Elections Commissions for Special Election

Background: On February 11, 2013 the City Council will consider an order to authorize and transfer the sum of \$221,400 from the City's Certified Free Cash to The Board of Elections Commissions for the mandated Special Elections and the Casino Referendum. Listed below are the costs to cover the expenses:

April 30 - Special State Primary		June 25 - Special State Election/ Casino Referendum	
Expenditures	Cost	Expenditures	Cost
Poll Workers	\$38,400.00	Poll Workers**	\$50,000.00
Overtime - Police	\$33,000.00	Overtime - Police	\$33,000.00
Overtime Election Staff	\$500.00	Overtime Election Staff	\$500.00
Overtime - Election Staff	\$1,000.00	Overtime - Election Staff	\$1,000.00
Supplemental Staff	\$2,000.00	Supplemental Staff	\$2,000.00
Supplemental Staff - Election Day	\$4,100.00	Supplemental Staff - Electic	\$4,100.00
Tabulator/Ballot Testing	\$2,000.00	Tabulator/Ballot Testing	\$2,000.00
Postage	\$1,500.00	Postage	\$1,500.00
Building Rental	\$2,500.00	Building Rental	\$2,500.00
Election Custodian	\$1,920.00	Election Custodian	\$1,920.00
Delivery	\$2,000.00	Delivery	\$2,000.00
Supplies	\$2,000.00	Supplies	\$2,000.00
Poll Workers Training*	\$8,000.00	Ballot Printing***	20000
Election Total	\$98,920.00	Election Total	\$122,520.00
* Must be done annually before an election.		Grand Total	\$221,440.00
** Increase for the June 25 election based on a recommendation from the SOS for any city/town with an additional election on the same date			
*** A separate ballot must printed for the local casino referendum			

Attachment: CAFO Certification Election Commission Special Elections (2060 : Elections - Special Elections - \$221,400.00)

CAFO Certification: This memorandum will confirm that in my professional opinion, as the Acting 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.



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2055 C

3.8

Code Enforcement - Free Cash - \$15,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$15,000.00 from FY12 Free Cash to the Housing Code Enforcement Postage/Delivery account and Building Code Enforcement Overtime account; and

WHEREAS, the staffing reductions have necessitated the need to utilize clerical overtime to maintain and update the City's vacant property database; and

WHEREAS, there has been an increase in postage costs due to increased notifications to property owners with regards to code enforcement violations; and

WHEREAS, the Department will use these funds to maintain its code enforcement efforts; and

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the transfer of the sum of \$15,000.00 from FY12 Free Cash to the Housing Code Enforcement Postage/Delivery account and Building Code Enforcement Overtime account.

From:

Certified Free Cash - Other Financing Uses

0100-00-000-0000-0000-000000-0000000-701000	\$15,000.00
---	-------------

To:

0100-20-242-2420-0000-0040-000000-0000000-534100- Housing Code Enf - Postage and Delivery	\$10,000.00
--	-------------

Order (ID # 2055)

Meeting of February 11, 2013

0100-20-241-2414-0000-0040-000000-00000000-506000-
Building Code Enf - Overtime

\$5,000.00

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 5, 2013
Re: Order for Council Meeting – February 11, 2013
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February, 11, 2013 Council meeting which will appropriate funds from FY12 Free Cash to the Housing Code Enforcement Department.

Background: Due to staffing reductions over the past several years, it has become necessary to utilize clerical overtime in order to maintain the City's vacant property database. In addition, increased enforcement has resulted in additional notifications to homeowners, causing a deficit in the Postage/Delivery line item.

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

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

Attachment: CAFO Certification Housing Code (2055 : Code Enforcement - Free Cash - \$15,000)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2056

3.9

Fire Training Center Proceeds - \$1,000,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the Springfield Fire Department (Department), appropriations in the amount of \$1,000,000.00 as itemized below are hereby voted from the following sources, pursuant to Massachusetts General Laws Chapter 44, Section 32, Chapter 44 Section 53 and Chapter 468 of the Acts of 2008, and the recommendation of his Honor the Mayor.

WHEREAS, recently City of Springfield sold its Fire Training Center, located at 100 Grochmal St, to the Commonwealth of Massachusetts for a sum of \$2,000,000.00; and

WHEREAS, the City has appropriated a portion of those proceeds (\$1,000,000) to balance the Fiscal Year 2013 General Fund Operating Budget; and

WHEREAS, the City has included a portion of those proceeds (\$1,000,000) on Page Three of the Tax Recapitulation Sheet to balance the Fiscal Year 2013 General Fund Operating Budget; and

WHEREAS, the Fire Department intends to use the remainder of these funds to purchase new response vehicles and firefighter safety equipment; and

WHEREAS, after reviewing this order, the Acting Chief Administrative and Financial Officer has certified to the Mayor and City Council, that in his professional opinion, after an evaluation of all pertinent financial information reasonably available, the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the 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.

IT IS FURTHER ORDERED, that the City Council approves the Appropriations as itemized below to meet the expenses of the Springfield Fire Department.

SOURCES

3417-20-220-0000-0000-000000-0000000-483500-FIREQ	
Proceeds from sale of Fire Training Center	<u>1,000,000.00</u>
TOTAL:	\$ 1,000,000.00

USES

3417-20-220-0000-0000-0000-0000000-580600-FIREQ	
Capital Outlay - Machinery & Equipment	<u>1,000,000.00</u>
TOTAL:	\$ 1,000,000.00

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 5, 2013
Re: Order for Council Meeting – February 11, 2013
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February, 11, 2013 Council meeting which will appropriate \$1,000,000.00 to the Springfield Fire Department.

Background: The City of Springfield sold the Norris J. Quinn Fire Training Center to the Commonwealth of MA for a sum of \$2,000,000.00. A portion of these funds (50%, or \$1,000,000) was used to balance the Fiscal Year 2013 General Fund Operating Budget. The remainder of these funds, \$1,000,000, will be used to fund vehicle and equipment purchases to support SFD operations.

The SFD intends to institute a pilot program whereby emergency response vehicles (fully-equipped SUVs), rather than Engines or Ladders, will be used to respond to emergency medical calls. The intended result is faster, more efficient response times to medical emergencies while simultaneously reducing the wear-and-tear on the front line apparatuses. Meanwhile, City's Engine & Ladder companies will remain available to respond to structure fires, hazardous material incidents, and rescue operations.

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

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

Attachment: CAFO Certification Fire \$1,000,000 (2056 : Fire Training Center Proceeds - \$1,000,000)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: LeeAnn Pasquini
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2019

3.10

Municipal Charges Lien (Mayor Sarno)

WHEREAS, pursuant to Mass. Gen. Laws c. 40, section 58, a city or town may impose a lien on real property located within the city or town for any local charge or fee that has not been paid by the due date to be known as a “municipal charges lien”, provided that a separate vote be taken by the City Council for each type of charge or fee; and

WHEREAS, City of Springfield Ordinance Chapter 140, Article I, Section 140 expressly incorporates by reference the Massachusetts State Sanitary Code, the Massachusetts State Building Code, the Massachusetts State Plumbers and Gas fitters Code, the Massachusetts State Electrical Code, the Massachusetts State Fire Safety Code, and Massachusetts State Lead Poisoning and Control Code; and

NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby approves and designates the charges, fees and fines authorized in City of Springfield Ordinance Chapter 1, Article V, Section 1-25, relative fees issued for 1-25the Codes set forth in City of Springfield Ordinance Chapter 140, Article I, Section 140, as a fee for which the City may impose a municipal charges lien against real property under Mass. Gen. Laws c 40, Section 58.

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Mayor Sarno, City Councilors, Community Organizations
From: Clean & Lien Working Group
Date: February 7, 2013
Re: Ordinances Changes
Cc: TJ Plante

Purpose: The purpose of this memo is to describe two proposed ordinances changes that will be submitted to the City Council on February 11, 2013 for action.

1. Ordinance Change #1 – Updates City sanitary code to be consistent with State sanitary code including updates to various fees.
2. Ordinance Change #2 – Allows for violations against the sanitary code to be liened to the property tax bill in an effort to deter violations and collect revenue against offenders.

The overall goal of these changes is to strengthen the ticketing process for Code Enforcement and the SPD's Ordinance Squad which will, in turn, have positive effects on the impacted neighborhoods.

Background: Since August, a team of individuals representing various departments (Code Enforcement, Office of Housing, Finance, Collector/Treasurer, Law, and ITD) have been meeting in order to establish a process by which the City will be able to lien outstanding Code Enforcement tickets on property tax bills. During this process, it was identified that two ordinance changes were needed:

1. Ordinance Change #1 – Updates the City's ordinances to be consistent with State sanitary code including updates to various fees to be consistent with current practice. Recently, the state updated its sanitary code to reflect current practice. In order to be consistent with the State sanitary code, the following fine updates are needed:
 - State Building Code Violation –\$25-1,000 per day
 - State Sanitary Code Violation –\$25-300 per day
 - State Plumbers and Gas Fitters Code Violation –\$25-300 per day
 - State Electrical Code Violation –\$25-300 per day
 - State Fire Safety Code Violation –\$25-300 per day
 - State Lead Poisoning and Control Code Violation –\$25-300 per day

2. Ordinance Change #2 – Allows for violations against the sanitary code to be liened to the property tax bill in an effort to deter violations and collect revenue against offenders. MGL Chapter 40 Section 558 allows the imposition of a lien for an unpaid local charge or fee provided that authorization by the Council is provided and specific to a particular charge or fee. Currently, when Code Enforcement writes tickets for violations, they have no recourse for collecting the fine. The customer, therefore, is not deterred from the violating behavior and revenue is not collected for the City's efforts.

It has been determined that since FY08, over 5,400 code violations totaling \$1.1 million are outstanding without an appropriate means of collection. Although it has been determined that there is currently no legal recourse on the outstanding violations, the changes recommended will allow for more effective enforcement. It is estimated that \$75K amount will be collected annually as a result of these ordinance changes.

Next Steps: The goals with passage of these two ordinance changes is to place the first municipal charges liens on the Fiscal Year 2014 Q3 (January 2014) property tax bills. In general, the process will work as follows:

- Code Enforcement writes violation and provides citation to customer.
- Customer has 21 days to pay or appeal.
- If no action is taken by the customer, the City will process a lien at the Registry of Deeds. This is done to secure the lien in case the property is sold prior to a lien being perfected on the property tax bill.
- When third quarter tax bills are prepared for January 2014, the outstanding amounts will be included and required to be paid.

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



November 27, 2012

Owner Address

Deutsche Bank
1610 E Saint Andrew Pl
Santa Ann Ca 92705

Re: 106 LITTLETON ST
Springfield, MA 01104

Parcel_ID: 078-0001

Case: 12ENFCP-04218HS

NOTICE OF VIOLATIONS: LITTER

On Tuesday, November 27, 2012 at 9:34 am an inspection of the premises 106 LITTLETON ST
Springfield, MA 01104 revealed violations of the Ordinance of the City of Springfield, 1986, as amended.
Property records indicate that you are the party responsible for this premises, either by ownership, occupation, or control.

The litter described on the attached page is not an exact description of each type of litter, but is meant to be a representative of the type of rubbish and debris on the property.

YOU ARE REQUIRED BY CITY ORDINANCE TO KEEP YOUR PROPERTY FREE FROM LITTER AT ALL TIMES.

By the authority granted to me pursuant to Massachusetts General Laws, Chapter 40, Section 21D and Chapter 1.16 of the Revised Ordinances of the City of Springfield, 1986 as amended, you are hereby ordered to correct these violations. If the conditions which constitute these violations are not corrected, the City shall be obliged to take further action to bring about compliance.

Failure to correct these violations may result in the direct issuance of a \$100 ticket.

Each day that such violation remains uncorrected constitutes a separate offense punishable by separate fine.

A Re-inspection is Scheduled for 12/11/2012

Dave Cotter
Deputy Director of Code Enforcement Housing Division

David Byrne
Code Enforcement Inspector

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



November 27, 2012

The following violations were found on your property located at:

Re: 106 LITTLETON ST
Springfield, MA 01104

Parcel: 078400021

Case Number: 12ENFCP-04218HS

- Exterior - Housing Yard

YARD/ PROPERTY/ TREEBELT/ GUTTER

C-1 City Ordinance Section 7.16.120 (R)

Litter-Exterior-Yard

Paper, Plastic, Cardboard, Food, Leaves, Trash And Rubbish, Tires, Large Piles Of Asphalt Like Material, Water Soaked Mattresses, Rotted Yard Waste, Overflowing Dumpsters Of Trash, Rubbish, Household Items, Chains, Metal, Etc. Miscellaneous Debris, ETC.

C-2 City Ordinance Section 7.16.060 Placement Of

Containers For Ashes, Rubbish/ Litter-Tree Belt &

Side

Yard Was Miscellaneous Debris, ETC.

C-5 City Ordinance Section 7.16.120 (V) Overgrowth On Parcel Of Land-Yard—

Overgrowth Of Grass, Weeds, Vines, Bushes, Shrubs, Small Trees, Wild, Growth, ETC.

Overgrowth Of Shrubs, Grass, Weeds, Wild Growth, Small Trees, Vines, ETC. And Must Be Cut Cleaned Trimmed Back At Least Three Feet And Maintained Away For Clear And Safe Passage For Pedestrians On City Sidewalk And/Or Vehicle Travel For Clear View, And/ Or Obstruction Of View, ETC.

Note: Yard And Property Must Be Cut, Cleaned And Maintained To Avoid Ticket Process Followed By Court Action Upon Re-Inspection.



City of Springfield
Office of Housing & Neighborhoods
 Housing Inspection Division
 1600 E. Columbus Avenue
 Springfield, MA 01103
 Phone: (413) 787-6730 - Fax: (413) 750-2363
 TTY: (413) 787-6641
 website: www.springfieldcityhall.com

INVOICE

Invoice Date 12/24/2012	Invoice No. 486838
Customer Number 355847	
Invoice Total Due \$100.00	
Payment Terms \$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
 or Violation of the State & Building Sanitary Code.

DEUTSCHE BANK
 400 COUNTRY WAY
 SIMI VALLEY, CA 93065

Location: 16 LITTLETON ST
 Date of Violation: 12/24/2012
 Complaint #: INSP-12012-0001 OR: DAVID B 886-5054

00340182013100486838600000100008

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
LITTER - EXTERIOR 7.16.120 (R/S)	\$100.00	\$0.00	\$0.00	\$100.00
Please put Invoice Number on your check. Make Checks Payable to: City of Springfield			Invoice Total:	\$100.00

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by paying in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CITY CLERK
36 COURT STREET
SPRINGFIELD, MA 01103

2) If you desire to contest this matter, you may do so by making a written request for a non-criminal hearing, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CLERK - MAGISTRATE
HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL
SERVICES
1600 E. COLUMBUS AVE.
SPRINGFIELD, MA 01103

Department Copy

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348

**OWNER ADDRESS:**

DATE: January 19, 2013

ROGERS EDDIE D
473 CENTRAL ST
SPRINGFIELD, MA 01105

Re: 473 Central St., Springfield, MA 01105

Parcel: 02560018
Number: 13 NFCEP-00221HS

NOTICE OF VIOLATIONS

As a result of an inspection that was performed on above property on January 19, 2013, conditions were found to exist that amount to a **violation** of the Massachusetts State Sanitary Code (105 CMR 410.000 State Sanitary Code Chapter II: Minimum Standards for Fitness for Human Habitation). Property records indicate that you are the party responsible for this premises either ownership, occupation, or control.

A full list of the violations may be found on the attached page.

By and through this letter you are hereby ordered to take all steps necessary to correct the attached and bring the property into full compliance with the state code.

A REINSPECTION IS RESCHEDULED for January 26, 2013

All violations must be cured by this date. If the violations are not cured by this date, the city shall be obligated to take further action.


Dave Cotter
Deputy Director of Code Enforcement
Housing Division

David Byrne
Code Enforcement Inspector

RIGHT OF APPEAL: Receipt of this notice of Violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2019 : Municipal Charges Lien)

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



VIOLATIONS

RE: * 473 CENTRAL ST, Springfield, MA 01105

Parcel: 02560-0000
Case Number: 13ENFCP-00221HS

The following violations were found:

- Exterior - Housing Yard
- Maintenance of Landscaping CMR.410.602(A) — YARD AND PROPERTY— TREEBELT AND GUTTER
Numerous Very Large Dead Limbs, Tree Branches, Leaves, Bark Missing, Hanging Branches, Dead And/Or Hanging Branches, Large Tree Branches Broken Off And Strung Across Yard, Numerous Fallen Branches And Tree Parts All Over Yard, Numerous Tree Limbs, Tree Branches, Leaves, Yard Debris, Plastic, Cardboard, Branches, Leaves, Miscellaneous Debris ETC — YARD / PROPERTY, TREEBELT AND GUTTER MUST BE CUT, CLEANED, ALL DEBRIS REMOVED AND MAINTAINED IMMEDIATELY, LIMBS, AND OR BRANCHES MUST BE PROPERLY REMOVED AND YARD AND PROPERTY MUST BE CLEANED AND MAINTAINED IMMEDIATELY TO AVOID IMMEDIATE COURT ACTION UPON RE-INSPECTION.

RIGHT OF APPEAL: This notice of violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2019 : Municipal Charges Lien)

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



- Dwelling - Housing Entire Dwelling (105.CMR.410.500) Board And Secure—Vacant Dwelling Is Open To Vandalism And/Or Arson, ETC.—Hazardous. Doors Open, Windows Broken, Missing, Loose And Unsecured Plywood, ETC
Notes: Remove Any Exterior Stairway Landing From 1st To Second Floor.
Remove All Loose Glass From Broken Windows And Doors At All Levels And Board And Secure From Inside Only. Dwelling Must Be Boarded And Secured To Prevent Immediate Court Action Upon Re-Inspection.
ENTIRE DWELLING
Numerous Windows Around Dwelling, Glass is Broken And Loose Glass-Hazardous
(105.CMR.410.500)

RIGHT OF APPEAL: This notice of violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2019 : Municipal Charges Lien)



City of Springfield

SCHEDULED

3.11

Meeting: 02/11/13 07:00 PM

Initiator: Melvyn Altman

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2042

Order Authorizing Mayor to Execute Quitclaim Deed for Sale of East Side Bowdoin Street (01680-0061) to Sarah A. Murray (Mayor Sarno)

WHEREAS, the City of Springfield acquired title to vacant land located in Springfield, Massachusetts known as East Side Bowdoin Street (Parcel-ID # 01680-0061), formerly with building thereon and formerly known as 69 Bowdoin Street, through tax lien foreclosure proceedings in Land Court; and

WHEREAS, the Tax Title Custodian determined that said property is not needed for general municipal purposes; and

WHEREAS, the Office of Procurement solicited request for proposals for the purchase and redevelopment of said residential property pursuant to RFP (Bid) Number SPG-13-060; and

WHEREAS, the Mayor upon the recommendation of the City's RFP Review Committee has accepted the proposal submitted by an abutter, Sarah A. Murray, of 79 Bowdoin Street, Springfield, Massachusetts.

NOW THEREFORE BE IT ORDERED, that the Mayor be and is hereby authorized in the name of and on behalf of the City of Springfield to execute and deliver a quitclaim deed to Sarah A. Murray for the transfer of title to East Side Bowdoin Street (Parcel-ID #01680-0061) for consideration of Twenty Four Thousand and 00/100 Dollars (\$24,000.00) in substantially the same form as the draft deed attached hereto.

MASSACHUSETTS QUITCLAIM DEED BY CORPORATION (short form)

KNOW ALL PERSONS BY THESE PRESENTS that **CITY OF SPRINGFIELD** (“Grantor”), a municipal corporation duly established under the laws of the Commonwealth of Massachusetts and having its usual place of business at 36 Court Street, Springfield, Hampden County, Massachusetts, for consideration paid and in full consideration of **TWENTY FOUR THOUSAND AND 00/100 DOLLARS (\$24,000.00)**, grants to **SARAH A. MURRAY** (“Grantee”), individually, of 79 Bowdoin Street, Springfield, Massachusetts 01109, with **QUITCLAIM COVENANTS**, the land in said Springfield, described as follows:

Land now known as East Side Bowdoin Street (Parcel ID # 01680-0061), formerly with building thereon and formerly known as 69 Bowdoin Street, and being PARCEL ONE described in a deed recorded August 12, 1988, in Hampden County Registry of Deeds, Book 6932, Page 18, and supposed to contain about 21,506 square feet; and being the same parcel described in an Instrument of Taking dated December 12, 2006, and recorded in Hampden County Registry of Deeds, Book 16494, Page 1; and also being the same parcel foreclosed by Judgment of the Land Court entered on January 14, 2011, in Case No. 10 TL 140803, and recorded in Hampden County Registry of Deeds, Book 18688, Page 593; and being more particularly bounded and described in Exhibit “A” attached hereto and made a part hereof (hereinafter referred to as the “Property”).

The Property is sold pursuant to Chapter 30B of the Massachusetts General Laws “as is” and is conveyed subject to the following conditions, restrictions, or covenants which are to be taken and construed as running with the Property and are to be binding upon said Grantee, her successors, assigns, grantees, and lessees for a term of thirty years after the date of this deed creating them unless released by the City of Springfield:

(1) The Grantee will combine the Property with the abutting parcel she owns at 79 Bowdoin Street, Springfield, Massachusetts; (2) The Property may be used solely for open space, parking and/or accessory land to an immediate adjacent parcel; (3) Fencing must be reviewed and approved by the Springfield Historical Commission; and (4) All excess trash, brush, rubbish and debris shall be removed from the Property by the Grantee within thirty days from the date of transfer of title.

This deed shall also be subject to all easements and restrictions of record, if any, lawfully existing in, upon or over said Property or appurtenant thereto.

There has been full compliance with the provisions of Chapter 44, Section 63A of the Massachusetts General Laws.

The Mayor has received the appropriate affidavit as prescribed in Chapter 60, Section 77B of the Massachusetts General Laws.

Attachment: Deed ES Bowdoin St. (Par.61) (2042 : Sale ES Bowdoin St. (Par.61))

IN WITNESS WHEREOF, the said **CITY OF SPRINGFIELD** has caused its corporate seal to be hereto affixed and these presents to be signed, acknowledged, and delivered in its name and behalf by Domenic J. Sarno, its Mayor, hereto duly authorized, this ____ day of _____, 2013, executing this instrument by authority granted by Chapter 40, Section 3 of the Massachusetts General Laws and by Order passed by its City Council on September 10, 2012, and attached hereto as Exhibit "B".

CITY OF SPRINGFIELD

By _____
Domenic J. Sarno, Mayor

COMMONWEALTH OF MASSACHUSETTS

HAMPDEN, ss.

Springfield, Massachusetts

On this _____ day of _____, 2013, before me, the undersigned Notary Public, personally appeared the above-named Domenic J. Sarno, Mayor, proved to me through satisfactory evidence of identification, which was personal knowledge, to be the person whose name is signed on the preceding or attached document, and acknowledged to me that he signed it voluntarily for its stated purpose, and acknowledged to me that he executed the same as his free act and deed, and as the free act and deed of the City of Springfield.

Melvyn W. Altman
Notary Public
My Commission Expires: December 16, 2016

Attachment: Deed ES Bowdoin St. (Par.61) (2042 : Sale ES Bowdoin St. (Par.61))

EXHIBIT "A"

Certain real estate situated in said Springfield, County of Hampden, Commonwealth of Massachusetts, more particularly bounded and described as follows:

Beginning on the easterly side of Bowdoin Street at a stone post set in the ground one hundred sixteen feet (116) and four (4) inches northerly from the west corner of land formerly of A.J. McIntosh now or lately of Fannie C. Lyman and running thence northerly by said Bowdoin Street one hundred and sixteen (116) feet and four (4) inches to a stone bound; thence Easterly in a line parallel with and two hundred thirty-two (232) feet and eight (8) inches from the northerly line of said McIntosh land, one hundred seventy-eight (178) feet and ten and one-half (10 ½) inches to a stone bound; thence southerly in a line with the rear of said McIntosh land one hundred sixteen and one-half feet (116 ½) feet to a stone bounded; thence westerly in a line parallel with and one hundred sixteen (116) feet and four (4) inches from the northerly line of said McIntosh land, one hundred ninety (190) feet and nine (9) inches to the place of beginning.

Attachment: Deed ES Bowdoin St. (Par.61) (2042 : Sale ES Bowdoin St. (Par.61))



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2038

3.12

Order Seeking Approval of Act to Exchange Land (Mayor Sarno)

Order Seeking Approval of Act to Exchange Land

WHEREAS, the City of Springfield ("City") is the owner of certain real estate, consisting of a vacant parcel of land at North Side Garfield Street, Springfield, Massachusetts, City Parcel #05520-0018, as more particularly described on Exhibit #1, and shown as Parcel C on the diagram attached hereto as Exhibit B (hereinafter "Parcel C"); and

WHEREAS, Glenshane I, LLC ("Glenshane") is the owner of certain real estate, with improvements located thereon, located at 356-364 Belmont Avenue, Springfield, Massachusetts (hereinafter the "Belmont Apartments"); and

WHEREAS, the City is interested in acquiring a portion of the Glenshane property, as more particularly described as Parcels A and B on Exhibit #2 (hereinafter "Parcels A and B"), and on the diagram attached hereto as Exhibit B, which is currently used as a parking lot for the Belmont Apartments, to be used for parking for the Forest Park Middle School Project, and in return, the City is interested in conveying other land shown as Parcel C on Exhibit #1 and Exhibit B, to Glenshane, to be used for replacement parking for the Belmont Apartments;

WHEREAS, the City has entered into a temporary license agreement with Glenshane for the use of Parcels A and B in exchange for Glenshane having use of Parcel C for a period of two (2) years; and

WHEREAS, the City and Glenshane are in agreement whereby Glenshane, in exchange for its transferring its property rights in Parcels A and B to the City, will gain the property rights to Parcel C, for no additional consideration; and

WHEREAS, the City and Glenshane are in agreement whereby the City, in exchange for its transferring its property rights in Parcel C to Glenshane, will gain the property rights to the Parcels A and B, for no additional consideration; and

WHEREAS, the City Council previously approved special legislation for this purpose on May 21, 2012, and the Act was filed with the General Court as House Bill #4169, but it expired at the end of the Legislative session, and needs to be re-filed in the new Legislative session;

NOW THEREFORE, the City Council hereby authorizes the re-filing of special legislation seeking the approval of the General Court of the draft special act attached hereto as Exhibit A, entitled "*An Act Authorizing the City of Springfield to Exchange Certain Parcels of Land*", in substantially the same form as the draft act attached hereto as Exhibit A.

EXHIBIT A

An Act Authorizing the City of Springfield to Exchange Certain Parcels of Land

SECTION 1. Notwithstanding any general or special law to the contrary, but subject to paragraphs (a), (b) and (g) of section 16 of chapter 30B of the General Laws, the city of Springfield ("City"), for the purposes of acquiring other land for parking for the Forest Park Middle School, may convey a certain parcel of land in Springfield owned by the City, upon such terms and conditions as the Mayor deems to be in the best interests of the City, to **Glenshane I, LLC**, or its successors and assigns then currently owning the apartment buildings at 356-364 Belmont Avenue, Springfield, MA. ("Glenshane") for use as a parking lot for the apartment buildings. The parcel to be conveyed is identified as "*North Side Garfield Street*", City Parcel # 05520-0018, which is more particularly described on Exhibit #1 attached hereto, and which is identified as Parcel C on a Plan entitled "*Plan of Land in Springfield, Massachusetts, Surveyed for the City of Springfield*", dated December 16, 2011, which is on file with the Hampden Registry of Deeds at Book of Plans _____, page _____.

SECTION 2. Notwithstanding any general or special law to the contrary, as a condition of, and as consideration for, the conveyance authorized in Section 1, **Glenshane** shall transfer to the City two parcels of land more particularly described as Parcel A and Parcel B on Exhibit #2, and identified as Parcel A and Parcel B on the Plan described in section 1, and such parcel shall be acquired and held for municipal purposes, under the jurisdiction of the School Department.

SECTION 3. The fair market value of the parcels to be conveyed by Glenshane to the City as described in Section 2 (Parcels A and B), shall be equal to or greater than the fair market value of the property to be conveyed by the City to Glenshane as described in section 1 (Parcel C), as determined by an independent appraisal. For the purposes of the appraisal, the fair market value of the property shall be calculated in its highest and best use and, where applicable, as assembled with other lands owned or otherwise controlled by Glenshane. If there is a disparity in these values in favor of the City, then Glenshane shall, as a condition of the transfer, release the City from any and all financial liability for the difference in value.

SECTION 4. This act shall take effect upon its passage.

Exhibit #1

Description of "Parcel C" – City owned "North Side Garfield Street" To be transferred to Glenshane

A certain parcel of land bounded and described as follows:

Beginning at bound at the intersection of the southerly sideline of Garfield Avenue and the westerly sideline of Oakland Street and running thence;

Northwesterly, on a curve to the left, having a radius of 9.87 feet, along land now or formerly of the City of Springfield, 15.67 feet to a point, thence;

S75°-12'-22"W along last named land, 216.26 feet to a point, thence;

N14°-47'-38"W, along Garfield Avenue, 50.00 feet to a point, thence;

N75°-12'-22"E, along Parcel B, land now or formerly of the City of Springfield, Parcel A and land now or formerly of the City of Springfield, 177.64 feet to a point, thence;

N09°-23'-57"E, along last named land, 135.81 feet to a point, thence;

Southerly, on a curve to the right, having a radius of 30.00 feet, along the southerly sideline of Oakland Street, 14.13 feet to a point, thence;

S13°-49'-27"E, last named land, 88.22 feet to a point, thence;

Southwesterly, on a curve to the right, having a radius of 22.00 feet, along last named land, 19.91 feet to a point, thence;

S14°-47'-38"E, along last named land, 78.56 feet to a point, thence;

Containing an area of 14,952 square feet, more or less.

Exhibit #2

Description of Parcels "A" and "B" – to be transferred by Glenshane to the City of Springfield

Parcel A

A certain parcel of land bounded and described as follows:

Beginning at an iron pipe at the southwest corner of land now or formerly of the City of Springfield, on the northerly sideline of Garfield Avenue, and running thence;

S75°-12'-22"W along the northerly sideline of Garfield Avenue, 31.75 feet to a point, thence;

N14°-47'-38"W, along land now or formerly of the City of Springfield, 69.45 feet to a point, thence;

N76°-59'-01"E, along land now or formerly of Glenshane I, LLC, 24.78 feet a point, thence;

S82°-32'-37"E, along last named land, 29.14 feet to a point, thence;

S04°-19'-55"W, along land now or formerly of the City of Springfield, 61.01 feet to the point of beginning

Containing an area of 2,838 square feet, more or less.

Parcel B

A certain parcel of land bounded and described as follows:

Beginning at an iron pipe at the southwest corner of land now or formerly of the City of Springfield, on the northerly sideline of Garfield Avenue, and running thence;

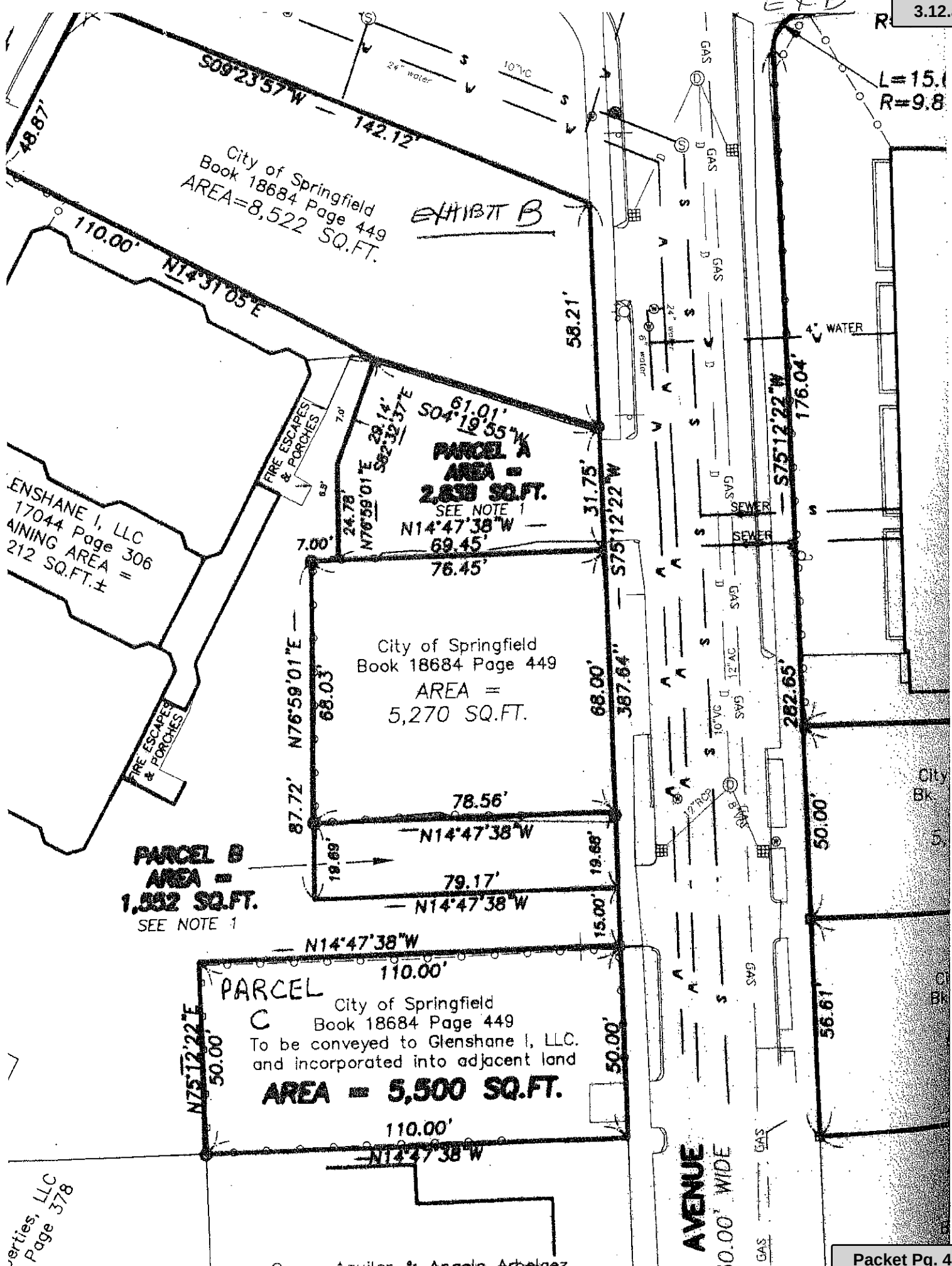
S75°-12'-22"W along the northerly sideline of Garfield Avenue, 19.68 feet to a point, thence;

N14°-47'-38"W, along land now or formerly of Glenshane I, LLC, 79.17 feet to a point, thence;

N76°-59'-01"E, along last named land, 19.69 feet an iron pipe, thence;

S14°-47'-38"E, along land now or formerly of the City of Springfield, 78.56 feet to the point of beginning

Containing an area of 1,552 square feet, more or less.





City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Ryan J. Barry
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2058

3.13

Grant Acceptance - No Match Required (Up to \$12,500) (Mayor Sarno)

WHEREAS, the City's Office of Planning and Economic Development has been awarded an Owner's Agent Technical Assistance Grant ("Grant") in an amount not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00) from the Massachusetts Department of Energy Resources ("DOER"); and

WHEREAS, the purpose of the Grant is to enable the City to procure the services of an owner's agent to advise the City on solar photovoltaic and solar thermal installations; and

WHEREAS, the Office of Planning and Economic Development intends to use the Grant to procure the services of an owner's agent with expertise in solar development; and

WHEREAS, the grant does not require any City matching funds; and

WHEREAS, the Office of Planning and Economic Development has accepted the grant and requests authorization from the City Council and the Mayor to expend the Grant funds for the purpose of such Grant; and

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

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

Owner's Agent Technical Assistance Grant - up to \$12,500.00



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2043

3.14

AHEC-REACH Mini Grant - \$3500 No Match (Mayor Sarno)

WHEREAS, the Department of Health and Human Services ("Department") has been awarded a Mini-Grant of \$3,500.00 from Health Resources in Action; and

WHEREAS, the grants purpose is to aid in the banning of the sale of tobacco products in pharmacies; and

WHEREAS, the Department intends to use the grant funds to participate in the promotion of the initiative to ban tobacco sales in pharmacies, working in cooperation with Massachusetts Tobacco Control Program; and

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

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

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

AHEC REACH (MYAT) MINI-GRANT - \$3,500



Health Resources in Action

Advancing Public Health and Medical Research

95 Berkeley Street, Suite 208
 Boston, MA 02118
 617.451.0049 | Fax: 617.451.0062
 TTY: 617.451.0007 | www.hrla.org

11/21/2012

Dear Justin Chellman,

CONGRATULATIONS! We have decided to award Springfield REACH with a \$3,500 Local Change mini-grant to address cigar packaging!

As a reminder, Local Change mini-grantees are responsible for the following deliverables:

- Ensure that your local change project is in line with the priorities of your funded Local MTCP program.
- Complete a campaign map (i.e. work plan), conduct community presentations, testify at hearings and obtain letters of support.
- Attend the Statewide Kickoff and Training on Saturday, November 17th from 8:30AM-4PM.
- Attend the Kick Butts Day event at the Statehouse in March 2013.
- Attendance at any other required meetings and trainings for The 84.
- Submit a final progress report including an outline of expenses.

We ask that you keep open lines of communication with The 84 Staff when issues arise with your project. Please contact Hye Won Lee at 617-279-2240, x307 or hlee@hria.org if you have any questions or concerns.

We look forward to working with you!

Sincerely,

Hye Won Lee
 Project Manager, The 84 Movement
hlee@hria.org
 617-279-2240 x307

AHEC MYAT

rec 12/3/2012 mem



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2040 A

3.15

Mass. Housing Partnership Grant Acceptance - No Match Required (\$14,000.00) (Mayor Sarno)

AN ORDER AUTHORIZING THE EXPENDITURE OF MASSACHUSETTS HOUSING PARTNERSHIP GRANT FUNDS BY THE LAW DEPARTMENT

WHEREAS, the Law Department ("Department") has been awarded an additional "Receivership Internship Program Grant" ("Grant") in the amount of Fourteen Thousand Dollars (\$14,000.00) from the Massachusetts Housing Partnership ("MHP"), as shown on the attached "Amendment to Receivership Program Agreement" attached hereto as Exhibit A;

WHEREAS, the purpose of the Grant is to pay part-time law student interns to assist the Law Department on code enforcement issues and to identify opportunities for properties to be referred to the Housing Court for receivership;

WHEREAS, the Department intends to use the Grant to pay part-time law student interns at \$12.00 per hour to assist its Code/Legal team in the handling of these types of cases in the Housing Court through June 30, 2013; and

WHEREAS, the Grant does not require any City matching funds;

WHEREAS, the Department has accepted the Grant and requests authorization from the City Council and the Mayor to expend the Grant funds for the purpose of such Grant; and

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

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

**Additional Receivership Internship Program Grant from the
Massachusetts Housing Partnership - \$14,000.00.**

Order (ID # 2040)

Meeting of February 11, 2013

FISCAL IMPACT:

The grant is for an additional \$14,000.00 through June 30, 2013.

Administrator: City of Springfield, Legal Department
Program: Receivership Law Intern Program
Amount: Additional \$14,000
Completion Date: Extended to June 30, 2013

AMENDMENT TO RECEIVERSHIP PROGRAM AGREEMENT

This amendment ("Amendment") is made as of this 24th day of January, 2013 by and between the Massachusetts Housing Partnership ("MHP"), a body politic and corporate having its principal place of business at 160 Federal St., Boston, Massachusetts 02110 and the City of Springfield, a municipality with a principal place of business at 36 Court Street, Springfield, MA 01103 (hereinafter, collectively, the "Parties").

WHEREAS, pursuant to that certain grant award letter dated as of May 17, 2012 by and between the Parties (the "Agreement") agree to provide certain services as set forth therein, which services were to be completed on or before December 31, 2012 and WHEREAS, the Parties now desire to amend the Agreement, as more fully described below,

Now therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Extension of Term.**
The parties hereby agree that the Services set forth on Exhibit A to the Agreement shall now be completed on or before **June 30, 2013.**
2. **Scope of Services.**
The Scope of Services remains the same.
3. **Increase of Maximum Total Compensation**
The parties hereby agree that an additional \$14,000 above any residual balances from the prior agreed-upon grant period will be made available for the receivership internship program.
4. **Definitions.**
Capitalized terms used herein which are not otherwise specifically defined shall have the same meaning as in the Agreement, the provisions of which are deemed to be incorporated by reference.
5. **Miscellaneous.**
All other terms and provisions of the Agreement shall remain unchanged and in full force and effect.
6. **Governing Law.**
This Amendment will be governed by the laws of the Commonwealth of Massachusetts.

IN WITNESS WHEREOF, the parties have entered into this Amendment under seal as of the date set forth above.

MASSACHUSETTS HOUSING PARTNERSHIP

BY: Susan Connelly

Susan Connelly, Director of Community Housing Initiatives
 Hereunto Duly Authorized

CITY OF SPRINGFIELD

BY: _____

Domenic J. Sarno, Mayor

 Signature
 Hereunto Duly Authorized

Amendment to Receivership Program Agreement Massachusetts Housing Partnership

Signature page continued

THE GRANTEE, CITY OF SPRINGFIELD

By: Edward M. Pikula Date
Its: City Solicitor

APPROVED AS TO APPROPRIATION:

City Comptroller Date

APPROVED AS TO FORM:

City Solicitor _____ Date _____

APPROVED:

Chief Administrative and Financial Officer **Date**



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2054

3.16

Fire SAFE Grant - No Match - \$11,325 (Mayor Sarno)

WHEREAS, the Fire Department ("Department") has been awarded a grant from the Massachusetts Executive Office of Safety and Security in the amount of \$11,325.00; and

WHEREAS, the grant is intended to support the City's Student Awareness of Fire Education (SAFE) program; and

WHEREAS, the Department intends to use the grant funds to pay for educational supplies and materials that will teach children about fire safety; and

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

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

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

Massachusetts EOPS SAFE Grant - \$11,325.00



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request 1/17/13

Department Requesting Grant Setup Fire

Department Phone # (Please include extension) 413-750-2426

Name and Title of Person to Contact in Case of Questions Margaret Casillas
Accounts Payable/Payroll

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

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.

X 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: FY2013 Student Awareness of Fire Education (S.A.F.E)

Total Grant Amount Awarded: \$ 11,325.00

Attachment: Fire SAFE grant2 - no match (2054 : Fire SAFE Grant - No Match - \$11,325)

Is this a Reimbursable Grant? (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	The Commonwealth of Massachusetts
Contact Person	Stephen Coan
Street Address	P.O Box. 1025 State Road
City, State, Zip Code	Stow, MA 01775
Telephone	978-567-3100
Fax	978-567-3121
E-Mail	

Actual Award Date

Board Approval Date

Start Date January 2013

Expiration Date Until funds are expended

Renewal Action Date (optional)

If there are any Matching Funds:

Type

Percent

Amount

Comments re: Description/Purpose of Grant

Public Education 2013 Student Awareness of Fire Education

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)

Attachment: Fire SAFE grant2 - no match (2054 : Fire SAFE Grant - No Match - \$11,325)

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

28052232	571100	80513	\$500.00
28052232	531020	80513	\$500.00
28052232	551700	80513	\$4,000.00
28052232	506000	80513	\$6,325.00

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.

Joseph D. Conant
Signature

1/18/13
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.



DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LT. GOVERNOR

MARY ELIZABETH HEFFERNAN
SECRETARY

The Commonwealth of Massachusetts
Executive Office of Public Safety and Security
Department of Fire Services

P.O. Box 1025 ~ State Road

Stow, Massachusetts 01775

(978) 567~3100 Fax: (978) 567~3121

www.mass.gov/dfs



STEPHEN D. COAN
STATE FIRE MARSHAL

January 11, 2013

Acting Comm. Joseph Conant
Springfield Fire Department
605 Worthington Street
Springfield, MA 01105

Dear Acting Comm. Conant:

I am pleased to inform you that your FY 2013 Student Awareness of Fire Education (S.A.F.E.) grant application has been approved for funding. The Springfield Fire Department has been awarded \$11,325.00 in state funds.

Please return the enclosed *contract form and the contractor authorized signatory listing form* (where the municipality says who is authorized to sign contracts on its behalf) to the Department of Fire Services (DFS) to the attention of Fiscal Affairs by February 1, 2013. Once these documents have been received, DFS will sign the contract and send you a copy. Fire departments may only begin to incur costs upon receipt of the executed contract. Be sure to alert your treasurer and to check with them to ensure receipt of the funds. We expect the funds to be electronically distributed in February 2013.

All grantees were required to submit the FY 2012 year-end report to DFS by December 31, 2012. If there are any unexpended funds, the grantee may apply for a one-time 6-month extension, which will be part of the year-end report form. At the close of the single 6-month extension, all unexpended funds must be returned to the Commonwealth. At this time, any FY 2011 funds (or any prior year) remaining after December 31, 2011, or if an extension was received, after June 30, 2012, must be returned to the Commonwealth.

Eighteen years ago, the fire service advocated to the legislature for the creation of the S.A.F.E. Program. Since that time we have reduced average annual child fire deaths by 70%. I thank you for your commitment to the S.A.F.E. Program and for your continuing efforts to raise a fire safe generation of children. If you have any questions, please feel free to contact Jennifer Mieth at (978) 567-3381 or the S.A.F.E. staff at (978) 567-3388.

Sincerely,

Stephen D. Coan
State Fire Marshal

Administrative Services • Division of Fire Safety
Hazardous Materials Response • Massachusetts Firefighting Academy

Attachment: Fire SAFE grant2 - no match (2054 : Fire SAFE Grant - No Match - \$11,325)

Casillas, Margaret

From: Casillas, Margaret
Sent: Friday, January 18, 2013 9:22 AM
To: Marafioti, Frances
Subject: FW: Expected Funds Alert



Expected Funds Alert

This expected funds alert will help the Treasurers Office deposit the money to the correct charge code.

Date: 1/18/13

City Department: Springfield Fire Dept

Contact Person: Margaret Casillas

Amount of Funds: 11,325.00

Entity Sending Funds: Dept of Fire Services

Charge Code Where Funds are to be Allocated:

28052232-46100-80513

Date Expected (estimate): Anytime now

Identifying Information:

FY13 Student Awareness of Fire Education SAFE program

Other:

Attachment: Fire SAFE grant2 - no match (2054 : Fire SAFE Grant - No Match - \$11,325)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2053

3.17

Fire Dept - MDU Grant - \$6,000 - No Match (Mayor Sarno)

WHEREAS, the Fire Department ("Department") has been awarded a grant from the Massachusetts Executive Office of Safety and Security in the amount of \$6,000.00; and

WHEREAS, the grant is intended to support training for the City's hospitals in relation to the City's three (3) Mobile Decontamination Units (MDU); and

WHEREAS, the Department intends to use the grant funds to and pay for training and supplies related to MDU operations; and

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

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

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

Massachusetts EOPS MDU Training Grant \$6,000.00



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 250 Washington Street, Boston, MA 02108-4619

DEVAL L. PATRICK
 GOVERNOR

TIMOTHY P. MURRAY
 LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
 SECRETARY

LAUREN A. SMITH, MD, MPH
 INTERIM COMMISSIONER

December 19, 2012

Acting Commissioner Joseph Conant
 Springfield Fire Department
 605 Worthington Street
 Springfield, MA 01105

Dear Chief Conant:

This correspondence requests your attention and requires an action, on your part, to allow for your receipt of grant funding for the purpose of deployment and training of the Mass Decontamination Unit(s) assigned to your department.

This program as federally awarded to the Massachusetts Department of Public Health (DPH) has been in effect for the past ten years and for this grant funding period, the tenth allocation of funding, your fire department will receive payment of \$2,000 for each Mass Decontamination Unit (MDU) assigned to your department and through your commitment to the completion of five tasks identified in the scope of work of our contractual agreement with your department.

This payment will be supported by the FFY2012 award to DPH from the federally supported Hospital Preparedness Program. The initial payment under this agreement was made last year, now the second annual allocation of grant funding is being made available to you.

Last year, a multi-year contractual agreement was effectuated and our agreement remains in effect through to June 30, 2016. This agreement was established to allow for a 5-year annual allocation of funding to be granted. The contractual agreement was awarded and effectuated via Notice of Intent and Waiver of Competitive Procurement # 21916. For your reference a copy of this multi-year contractual agreement is enclosed.

For you to receive this annual allocation of awarded funding for this year, your attention is required to sign and return the enclosed invoice, (Form PV).

Attachment: Fire MDU grant - no match (2053 : Fire Dept - MDU Grant - \$6,000 - No Match)

PAYMENT VOUCHER INPUT FOR

Department/Organization Name
Emergency Preparedness Bureau



Commonwealth of Massachusetts
Office of the Comptroller

Document ID

Acctg Prd

Budget FY
2013

Vendor Name and Address

CITY OF SPRINGFIELD

36 COURT STREET

SPRINGFIELD, MA 01103-1699

AD001

VENDOR'S CERTIFICATION

I certify that the goods were shipped or the service rendered
as set forth below.

Joseph G. Lawrence
(Please Sign in Ink)

Ref Doc ID
INTF6207P01W21916432

Document Total
\$6,000

Payment Ref Number
INTF6207P01W21916432-2

Vendor Code
VC6000192140

Emp

Reference Order

LN

QTY

Description

Unit Price

Amount

FOR FIRE DEPT - MASS DECONTAMINATION UNIT
(MDU) DEPLOYMENT AND TRAINING

\$6,000

\$6,000

Reference Doc ID

LN	Trans	Dept	R/Org	Number	LN	Dept	Approp	Sub	Org	S/Org	Obj	Prog	TY
01	CT	DPH	6207	W21916	02	DPH	45100404	PP	6207		P01	4843	
Proj/CI/Grc		Actv	RPTG	Fund	BS Acct	Payment Reference Number		Description					
MSA#		Line#	Disc	Dates of Services		Quantity		Line Amount					
				7/1/12 to 06/30/13				\$6,000					

I hereby certify under penalties of perjury that all laws of the Commonwealth governing disbursement of public funds and the regulations thereof have been complied with and observed.

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS:

Prepared By: _____

Title: Admin. Assistant

By: _____

Title: _____

Date: _____

Date: _____

Authorized signatory approving this document certifies that this document and any attachments are accurate and complete and
the general and special laws and regulations.

INSTRUCTIONS TO VENDORS
-Fill in shaded area
-Direct inquiries to state
organization

Page _____ of _____

Phone # _____

Title: Fiscal Coordinator

The authorized signatory must sign in the grey shaded box at the top of the enclosed form, labeled, "vendor certification." Your action to affix an original-inked signature and to return this originally signed document will allow for a second payment of \$2,000 per MDU assigned to your department, to be made. Please know this allocation of funding must be expended by June 30, 2013.

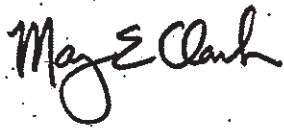
Your prompt completion and return of the signed Form PV, with the required original signature affixed as specified, must be returned on or before, but not later than Monday, January 14, 2013. Please return the enclosed document, signed, to the attention of: Ms. Kristen Heffernan, Contract Manager, ASPR Hospital Preparedness Program, 250 Washington Street, 1st Floor, Boston, MA 02108.

Upon receipt of this originally signed document, payment will be processed promptly.

If you have any questions or require additional information relative to this allocation of funding, please contact Kristen Heffernan via e-mail: Kristen.Heffernan@state.ma.us or via telephone: (617) 624-5083. Programmatic questions may be directed to Thomas O'Connell, Massachusetts Department of Fire Services via email Thomas.O'Connell@state.ma.us or (978) 567-3158.

Your continued attention and participation in this program is most appreciated.

Sincerely,



Mary E. Clark, JD, MPH
Director, Emergency Preparedness Bureau
Massachusetts Department of Public Health

Enclosures (2)

Commonwealth of Massachusetts Standard Contract Form and Instructions, as effectuated
Payment Voucher Form (Form PV) -- requiring signature and return

Attachment: Fire MDU grant - no match (2053 : Fire Dept - MDU Grant - \$6,000 - No Match)

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services. This is the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract or additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osc under OSD Forms.

ACTOR LEGAL NAME: City Of Springfield Treasurer and d/b/a;		COMMONWEALTH DEPARTMENT NAME: Department Of Public Health MMARS Department Code: DPH	
Legal Address: (W-9, W-4,T&C): 36 Court St, Springfield, MA 01103-1699		Business Mailing Address: 250 Washington St., Boston, MA 02108	
Contract Manager: Commissioner Gary G.Cassanelli		Billing Address (if different):	
E-Mail: gcassanelli@springfieldcityhall.com		Contract Manager: Jana Guilfoyle	
Phone: 413-787-6411 Fax: 413-787-6432		E-Mail: Jana.Guilfoyle@state.ma.us	
Contractor Vendor Code: VC6000192140		Phone: 617-624-5274 Fax: 617-624-5729	
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address Id Must be set up for EFT payments.)		MMARS Doc ID(s): INTF6207P01W21916432	
		RFR/Procurement or Other ID Number: W21916	
X NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) ☐ Statewide Contract (OSD or an OSD-designated Department) ☐ Collective Purchase (Attach OSD approval, scope, budget) ☒ Department Procurement (Includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) ☐ Emergency Contract (Attach justification for emergency, scope, budget) ☐ Contract Employee (Attach Employment Status Form, scope, budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)		CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment: ____, 20__ Enter Amendment Amount: \$ _____. (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) ☐ Amendment to Scope or Budget (Attach updated scope and budget) ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget) ☐ Contract Employee (Attach any updates to scope or budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)	
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.			
☒ Commonwealth Terms and Conditions ☐ Commonwealth Terms and Conditions For Human and Social Services			
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 Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended). \$ _____.			
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from Invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ____% PPD; Payment issued within 15 days ____% PPD; Payment issued within 20 days ____% PPD; Payment issued within 30 days ____% PPD. If PPD percentages are left blank, identify reason: ____ agree to standard 45 day cycle ____ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ☒ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)			
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Grants To Public Entities Fire Depts with Mass Decontamination Units (MDU)			
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 <u>Effective Date</u> (latest signature date below) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> . ☒ 2. may be incurred as of <u>02/23, 2012</u> , a date <u>LATER</u> than the <u>Effective Date</u> below and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> . ☐ 3. were incurred as of ____, 20__, a date <u>PRIOR</u> to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> 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 <u>06/30, 2016</u> , 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 makes all certifications required under the attached Contractor Certifications (incorporated by reference if not attached hereto) under the pains and penalties of perjury, 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 including the Instructions and Contractor Certifications , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07 , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
AUTHORIZING SIGNATURE FOR THE CONTRACTOR: X: <u>Domenic J. Sarno</u> Date: <u>1/24/12</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Domenic J. Sarno</u> Print Title: <u>Mayor, City of Springfield</u>		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: <u>Toni Gustus</u> Date: <u>1-30-12</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Toni Gustus</u> Print Title: <u>Director, Purchase of Service Office</u>	

Attachment: Fire MDU grant - no match (2053 : Fire Dept - MDU Grant - \$6,000 - No Match)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2052

3.18

DPW Recycling Grant - \$2,000 - No Match (Mayor Sarno)

WHEREAS, the Department of Public Works has been awarded a Recycling Grant of \$2,000.00 from the MRF Advisory Board; and

WHEREAS, the grant will be used for recycling educational and promotional items

WHEREAS, the Department intends to use the grant funds to purchase stickers and recycling related items; and

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

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

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

RECYCLING GRANT-\$2000.00

SPRINGFIELD MATERIALS RECYCLING FACILITY (SMRF)
ADVISORY BOARD
 436 Dwight Street
 Springfield MA 01103
www.springfieldmrf.org

November 27, 2012

Dear Municipal Official,

Congratulations! Your municipality has qualified for a grant from the MRF Advisory Board (MAB), funded by the MRF public education fund. The MRF Advisory Board is pleased that you are participating in this valuable recycling assistance program.

The MRF grant selection was once again very competitive. The MAB received grant requests from 70% of the MRF communities, with requests in excess of \$40,000. The MRF Advisory Board in partnership with Waste Management/Recycle America, is pleased to be able to fund all or a significant portion of individual grants. Your project was approved because you demonstrated a commitment to enhancing the recycling of MRF materials. The MAB applauds your dedication to increasing recycling in your community.

All MRF mini grants are conditional upon completing the enclosed Grant Agreement Form, which states that you will spend the funds only on the approved project. Grant checks will be mailed to each community once the "Grant Agreement Form" has been returned with the appropriate signature.

An additional requirement for receiving MAB grant funding is submittal of a final report for your completed project. A "final report" form is included with this package. Please return the final reports by e-mail (arlenem773@aol.com) or fax (413-565-2812) or mail no later than June 28, 2013.

Thank you for your efforts. If you have questions please call Justine Fallon, DEP Western Region (413) 755-2286, or Arlene Miller, MRF Advisory Board Member (413) 567-5027.

Respectfully,

ERIC WEISS

Eric Weiss
 Chair, MRF Advisory Board



WESTERN MASSACHUSETTS REGIONAL RECYCLING PROGRAM

Attachment: DPW RECYCLING GRANT (2052 : DPW Recycling Grant - \$2,000 - No Match)

Springfield Materials Recycling Facility
 Advisory Board
 436 Dwight Street
 Springfield, MA 01103

GRANT AGREEMENT FORM
 FY 2013

The City of Springfield agrees on this day _____ to meet the following conditions for receiving the MRF Advisory Board (MAB) Recycling Grant. If the conditions are not met, the grant money will be returned to the MAB.

- a) The grant funds in the amount of \$2,750 will be utilized for the project titled Recycling Educational and Promotional Items and School Recycling Items and described in the municipal MRF grant application.
- b) The project described in the grant application will be completed and a final report will be submitted to the MAB by June 28, 2013. (Final report form enclosed)
- c) Final reports shall include a short description and summary reviewing the project accomplishments, the budget **as well as receipts** from expenditures, advertising, press coverage and descriptions of your project results.
- d) This Agreement Signature Page must be mailed to the Springfield MRF Advisory Board, 436 Dwight Street, Springfield, MA 01103, before grant award checks can be processed

 CEO Signature

 Eric Weiss
 Chairman, MRF Advisory Board

Attachment: DPW RECYCLING GRANT (2052 : DPW Recycling Grant - \$2,000 - No Match)

FINAL REPORT FORM
 Springfield MRF Advisory Board
 FY 2013 Recycling Grant Program
 Due June 28, 2013

City/ Town _____

Contact Name, Phone Number: _____

Contact e-mail: _____

Grant Amount Awarded: _____ Grant Amount Spent: _____

Project Personnel: _____

Itemize all project expenses and send a copy of receipts associated with the project. (Equipment, travel, advertising, supplies, copying, etc.)

Describe the benefits and accomplishments of this project. _____

If applicable, please attach a final product, photos, press clippings, flyers, handouts, etc. to this report.

E-mail or fax this form NO LATER THAN JUNE 28, 2013 to:

Arlenem773@aol.com , fax: 413-565-2812

or mail it to

Justine Fallon, Regional Recycling Planner
 Springfield Materials Recycling Facility Advisory Board

436 Dwight Street

Springfield, MA 01103

Phone: (413) 755 – 2286

Fax: (413) 784 – 1149

Email: Justine.Fallon@state.ma.us

Attachment: DPW RECYCLING GRANT (2052 : DPW Recycling Grant - \$2,000 - No Match)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Jennifer Winkler
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2048

3.19

Dispatch 9-1-1 Support Incentive Grant - \$663,261 (Mayor Sarno)

WHEREAS, the Dispatch Department ("Department") has been awarded a State 911 Support Incentive Grant of \$663,261.00 from the Massachusetts Executive Office of Safety and Security; and

WHEREAS, the grant is intended to support the City's dispatch center; and

WHEREAS, the Department intends to use the grant funds to and pay for dispatchers' salaries, capital equipment, computers, office supplies and upgrades; and

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

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

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

State 911 Support Incentive Grant \$663,261



The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
1380 Bay Street, Building C ~ Taunton, MA 02780-1088
Tel: 508-828-2911 ~ TTY: 508-828-4572 ~ Fax: 508-828-2585
www.mass.gov/e911



DEVAL L. PATRICK
Governor

MARY ELIZABETH HEFFERNAN
*Secretary of Public Safety
and Security*

TIMOTHY P. MURRAY
Lieutenant Governor

FRANK POZNIAK
Executive Director

December 7, 2012

Mayor Domenic J. Sarno
City of Springfield
36 Court Street
Springfield, MA 01103

Dear Mayor Sarno,

The Commonwealth of Massachusetts, State 911 Department would like to thank you for participating in the FY 2013 State 911 Department Support and Incentive Grant program.

For your files, attached please find a copy of the executed contract. Please note your contract start date is **December 7, 2012** and will run through June 30, 2013. Please keep in mind that there shall be no reimbursement for costs incurred prior to the effective date of the contract and all goods and services **MUST** be received on or before June 30, 2013.

Reimbursement requests should be submitted to the Department within **thirty (30) days** of the date on which the cost is incurred. We have made the request for payment forms available on our website www.mass.gov/e911. For any questions related to this process, please contact Michelle Hallahan at 508-821-7216. Please note that funding of reimbursement requests received more than six (6) months after the close of the fiscal year under which costs were incurred cannot be guaranteed.

If, in the future, you would like to make any changes to the authorized signatory, the contract manager, and/or the budget worksheet, please e-mail those proposed changes to 911DeptGrants@state.ma.us. Grantees are strongly encouraged to submit final, year-end budget modification requests on or before May 15, 2013.

Sincerely,

Frank P. Pozniak
Executive Director

cc: FY 2013 Support and Incentive Grant File



This form is jointly issued and published by the Executive Office of Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (SD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under Guidance For Vendors - Forms or www.mass.gov/osd under OSD Forms.

CONTRACTOR LEGAL NAME: City of Springfield (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: State 911 Department MMARS Department Code: EPS	
Legal Address: (W-9, W-4,T&C): 36 Court St Springfield MA 01103		Business Mailing Address: 1380 Bay Street, Building C, Taunton, MA 02780	
Contract Manager: Melissa Nazzaro		Billing Address (if different):	
E-Mail: mnazzaro@springfieldpolice.net		Contract Manager: Marilyn Godfrey	
Phone: 413-750-2383	Fax: 413-787-6304	E-Mail: 911DeptGrants@state.ma.us	
Contractor Vendor Code: VC6000192140		Phone: 508-821-7299	Fax: 508-828-2585
Vendor Code Address ID (e.g. "AD001"): AD 001 (Note: The Address ID must be set up for EFT payments.)		MMARS Doc ID(s): CT SUPG	
RFR/Procurement or Other ID Number: FY2013 SUPG			

<u>X</u> NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) ☐ Statewide Contract (OSD or an OSD-designated Department) ☐ Collective Purchase (Attach OSD approval, scope, budget) ☒ Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) ☐ Emergency Contract (Attach justification for emergency, scope, budget) ☐ Contract Employee (Attach Employment Status Form, scope, budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)	<u> </u> CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment: <u> </u> , 20 <u> </u> . Enter Amendment Amount: \$ <u> </u> . (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) ☐ Amendment to Scope or Budget (Attach updated scope and budget) ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget) ☐ Contract Employee (Attach any updates to scope or budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)
--	---

The following **COMMONWEALTH TERMS AND CONDITIONS (T&C)** has been executed, filed with CTR and is incorporated by reference into this Contract.
☒ **Commonwealth Terms and Conditions** ☐ **Commonwealth Terms and Conditions For Human and Social Services**

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** Enter Total Maximum Obligation for total duration of this Contract (or **new Total** if Contract is being amended). \$663,261

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days % PPD; Payment issued within 15 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD. If PPD percentages are left blank, identify reason: ☒ agree to standard 45 day cycle statutory/legal or Ready Payments (G.L. c. 29, § 23A); ☐ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) For disbursement of funds under the State 911 Department FY 2013 PSAP and Regional Emergency Communication Center Support and Incentive Grant as authorized and awarded in compliance with program guidelines and grantee's approved application.

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, 2013, 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 makes all certifications required under the attached **Contractor Certifications** (incorporated by reference if not attached hereto) under the pains and penalties of perjury, 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 including the **Instructions and Contractor Certifications**, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in **801 CMR 21.07**, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: Domenic J. Samo Date: 10/18/2013
 (Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Domenic J Samo

Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: Frank Pozniak Date: 12/1/12
 (Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Frank Pozniak

Print Title: Executive Director



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2039

3.20

PVPC/CDC Grant - \$50,400 - No Match (Mayor Sarno)

WHEREAS, the Springfield Department of Parks, Buildings, and Recreation Management ("Department") has been awarded a grant in the amount of \$50,400 from the Center for Disease Control (part of a total awarded to the Pioneer Valley Planning Commission); and,

WHEREAS, the funds will be provided to enhance Riverfront Park with amenities that include mile markers, signage, parking lot lining, and developing a Master Plan for the existing Bikeway/Walkway; and,

WHEREAS, funding will also be used to provide for a survey, brochure and legal work to begin securing funds for a linear park in the McKnight Neighborhood; and,

WHEREAS, the Department intends to use the grant funds for the purposes as specified by the grantee; and,

WHEREAS, the total cost of the project is \$50,400; and,

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

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

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

Pioneer Valley Planning Commission:

\$50,400.00



NOTICE OF AWARD

To: Michael D. Tully
 Senior Parks Project Manager
 City of Springfield Parks Department
 200 Trafton Rd.
 Springfield, MA 01108

Timothy W. Brennan, Executive Director

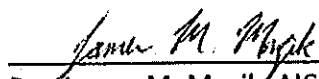
Project Description: Live Well Springfield, Subcontract Award

The Pioneer Valley Planning Commission (PVPC) has been awarded funds from the Centers for Disease Control and Prevention (CDC) for a community transformation project in the city of Springfield. The Springfield Parks and Recreation Department was cited as a subcontractor in the PVPC's grant application for these funds.

You are hereby notified that, *based on the award made to the PVPC by the CDC*, your participation in the Live Well Springfield project has been accepted and you have been awarded Fifty Thousand Four Hundred Dollars (\$50,400.00) of project funds for the work prescribed in the grant and subsequent agreement effective January 1, 2013 between the PVPC and City of Springfield, Parks and Recreation Department.

The Parks Dept. will be enhancing Riverfront Park with amenities such as mile markers, signage, parking lot lineage, and also a Master Plan. In addition funding will also be used for survey work, legal work and a brochure for a linear park in McKnight Neighborhood.

Please return one (1) acknowledged copy of this Notice of Award to the PVPC.


 By: James M. Mazik, AICP
 Deputy Director of Operations

Acceptance of Notice

Receipt of the above Notice of Award is hereby acknowledged by Springfield Parks and Recreation Department, this _____ day of _____, 2013.

By: _____

Title: _____



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2004 A

3.21

Partnership for Community Health - No Match -- \$30,000 (Mayor Sarno)

WHEREAS, the Department of Health and Human Services (“Department”) has been awarded \$30,000 from the Partnership for Community Health for the grant period of January 1, 2013 through December 31, 2013 ; and

WHEREAS, the Department intends to use the grant funds to support the “Project Funds” activities for this joint initiative with Neighborhood Health Plan (NHP) and Partners for Health Care to develop and implement projects for the Springfield Health Services for the Homeless Health Centers and

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

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

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

Partnership for Community Health - \$30,000.00



AGREEMENT LETTER

December 5, 2012

Helen Caulton-Harris
Executive Director
Health Services for the Homeless (Springfield)
95 State Street — Suite 201
Springfield, MA 01103

Dear Ms. Caulton-Harris:

I am pleased to notify you that your health center has been awarded \$30,000 (the "Project Funds") to fund the project outlined in your application to the Partnership for Community Health. The Partnership for Community Health, a joint initiative of Neighborhood Health Plan (NHP) and Partners HealthCare will fund this one-year grant for the period January 1, 2013 through December 31, 2013.

Your health center will receive this funding to develop and implement the project(s) you selected from the four specific focus areas: IT reporting capacity; Meaningful Use implementation; coding training; and capacity building for Performance Improvement. The Project Funds are only to be used for the activities described in your grant proposal and as outlined in your budget for the Project Funds amount.

- *Payment:* Your health center will receive two payments in equal installments totaling the Project Funds amount, one in January 2013 and the other in July 2013. Each Payment is contingent upon your health center meeting the milestones outlined in the submitted work plan. NHP retains the right to withhold payment to the health center if the agreed upon Milestones are not timely achieved.
- *Reports:* Your health center is required to submit two reports, an interim report in May 2013 and a final report in January 2014. Instructions for report format and submission will be provided in January.
- *Site Visits:* NHP staff will schedule a visit to your health center at least once during the year to review project progress, and discuss the measures and projected outcomes. However, you understand and agree that additional site visits will be scheduled as needed to provide for any required monitoring or assistance.

- *Public Relations:* In order to promote the work of the Partnership for Community Health grant program and Community Health Centers (grantee) in a way that strategically enhances the public profile of both parties, it is expected that the grantee utilize an approved communications toolkit and timeline provided to the grantee by NHP and the Mass League.

As a reminder, this is a one year grant only. All projects including those that are funding positions are expected to be sustainable by the health center following the first year of funding. No additional funding to cover positions created by this grant should be expected.

Please review and sign this original signature page, indicating your agreement to participate in the program on the above terms. Return the original signature page to Sara Nechasek, sara_nechasek@nhp.org. Please make a copy of the signature page and retain a copy for your files.

If you have any questions, please contact Sara Nechasek at 617-772-5689.

Sincerely,



Carla Bettano
Vice President, Business Development

ACCEPTED AND AGREED TO:

CHC Executive Director

Date



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2051

3.22

Donation of Goods to Elder Services - 1000 Carbon Monoxide Detectors (Mayor Sarno)

WHEREAS, the Department of Elder Services has been awarded a Fire Prevention and Safety Donation from FEMA for 1000 battery-operated carbon monoxide alarms.

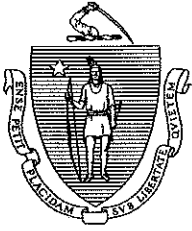
WHEREAS, The alarms will be provided and installed in the homes of elders in the City of Springfield as part of an on-going smoke alarm installation project

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation as listed above for the purposes of such donation; and

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

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws ch. 44, sec. 53A and 53A and 1/2, that the City Council approves the expenditure by the Department of the donation listed below for the purposes of such grant, subject to the approval of the Mayor, and the donation received shall be expended for the purposes of the grant without further appropriation:

THE DONATION OF 1000 CARBON MONOXIDE ALARMS



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 250 Washington Street, Boston, MA 02108-4619

DEVAL L. PATRICK
 GOVERNOR

TIMOTHY P. MURRAY
 LIEUTENANT GOVERNOR

JOHN W. POLANOWICZ
 SECRETARY

LAUREN A. SMITH, MD, MPH
 INTERIM COMMISSIONER

Ms Jan Rodriguez Denney
 Director
 Department of Elder Affairs
 1600 East Columbus Ave.
 Springfield, MA 01103

January 23, 2013

Dear Ms Denney,

The Massachusetts Department of Public Health was successful in obtaining a Fire Prevention and Safety Grant from FEMA. The application submitted included a request for carbon monoxide alarms for the Springfield Department of Elder Affairs.

As a result I am pleased to inform you that one thousand (1000) battery-operated carbon monoxide alarms will be provided to your program for installation in the homes of elders in the City of Springfield as part of your on-going smoke alarm installation project.

The alarms have been ordered through a bidding process and will be available for shipping within a few weeks. The shipments will be made in installments upon request from your project coordinator. The minimum shipment will be forty-eight (48) carbon monoxide alarms.

Please let me know when the project is ready to accept the carbon monoxide alarms.

Thank you for all the work you have done to make the citizens of Springfield safer in their homes.

Sincerely,

Christine M. Farrell-O'Reilly, Director
 Residential Fire Injury Prevention Program

Attachment: carbon monoxide (2051 : Donation of Goods to Elders -1000 Carbon Monoxide Detectors)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: LeeAnn Pasquini
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2020

3.23

Building Code Violations (Mayor Sarno)

AMENDING CHAPTER I, ARTICLE V, SECTION 1-25 OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY ADDING A \$300.00 PENALTY TO THE FEE SCHEDULE TABLE, PURSUANT TO CHAPTER 140, ARTICLE I, SECTION 140-1,2,4,5,6,7 OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED

Chapter I, of the Revised Ordinances of the City of Springfield, 1986, as amended, hereby further amended by adding the following language to Chapter 1, Article V, Section 1-25 thereto:

Chapter I: GENERAL PROVISIONS Article V ENFORCEMENT AND PENALTIES

§ 1-25 NON CRIMINAL DISPOSITIONS AND PENALTIES

Ordinance	General Ordinances	Enforcement	Penalty/Day
§ 140-1	State Building Code Violation	Building Inspectors	\$25 - \$1000
§ 140-2	State Sanitary Code Violation	Housing Code Enforcement	\$25 - \$300
§ 140-4	State Plumbers and Gas Fitters Code Violation	Building Inspectors	\$25 - \$300
§ 140-5	State Electrical Code Violation	Building Inspectors	\$25 - \$300
§ 140-6	State Fire Safety Code Violation	Fire Department Inspectors	\$25 - \$300
§ 140-7	State Lead Poisoning and Control Code Violation	Housing Code Enforcement	\$25 - \$300

(as amended 09/15/1987; 11/27/1987; 03/17/1988; 05/23/1991; 08/07/1991; 10/06/1992; 04/21/1988; 07/21/1995; 06/20/2006; and 07/22/2010) (as amended by the Finance Control Board on

Order (ID # 2020)

Meeting of February 11, 2013

02/03/2009)

Approved as to form:

Assistant City Solicitor

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Mayor Sarno, City Councilors, Community Organizations
From: Clean & Lien Working Group
Date: February 7, 2013
Re: Ordinances Changes
Cc: TJ Plante

Purpose: The purpose of this memo is to describe two proposed ordinances changes that will be submitted to the City Council on February 11, 2013 for action.

1. Ordinance Change #1 – Updates City sanitary code to be consistent with State sanitary code including updates to various fees.
2. Ordinance Change #2 – Allows for violations against the sanitary code to be liened to the property tax bill in an effort to deter violations and collect revenue against offenders.

The overall goal of these changes is to strengthen the ticketing process for Code Enforcement and the SPD's Ordinance Squad which will, in turn, have positive effects on the impacted neighborhoods.

Background: Since August, a team of individuals representing various departments (Code Enforcement, Office of Housing, Finance, Collector/Treasurer, Law, and ITD) have been meeting in order to establish a process by which the City will be able to lien outstanding Code Enforcement tickets on property tax bills. During this process, it was identified that two ordinance changes were needed:

1. Ordinance Change #1 – Updates the City's ordinances to be consistent with State sanitary code including updates to various fees to be consistent with current practice. Recently, the state updated its sanitary code to reflect current practice. In order to be consistent with the State sanitary code, the following fine updates are needed:
 - State Building Code Violation –\$25-1,000 per day
 - State Sanitary Code Violation –\$25-300 per day
 - State Plumbers and Gas Fitters Code Violation –\$25-300 per day
 - State Electrical Code Violation –\$25-300 per day
 - State Fire Safety Code Violation –\$25-300 per day
 - State Lead Poisoning and Control Code Violation –\$25-300 per day

2. Ordinance Change #2 – Allows for violations against the sanitary code to be liened to the property tax bill in an effort to deter violations and collect revenue against offenders. MGL Chapter 40 Section 558 allows the imposition of a lien for an unpaid local charge or fee provided that authorization by the Council is provided and specific to a particular charge or fee. Currently, when Code Enforcement writes tickets for violations, they have no recourse for collecting the fine. The customer, therefore, is not deterred from the violating behavior and revenue is not collected for the City's efforts.

It has been determined that since FY08, over 5,400 code violations totaling \$1.1 million are outstanding without an appropriate means of collection. Although it has been determined that there is currently no legal recourse on the outstanding violations, the changes recommended will allow for more effective enforcement. It is estimated that \$75K amount will be collected annually as a result of these ordinance changes.

Next Steps: The goals with passage of these two ordinance changes is to place the first municipal charges liens on the Fiscal Year 2014 Q3 (January 2014) property tax bills. In general, the process will work as follows:

- Code Enforcement writes violation and provides citation to customer.
- Customer has 21 days to pay or appeal.
- If no action is taken by the customer, the City will process a lien at the Registry of Deeds. This is done to secure the lien in case the property is sold prior to a lien being perfected on the property tax bill.
- When third quarter tax bills are prepared for January 2014, the outstanding amounts will be included and required to be paid.

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



November 27, 2012

Owner Address

Deutsche Bank
1610 E Saint Andrew Pl
Santa Ann Ca 92705

Re: 106 LITTLETON ST
Springfield, MA 01104

Parcel_ID: 078-1-031

Case: 12ENFCP-04218HS

NOTICE OF VIOLATIONS: LITTER

On Tuesday, November 27, 2012 at 9:34 am an inspection of the premises 106 LITTLETON ST
Springfield, MA 01104 revealed violations of the Ordinance of the City of Springfield, 1986, as amended.
Property records indicate that you are the party responsible for this premises, either by ownership, occupation, or control.

The litter described on the attached page is not an exact description of each type of litter, but is meant to be a representative of the type of rubbish and debris on the property.

YOU ARE REQUIRED BY CITY ORDINANCE TO KEEP YOUR PROPERTY FREE FROM LITTER AT ALL TIMES.

By the authority granted to me pursuant to Massachusetts General Laws, Chapter 40, Section 21D and Chapter 1.16 of the Revised Ordinances of the City of Springfield, 1986 as amended, you are hereby ordered to correct these violations. If the conditions which constitute violations are not corrected, the City shall be obliged to take further action to bring about compliance.

Failure to correct these violations may result in the direct issuance of a \$100 ticket.

Each day that such violation remains uncorrected constitutes a separate offense punishable by separate fine.

A Re-inspection is Scheduled for 12/11/2012

Dave Cotter
Deputy Director of Code Enforcement Housing Division

David Byrne
Code Enforcement Inspector

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



November 27, 2012

The following violations were found on your property located at:

Re: 106 LITTLETON ST
Springfield, MA 01104

Parcel: 078400021

Case Number: 12ENFCP-04218HS

- Exterior - Housing Yard

YARD/ PROPERTY/ TREEBELT/ GUTTER

C-1 City Ordinance Section 7.16.120 (R) Litter-Exterior-Yard

Paper, Plastic, Cardboard, Food, Leaves, Trash And Rubbish, Tires, Large Piles of Asphalt Like Material, Water Soaked Mattresses, Rotted Yard Waste, Overflowing Dumpsters Of Trash, Rubbish, Household Items, Chains, Metal, Etc. Miscellaneous Debris, ETC.

C-2 City Ordinance Section 7.16.060 Placement Of Containers For Ashes, Rubbish/ Litter-Tree Belt & Side

Yard Waste Miscellaneous Debris, ETC.

C-5 City Ordinance Section 7.16.120 (V) Overgrowth On Parcel Of Land-Yard—

Overgrowth Of Grass, Weeds, Vines, Bushes, Shrubs, Small Trees, Wild, Growth, ETC.

Overgrowth Of Shrubs, Grass, Weeds, Wild Growth, Small Trees, Vines, ETC. And Must Be Cut Cleaned Trimmed Back At Least Three Feet And Maintained Away For Clear And Safe Passage For Pedestrians On City Sidewalk And/Or Vehicle Travel For Clear View, And/ Or Obstruction Of View, ETC.

Note: Yard And Property Must Be Cut, Cleaned And Maintained To Avoid Ticket Process Followed By Court Action Upon Re-Inspection.



City of Springfield
Office of Housing & Neighborhoods
 Housing Inspection Division
 1600 E. Columbus Avenue
 Springfield, MA 01103
 Phone: (413) 787-6730 - Fax: (413) 750-2363
 TTY: (413) 787-6641
 website: www.springfieldcityhall.com

INVOICE

Invoice Date 12/24/2012	Invoice No. 486838
Customer Number 355847	
Invoice Total Due \$100.00	
Payment Terms \$0.00	

VIOLATION TICKET:

Violation of City Ordinance, Rule or Regulation,
 or Violation of the State & Building Sanitary Code.

DEUTSCHE BANK
 400 COUNTRY WAY
 SIMI VALLEY, CA 93065

Location: 16 LITTLETON ST
 Date of Violation: 12/24/2012
 Complaint #: INSP-100R: DAVID B 886-5054

00340182013100486838600000100008

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 36 Court Street, Springfield, MA 01103

Description	Original Bill	Adjustment	Paid	Amount Due
LITTER - EXTERIOR 7.16.120 (R/S)	\$100.00	\$0.00	\$0.00	\$100.00
Please put Invoice Number on your check. Make Checks Payable to: City of Springfield			Invoice Total:	\$100.00

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by paying in person at the address below, between 10:00 AM - 4:00 PM, Monday - Friday, or by mailing a check or money order or postal notice, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CITY CLERK
36 COURT STREET
SPRINGFIELD, MA 01103

2) If you desire to contest this matter, you may do so by making a written request for a non-criminal hearing, and enclosing a copy of this citation WITHIN 21 DAYS OF THIS NOTICE TO:

CLERK - MAGISTRATE
HOUSING COURT DEPT
HAMPDEN COUNTY DIV.
37 ELM ST. P.O. BOX 559
SPRINGFIELD, MA 01103
ATTN:21D Non-Criminal Hearings

3) During the 21-day period, you may appeal this action to the Department Head, in writing to address below, and enclosing a copy of this citation.

HOUSING INSPECTIONAL
SERVICES
1600 E. COLUMBUS AVE.
SPRINGFIELD, MA 01103

Department Copy

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348

**OWNER ADDRESS:**

DATE: January 19, 2013

ROGERS EDDIE D
473 CENTRAL ST
SPRINGFIELD, MA 01105

Re: 473 Central St., Springfield, MA 01105

Parcel: 02560018
Number: 13ENFCP-00221HS

NOTICE OF VIOLATIONS

As a result of an inspection that was performed on above property on January 19, 2013, conditions were found to exist that amount to a **violation** of the Massachusetts State Sanitary Code (105 CMR 410.000 State Sanitary Code Chapter II: Minimum Standards for Fitness for Human Habitation). Property records indicate that you are the party responsible for this premises either ownership, occupation, or control.

A full list of the violations may be found on the attached page.

By and through this letter you are hereby ordered to take all steps necessary to correct the attached and bring the property into full compliance with the state code.

A REINSPECTION IS RESCHEDULED for January 26, 2013

All violations must be cured by this date. If the violations are not cured by this date, the city shall be obligated to take further action.


Dave Cotter
Deputy Director of Code Enforcement
Housing Division

David Byrne
Code Enforcement Inspector

RIGHT OF APPEAL: Receipt of this notice of Violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2020 : Building Code Violations)

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



VIOLATIONS

RE: * 473 CENTRAL ST, Springfield, MA 01105

Parcel: 02560-0000
Case Number: 13ENFCP-00221HS

The following violations were found:

- Exterior - Housing Yard

Maintenance of Landscaping CMR.410.602(A) — YARD AND PROPERTY— TREEBELT AND GUTTER
Numerous Very Large Dead Limbs, Branches, Leaves, Bark Missing, Hanging Branches, Dead And/Or Hanging Branches, Large Tree Branches Broken Off And Struck Across Yard, Numerous Fallen Branches And Tree Parts All Over Yard, Numerous Tree Limbs, Tree Branches, Leaves, Yard Debris, Plastic, Cardboard, Branches, Leaves, Miscellaneous Debris ETC — YARD / PROPERTY, TREEBELT AND GUTTER MUST BE CUT, CLEANED, ALL DEBRIS REMOVED AND MAINTAINED IMMEDIATELY, LIMBS, AND OR BRANCHES MUST BE PROPERLY REMOVED AND YARD AND PROPERTY MUST BE CLEANED AND MAINTAINED IMMEDIATELY TO AVOID IMMEDIATE COURT ACTION UPON RE-INSPECTION.

RIGHT OF APPEAL: This notice of violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2020 : Building Code Violations)

Inspectional Services
Housing Division
70 Tapley Street
Springfield, MA 01104
Telephone: (413) 787-6730
Fax: (413) 886-5348



- Dwelling - Housing Entire Dwelling (105.CMR.410.500) Board And Secure—Vacant Dwelling Is Open To Vandalism And/Or Arson, ETC.—Hazardous. Doors Open, Windows Broken, Missing, Loose And Unsecured Plywood, ETC
Notes: Remove Any Exterior Stairway Landing From 1st To Second Floor.
Remove All Loose Glass From Broken Windows And Doors At All Levels And Board And Secure From Inside Only. Dwelling Must Be Boarded And Secured To Avoid Immediate Court Action Upon Re-Inspection.
ENTIRE DWELLING
Numerous Windows Around Dwelling, Glass is Broken, Loose Glass-Hazardous
(105.CMR.410.500)

RIGHT OF APPEAL: This notice of violation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days after the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this Notice.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2020 : Building Code Violations)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Jennifer Winkler
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2047

3.24

Bill of Prior Year - Treasurer - \$156.02 (Mayor Sarno)

WHEREAS, to meet expenses incurred by the City of Springfield, pursuant to Mass. Gen. Laws ch. 44 Section 64 and Chapter 468 of the Acts of 2008, the Acting Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council that the Treasurer's Department may pay bills from the previous fiscal year totaling \$156.02; and

WHEREAS, the department will make payment for unpaid bills of a previous fiscal year from their FY13 General Fund Operating Budget; and;

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the payment of \$156.02 From the FY13 General Fund Departmental Operating Budget for the expenses incurred in the previous fiscal year.

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Acting Chief Administrative & Financial Officer
Date: February 5, 2013
Re: Order for Council Meeting – February 11, 2013
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February, 11, 2013 Council meeting which will pay an FY12 copier bill.

Background: This is a request to allow the department to pay a prior year (FY12) bill for a Ricoh copier from current year (FY13) funds.

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

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

Attachment: CAFO Certification Treasurer (2047 : Bill of Prior Year - Treasurer - \$156.02)

RICOH

INVOICE

P.O. 12012324 Page Number 1 of 1

Batch 5212 5/16/12

5 Dedrick Place
West Caldwell, NJ 07006

Federal ID Number : 22-2783521
DUNS Number : 06-107-9273

Invoice Number	Invoice Date
14890609	05/08/2012
PO Number	Contract Number
21571	100-3151355-100
Customer Number	Customer Location
175129	3138796
Terms	Due Date
NET 30	06/07/2012

Bill To: 289



CITY OF SPRINGFIELD
HANLEY, EILEEN
TREASURER'S OFFICE RM 105
36 COURT ST
SPRINGFIELD MA 01103-1602

Ship To:

CITY OF SPRINGFIELD
, Suite CITY HALL, Room 105
36 COURT ST
TREASURER'S OFFICE RM 105
SPRINGFIELD MA 01103

Description	Serial Number	Contract Number	Amount
Bill Period : 06/01/2012 - 06/30/2012			
MP 2851SP/9228SP/LD528SP	V8215102093	100-3151355-100	0.00
SR790 FINISHER	J1017500938	100-3151355-100	0.00
PERIODIC PAYMENT	-		156.02

For inquiries regarding your account, contact us at 866-742-6408 or via email at
NECSAR@ricoh-usa.com.

Subtotal:	\$156.02
Tax:	\$0.00
Total:	\$156.02

^Please detach this portion and return with your payment^
Make Checks Payable to: Ricoh Americas Corporation

Pay this Amount:	\$156.02
------------------	----------

Invoice Number:	14890609
Invoice Date:	05/08/2012

Remit To:

RICOH AMERICAS CORPORATION
P.O. BOX 13852
NEWARK NJ 07188-0852



- 0014890609 0175129 000015602 5

Attachment: fy13 treas bopy (2047 : Bill of Prior Year - Treasurer - \$156.02)

**City of Springfield**

36 Court Street
Springfield, MA 01103

SCHEDULED**ORDINANCE (ID # 2063)**

Meeting: 02/11/13 07:00 PM

Department: City Clerk

Category: Local Law

Prepared By: Wayman Lee

Initiator: Wayman Lee

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2063 A

Automated Refuse Collection

AN ORDINANCE (A LOCAL LAW) TO AMEND the Code of the City of Springfield, Chapter 327 thereof, entitled Solid Waste, by deleting and repealing section 327-5(K)(12)(h).

Be it ordained (enacted) by the Council of the City of Springfield, as follows:

Section 1. Section 327-5(K)(12)(h) of Chapter 327-5, Automated Refuse Collection, of the Code of the City of Springfield , is hereby amended to read as follows:

The City shall grant an annual forty dollar (\$40.00) Trash Fee discount for the household of the owner of a single family home, condominium, mobile home or owner occupied multifamily home who is: (a) veteran with a war-service connected disability; (b) a legally blind person; (c) an indigent individual; or (d) an individual over 65 years of age; as defined in rules and regulations established by the Mayor. Such discount will only apply to the owner-occupied primary residence, to the fee for one (1) trash container and will not apply to other trash services; such as bulky item stickers. Decisions on applications for discounts will be made by the Finance Department.

Approved as to form,

Anthony I. Wilson
Associate City Solicitor



City of Springfield

36 Court Street
Springfield, MA 01103

SCHEDULED

SPECIAL ACT (ID # 2013)

Meeting: 02/11/13 07:00 PM

Department: Law

Category: General

Prepared By: Anthony I. Wilson

Initiator: Anthony I. Wilson

Sponsors: Ward 4 Councilor Twiggs, Ward 3 Councilor Edwards

DOC ID: 2013

3.25.2.1

**An Act Relative to the Retirement Allowance of Derek Cook in
the City of Springfield**

The Commonwealth of Massachusetts

In the Year Two Thousand Thirteen

**AN ACT RELATIVE TO THE RETIREMENT ALLOWANCE OF DEREK COOK
IN THE CITY OF SPRINGFIELD**

*Be it enacted by the Senate and House of Representatives in General Court assembled, and by
the authority of the same, as follows:*

SECTION 1. Notwithstanding section 15 of chapter 32 of the General Laws or any other
general or special law or rule or regulation to the contrary, Derek Cook of the city of Springfield
shall be eligible to receive a superannuation retirement allowance from the Springfield retirement
board. This allowance shall be subject to all other provisions of said chapter 32.

SECTION 2. The provisions of said act shall take effect upon its passage.

*To the Honorable Senate and House of Representatives of the Commonwealth of
Massachusetts In the General Court Assembled.*

The undersigned, Domenic J. Sarno, Mayor of the City of Springfield, in the name and on behalf of said City, and in the pursuance of an order, a duly attested copy of which is hereto annexed, petition the General Court for legislation entitled “**AN ACT RELATIVE TO THE RETIREMENT ALLOWACE OF DEREK COOK IN THE CITY OF SPRINGFIELD,**” in substantially the same form as a draft Act attached hereto.

Respectfully submitted,

Domenic J. Sarno, Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

CITY OF SPRINGFIELD
In the City Council February , 2013

ORDERED, that the mayor be, and hereby is authorized on behalf of the City of Springfield, to take any and all steps necessary to secure the passage by the General Court of the special legislation entitled “**AN ACT RELATIVE TO THE RETIREMENT ALLOWACE OF DEREK COOK IN THE CITY OF SPRINGFIELD**,” in substantially the same form as a draft Act attached hereto, except for clerical or editorial errors.

A memorandum under Rule and Order of the City Council 2013, Rule 16A has been submitted to the Clerk's office for inclusion.

INTER

_____**OFFICE**

MEMO

To: Wayman Lee, Esquire
City Clerk

From: Anthony I. Wilson, Esquire
Associate City Solicitor

Subject: Special Act - **AN ACT RELATIVE TO THE RETIREMENT
ALLOWANCE OF DEREK COOK IN THE CITY OF SPRINGFIELD**

Date: January 24, 2013

In accordance with Rules and Orders of the Springfield City Council, 2013, as amended, Rule 16A, the City Solicitor on behalf of the sponsors (City Councilors Henry Twiggs and Melvin Edwards) provides this report regarding the above Special Act ("Act") a copy is attached hereto. If the Act is approved by the City Council and signed by the Mayor, the Act would be sent the Massachusetts General Court for passage. If passed by the General Court the Governor must sign the Act.

The Act provides that notwithstanding section 15 of chapter 32 of the General Laws or any other general or special law or rule or regulation to the contrary, Derek Cook of the city of Springfield shall be eligible to receive a superannuation retirement allowance from the Springfield retirement board. This allowance shall be subject to all other provisions of said chapter 32.

It is the recommendation of City Councilors Henry Twiggs and Melvin Edwards that this Act should be passed by the City Council. If you have any questions regarding this report, please feel free to contact me or the sponsors.

Attachment: Memorandum for Derek Cook Special Act (2013 : Retirement Allowance of Derek Cook)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2032

4.1

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Ravenwood Street - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2014

4.2

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the WESTERN MASSACHUSETTS ELECTRIC COMPANY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Sumner Avenue - Inst. Conduits & Transformer (WMECO)

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on January 23, 2013, at 5:00 PM, at Sumner Avenue at Ventura Street a public hearing was held on the petition of the WESTERN MASSACHUSETTS ELECTRIC COMPANY for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: January 24, 2013

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

The Board of Public Works, to which was referred the petition of Western Massachusetts Electric Company dated January 2, 2013, to install 6-4" PVC conduits and a new pad mounted transformer in Sumner Avenue, with the conduits beginning at existing WMECO manhole #1501/30U, which is located in the pavement area across from Ventura Street, then continuing in a southeasterly direction for about twenty (20) feet into the southerly treebelt of Sumner Avenue, then continuing in a southwesterly direction for about six (6) feet to a proposed pad mounted transformer, with the northeasterly corner of its concrete pad being installed about thirty-four (34) feet southerly of the centerline of Sumner Avenue and about twenty-two (22) feet westerly of the projected centerline of Ventura Street, all as substantially shown on a plan attached, thereto numbered 6156, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on January 23, 2013 at 5:00 P.M. at the corner of Sumner Avenue and Ventura Street after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade the underground facilities to greatly improve the quality and reliability of electric service in the area.

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

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

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

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

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

Attachment: WMECO REPORT - sumner avenue #6156 (2014 : Sumner Avenue - Inst. Conduits & Transformer (WMECO))

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

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

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

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

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

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

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

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

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

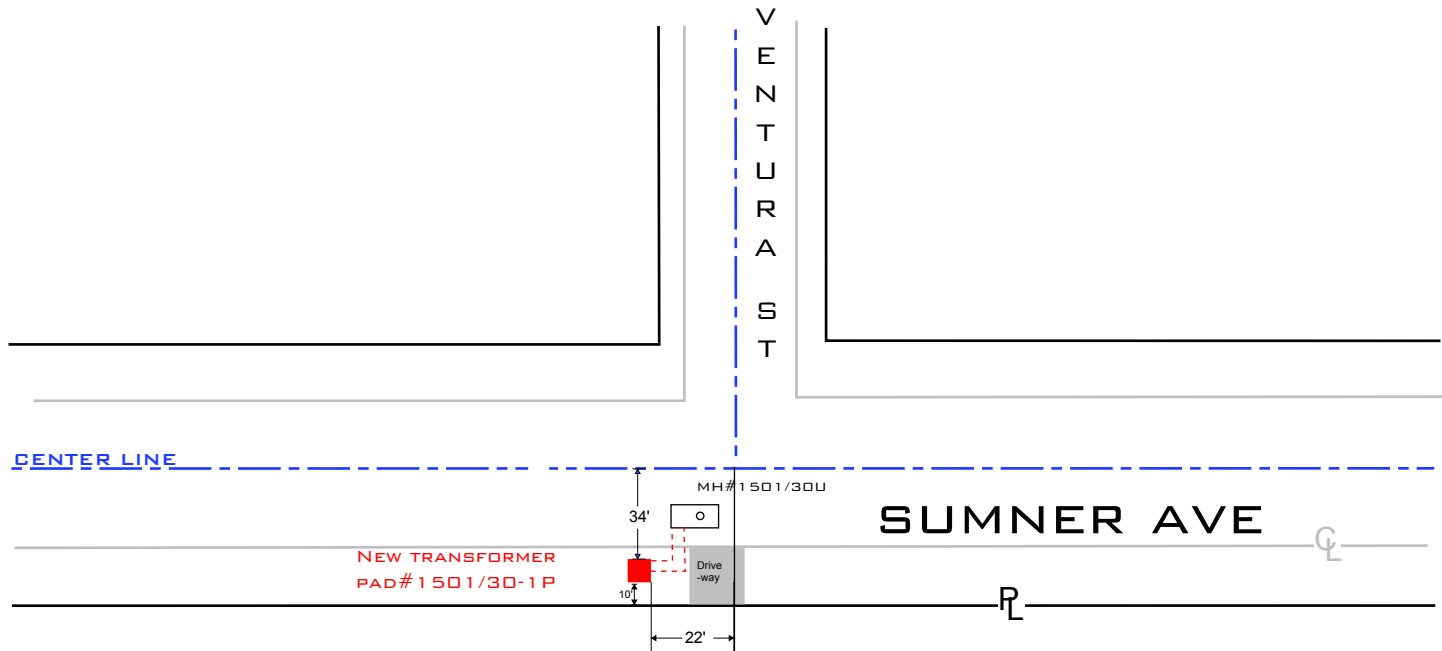
John J. Fitzgerald)
Ronald A. Briggs)
 _____)

BOARD OF PUBLIC WORKS

WESTERN MASSACHUSETTS ELECTRIC COMPANY

CITY: SPRINGFIELD

STREET: SUMNER AVE

**PURPOSE AND DESCRIPTION:**

INSTALL NEW TRANSFORMER PAD TO ALLOW FOR A NEW TRANSFORMER INSTALLATION TO ALLOW US TO UPGRADE THE PRIMARY CABLE AND TRANSFORMERS ON SUMNER AVE. INSTALL PAD 34' S OF CENTERLINE OF SUMNER AVE AND 22' W OF CL OF VENTURA ST. INSTALL (6) 4" CONDUITS IN A 3 OVER 3 DUCT BANK FROM EXISTING MH TO NEW PAD TO INSTALL BOTH PRIMARY AND SECONDARY CABLES.

LEGEND

- ⊗ PROPOSED JOINT POLE
- PROPOSED W.M.E.CO POLE
- ⊗ EXISTING JOINT POLE
- EXISTING W.M.E.CO POLE
- ⊗ EXISTING FOREIGN POLE TO BE MADE JOINT
- ⊗ EXISTING W.M.E.CO POLE TO BE MADE JOINT

- ⬡ HEXHOLE
- Ⓜ HANDHOLE
- MANHOLE / VAULT
- PAD MONT TRANSFORMER
- ⋯ U.G. CONDUIT
- P— U.G. PRIMARY CABLE
- S— U.G. SECONDARY CABLE

DRAWN BY:
MICHAEL FRAGA

W.O.#: 65222732
W.R.#: 2053952

PETITION #:

DISTANCES ARE APPROXIMATE
NOT TO SCALE

Attachment: WMECO PLAN - sumner avenue #6156 (2014 : Sumner Avenue - Inst. Conduits & Transformer (WMECO))



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2017

4.3

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the WESTERN MASSACHUSETTS ELECTRIC COMPANY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Sumner Avenue - Inst. Conduits, Trans. & Hexhole (WMECO)

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on January 28, 2013, at 5:00 PM, at Sumner Avenue at Daytona Street a public hearing was held on the petition of the WESTERN MASSACHUSETTS ELECTRIC COMPANY for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: January 29, 2013

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

The Board of Public Works, to which was referred the petition of Western Massachusetts Electric Company dated January 8, 2013, to install 10-4" PVC conduits, a hexhole and a new pad mounted transformer in Sumner Avenue, with the conduits beginning at existing WMECO manhole #1501/34U, which is located in the pavement area near the westerly corner of Daytona Street, then continuing in a westerly direction for about nine (9) feet, then continuing in a southerly direction for about twenty-two (22) feet, then continuing in a westerly direction for about seven (7) feet to a new pad mounted transformer in the southerly treebelt of Sumner Avenue, which will be located about thirty-five (35) feet southerly of the centerline of Sumner Avenue and about forty-two (42) feet westerly of the centerline of Daytona Street, then continuing from the transformer in a easterly direction for about seven (7) feet, then continuing in a southerly direction for about six (6) feet to a proposed silo in the sidewalk, which will be located about forty-two (42) feet southerly of the centerline of Sumner Avenue and about thirty-seven (37) feet westerly of the centerline of Daytona Street, then continuing from the silo in a northerly direction for about twenty-nine (29) feet, then continuing in an easterly direction for about nine (9) feet back to the existing manhole, all as substantially shown on a plan attached, thereto numbered 6158, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on January 28, 2013 at 5:00 P.M. at the corner of Daytona Street and Sumner Avenue after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade the underground facilities to greatly improve the quality and reliability of electric service in the area.

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

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

Attachment: WMECO REPORT - sumner avenue #6158 (2017 : Sumner Avenue - Inst. Conduits, Trans. & Hexhole (WMECO))

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

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

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

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

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

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

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

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

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

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

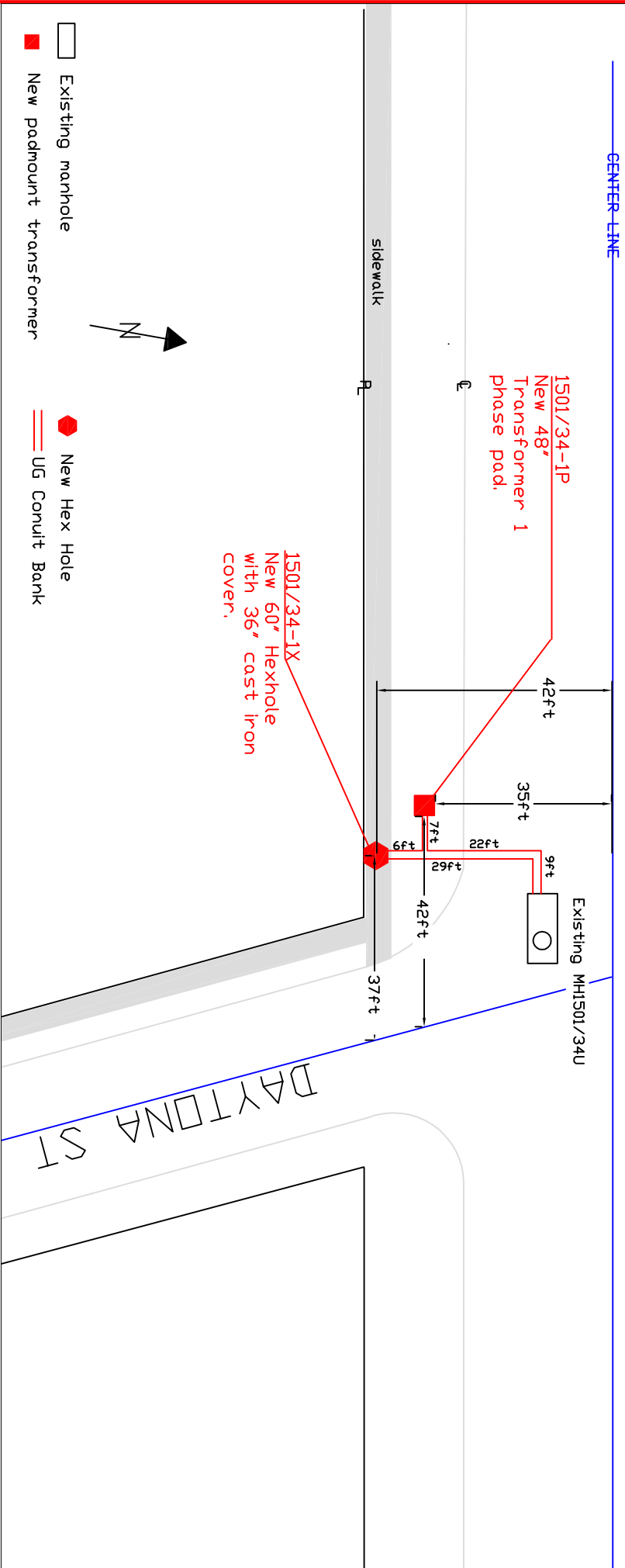
That the Springfield Water and Sewer Commission be notified before construction begins. All installations of adjacent utilities must be a minimum of 4 feet from the existing water and/or sewer main, edge to edge of pipe.

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

John J. Fitzgerald)
Ronald A. Buegg)
 _____)

BOARD OF PUBLIC WORKS

SUMNER AVE



Description:

Install new transformer pad in tree belt 35' S of centerline of Sumner Ave and 42' W of CL of Daytona ST. Install hex hole in sidewalk 42' S of CL of Sumner Ave and 37' W of CL of Daytona ST. Install 10 ducts 4" in a 2 by 5 duct bank from existing MH to new equipment. This work is required to upgrade cable and equipment to improve reliability.



Northeast Utilities Service Co.

FOR Western Massachusetts Electric Company

TITLE Summer Ave/ Daytona ST
Petition # 6158

Springfield MA

BY	M. Froga	CHKD	APP	APP
DATE	1/3/13	DATE	DATE	DATE
H-SCALE	N.T.S.	WR#	2053947	
V-SCALE	N.T.S.	WD#	6S222731	
R.E. PROJ. NUMBER				



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2018

4.4

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the WESTERN MASSACHUSETTS ELECTRIC COMPANY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Daytona Street - Install Conduits & Silo (WMECO)

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on January 28, 2013, at 5:10 PM, at Sumner Avenue at Daytona Street a public hearing was held on the petition of the WESTERN MASSACHUSETTS ELECTRIC COMPANY for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: January 29, 2013

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

The Board of Public Works, to which was referred the petition of Western Massachusetts Electric Company dated January 4, 2013, to install 4-3" PVC conduits and a silo in Daytona Street, with the conduits beginning at existing WMECO manhole #435/2U, which is located in the pavement area about two hundred eighty-three (283) feet southeasterly of the centerline of Sumner Avenue near the westerly curb of Daytona Street, then continuing in a southwesterly direction for about four (4) feet into the westerly treebelt to a new silo in the sidewalk, all as substantially shown on a plan attached, thereto numbered 6157, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on January 28, 2013 at 5:10 P.M. at the corner of Sumner Avenue and Daytona Street after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade the underground facilities to greatly improve the quality and reliability of electric service in the area.

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

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

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

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

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

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

Attachment: WMECO REPORT - daytona street #6157 (2018 : Daytona Street - Install Conduits & Silo (WMECO))

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

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

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

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

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

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

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

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

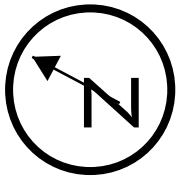
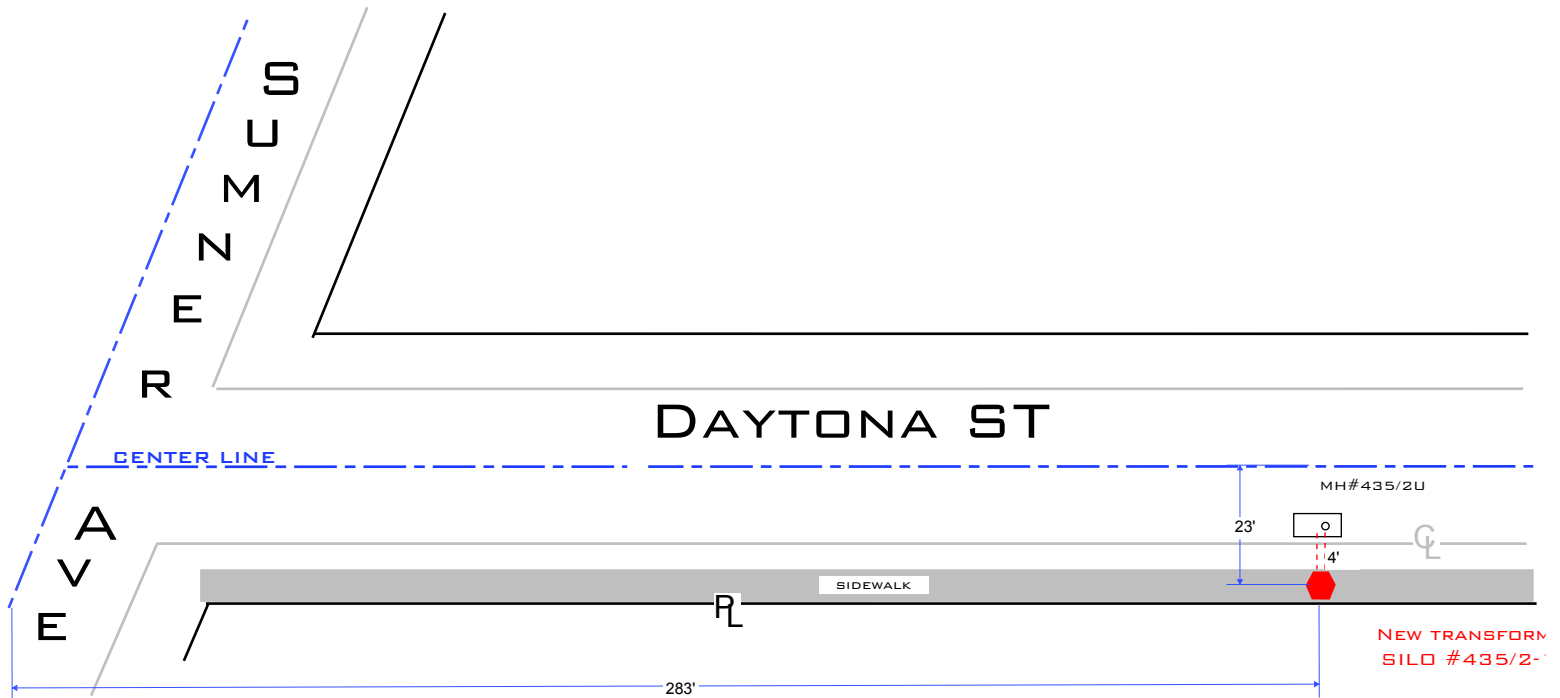
John J. Fitzgerald)
Ronald C. [Signature])
 _____)

BOARD OF PUBLIC WORKS

WESTERN MASSACHUSETTS ELECTRIC COMPANY

CITY: SPRINGFIELD

STREET: DAYTONA ST

**PURPOSE AND DESCRIPTION:**

INSTALL NEW TRANSFORMER SILO TO ALLOW FOR A NEW TRANSFORMER INSTALLATION TO ALLOW US TO UPGRADE THE PRIMARY CABLE AND TRANSFORMERS ON DAYTONA ST. INSTALL PAD 23' W OF CENTERLINE OF DAYTONA ST AND 283' S OF CL OF SUMNER AVE. INSTALL (4) 3" CONDUITS IN A 2 OVER 2 DUCT BANK FROM EXISTING MH TO NEW SILO TO INSTALL BOTH PRIMARY AND SECONDARY CABLES.

LEGEND

PROPOSED JOINT POLE

PROPOSED W.M.E.CO POLE

EXISTING JOINT POLE

EXISTING W.M.E.CO POLE

EXISTING FOREIGN POLE TO BE MADE JOINT

EXISTING W.M.E.CO POLE TO BE MADE JOINT

TRANSFORMER SILO

HANDHOLE

MANHOLE / VAULT

PAD MONT TRANSFORMER

U.G. CONDUIT

U.G. PRIMARY CABLE

U.G. SECONDARY CABLE

DRAWN BY:
MICHAEL FRAGA

W.O.#: 6S222731
W.R.#: 2053947

PETITION #:

DISTANCES ARE APPROXIMATE
NOT TO SCALE

Attachment: WMECO PLAN - daytona street #6157 (2018 : Daytona Street - Install Conduits & Silo (WMECO))



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2023

4.5

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the WESTERN MASSACHUSETTS ELECTRIC COMPANY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Belmont Avenue - Install Conduits & Hexhole (WMECO)

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on January 30, 2013, at 5:00 PM, at Belmont Avenue at Burlington Street a public hearing was held on the petition of the WESTERN MASSACHUSETTS ELECTRIC COMPANY for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: January 31, 2013

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

The Board of Public Works, to which was referred the petition of Western Massachusetts Electric Company dated January 9, 2013, to install 6-4" PVC conduits and a hexhole in Belmont Avenue, with the conduits beginning at existing WMECO manhole #152/20U, which is located in the pavement area near the southerly curb across from the easterly corner of Burlington Street, then continuing in a southwesterly direction for about four and 5/10 (4.5) feet into the southerly treebelt to a new hexhole in the sidewalk, which will be about twenty-seven and 5/10 (27.5) feet southerly of the centerline of Belmont Avenue and about thirty-one (31) feet easterly of the centerline of Burlington Street extended, then continuing in the sidewalk in a southeasterly direction for about five (5) feet to existing vault #152/20-1V, all as substantially shown on a plan attached, thereto numbered 6159, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on January 30, 2013 at 5:00 P.M. at the corner of Belmont Avenue and Burlington Street after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade the underground facilities to greatly improve the quality and reliability of electric service in the area.

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

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

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

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

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

Attachment: WMECO REPORT - belmont avenue #6159 (2023 : Belmont Avenue - Install Conduits & Hexhole (WMECO))

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

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

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

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

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

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

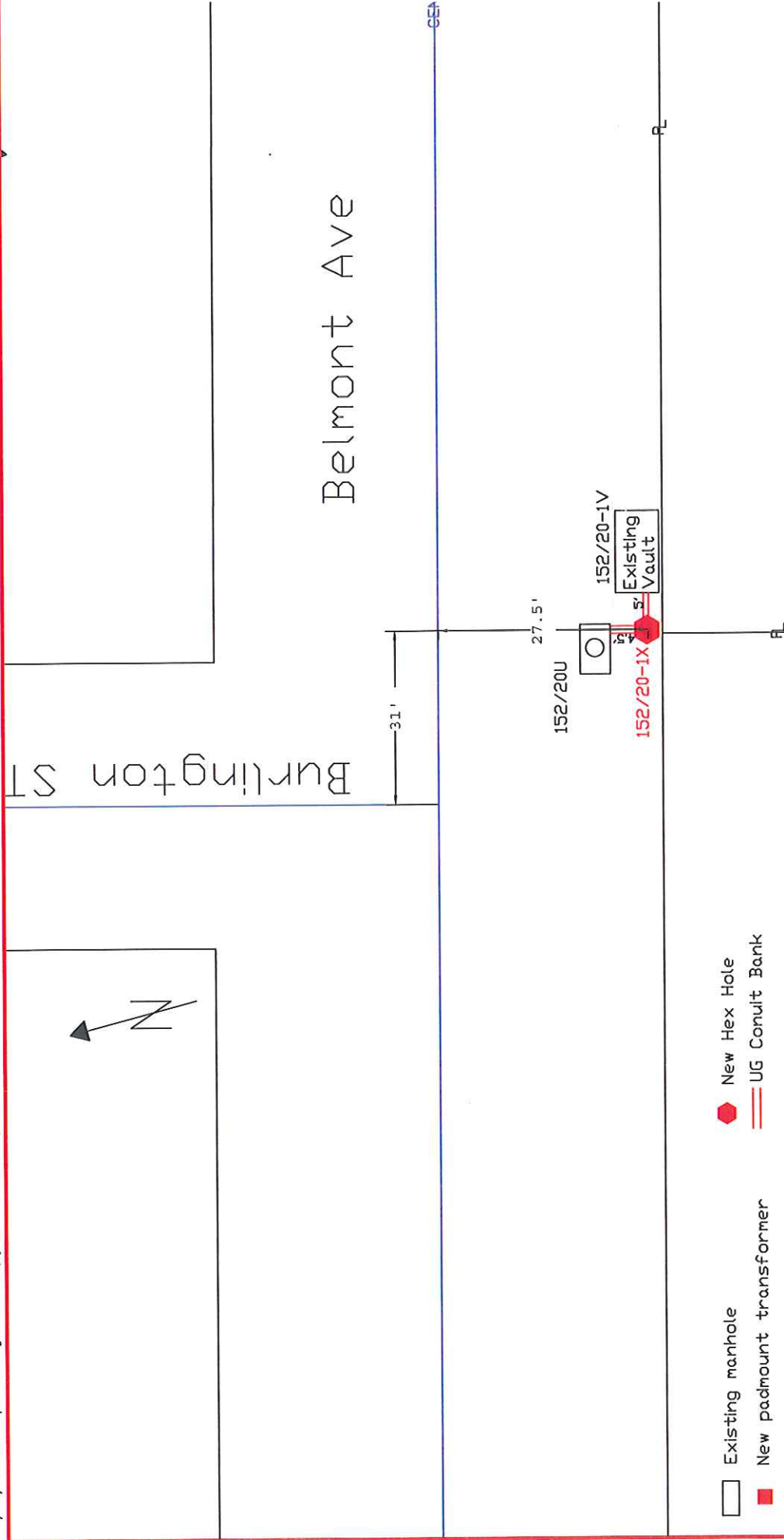
That all proposed silo, manhole and hexhole covers will conform to and be compatible with established street, treebelt or sidewalk grades with suitable non-skid covers when in the sidewalk area.

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

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

John J. Fitzgerald)
Ronald A. Briggs)
 _____)

BOARD OF PUBLIC WORKS



- Existing manhole
- New padmount transformer
- New Hex Hole
- UG Conduit Bank

Description:

Install new hex hole in side walk 27.5'S of centerline of Belmont Ave and 31' E of Centerline of Burlington ST.. Install 6 ducts 4" in a 2 wide by 3 high duct bank from existing MH to new hex hole and new hex hole to existing vault. This work is required to upgrade cable and equipment to improve reliability.



Northeast Utilities Service Co

FOR Western Massachusetts Electric Company

TITLE Belmont Ave/Burlington ST
Petition # 6159

Springfield MA

BY	M. Fraga	CHKD	APP	APP
DATE	1/8/13	DATE		DATE
H-SCALE	N.T.S.			
V-SCALE	N.T.S.			
R.E. PROJ. NUMBER				

WR#2053959

WD#6S222734



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2024

4.6

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the WESTERN MASSACHUSETTS ELECTRIC COMPANY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Litchfield Street - Install Conduits & Hexhole (WMECO)

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on January 30, 2013, at 5:10 PM, at Belmont Avenue at Litchfield Street a public hearing was held on the petition of the WESTERN MASSACHUSETTS ELECTRIC COMPANY for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

Date: January 31, 2013

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

The Board of Public Works, to which was referred the petition of Western Massachusetts Electric Company dated January 9, 2013, to install 6-4" PVC conduits in Belmont Avenue and a hexhole and 6-4" PVC conduits in Litchfield Street, with the conduits beginning at existing WMECO manhole #152/13U, which is located in the pavement area of Belmont Avenue in the intersection of Litchfield Street, then continuing in a southerly direction for about twenty-two (22) feet into the easterly treebelt of Litchfield Street to a new hexhole in the sidewalk, which will be about thirty (30) feet southerly of the centerline of Belmont Avenue and about twenty-two and 5/10 (22.5) feet easterly of the centerline of Litchfield Street, then continuing in the sidewalk in a southwesterly direction for about three (3) feet to existing vault #152/13-1V, all as substantially shown on a plan attached, thereto numbered 6160, which is incorporated herein by reference and to lay and maintain underground laterals, cables, and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as it may desire for distributing purposes, reports thereon as follows:

By virtue of Chapter 708 of the Acts of 1977 the Board of Public Works held the hearing on the above matter provided for in Section 22 of Chapter 166 of the General Laws. The hearing was held on January 30, 2013 at 5:10 P.M. at the corner of Belmont Avenue and Litchfield Street after due notice from the office of the City Clerk. Two (2) members of the Board and one (1) person interested in the matter were present. Of the latter, one (1) voted in favor of and no-one (0) voted against.

The Board finds the request necessary in order that the utility company can upgrade the underground facilities to greatly improve the quality and reliability of electric service in the area.

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

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

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

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

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

Attachment: WMECO REPORT - litchfield street #6160 (2024 : Litchfield Street - Install Conduits & Hexhole (WMECO))

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

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

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

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

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

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

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

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

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

John J. Fitzgerald)
Ronald A. Briggs)
 _____)

BOARD OF PUBLIC WORKS

Belmont Ave

CENTER LINE

152/13U

Litchfield ST



-  Existing manhole
-  New Hex Hole
-  UG Conduit Bank
-  New padmount transformer

30'

22.5'

sidewalk

3'

Existing Vault

152/13-1V

152/13-1X

Description:

Install new hex hole in side walk 30' S of centerline of Belmont Ave and 22.5' E of Centerline of Litchfield ST.. Install 6 ducts 4" in a 2 wide by 3 high duct bank from existing MH to new hex hole and new hex hole to existing vault. This work is required to upgrade cable and equipment to improve reliability.



Northeast Utilities Service Company

FOR

Western Massachusetts Electric Company

TITLE

Belmont Ave/Litchfield ST
Petition # 6160

Springfield MA

BY	M. Fraga	CHKD	APP	APP
DATE	1/8/13	DATE		DATE
H-SCALE	N.T.S.	WR#	2053970	
V-SCALE	N.T.S.	WO#	6S222737	
R.E. PROJ. NUMBER				



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2027

4.7

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Capitol Road - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Capitol Road from Emerald Road southeasterly and easterly to Evergreen Road with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
CAPITOL ROAD
EMERALD ROAD TO EVERGREEN ROAD
SCALE 1"= 40' DATE 05/30/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the westerly street line of Capitol Road with the southerly street line of Emerald Road, said point also being N 83° 23' 55" E along said southerly street line a distance of one hundred fifty-seven and 05/100 (157.05) feet from the intersection of the southerly street line of Emerald Road with the easterly street line of Old Farm Road; thence, N 83° 23' 55" E along the northerly terminus of Capitol Road a distance of one hundred nine and 77/100 (109.77) feet to a point of curvature; thence, southwesterly, southerly and southeasterly by a curve to the left whose radius is sixteen and 88/100 (16.88) feet, an arc distance of thirty-nine and 71/100 (39.71) feet to a point of tangency; thence, S 50° 49' 53" E along the easterly street line of Capitol Road a distance of two hundred sixty-two and 15/100 (262.15) feet to an angle point; thence, N 81° 13' 15" E along the northerly street line of Capitol Road a distance of three hundred thirty-eight and 32/100 (338.32) feet to a point; thence, S 10° 25' 23" E along the easterly terminus of Capitol Road a distance of fifty and 02/100 (50.02) feet to a point; thence, S 81° 13' 15" W along the southerly street line of Capitol Road a distance of three hundred sixty-one and 98/100 (361.98) feet to an angle point; thence, N 50° 49' 53" W along the westerly street line of Capitol Road a distance of three hundred seventy-three and 05/100 (373.05) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Capitol Road shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Capitol Road;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: CAPITOL ROAD (2027 : Capitol Road - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2028

4.8

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Feltham Road - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Feltham Road from Louis Road easterly and southerly to Newhouse Street with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
FELTHAM ROAD
LOUIS ROAD TO NEWHOUSE STREET
SCALE 1" = 40' DATE 06/14/2012

Consisting of two (2) sheets, which plans are incorporated herein by reference and are on file in the office of the Engineering Division of the Department of Public Works, Springfield, Massachusetts;

that said way is bounded as follows:

Beginning at a concrete bound at a point of intersection of the southerly street line of Feltham Road with the easterly street line of Louis Road, said point also being N 8° 07' 30" W along said easterly street line a distance of four hundred sixty-two and 71/100 (462.71) feet from the intersection of the easterly street line of Louis Road with the northerly street line of Park Forest Road; thence, N 8° 07' 30" W along the westerly terminus of Feltham Road a distance of fifty and 00/100 (50.00) feet to a point; thence, N 81° 52' 30" E along the northerly street line of Feltham Road a distance of two hundred thirty-five and 00/100 (235.00) feet to a point of curvature; thence southeasterly and southerly by a curve to the right whose radius is seventy-five and 00/100 (75.00) feet, an arc distance of one hundred seventeen and 81/100 (117.81) feet to a point of tangency; thence, S 8° 07' 30" E along the easterly street line of Feltham Road a distance of six hundred three and 56/100 (603.56) feet to a concrete bound at the intersection with the southerly street line of Pine Tree Road; thence, S 8° 07' 30" E along the easterly street line of Feltham Road a distance of nine hundred fifty-nine and 15/100 (959.15) feet to a concrete bound; thence, S 10° 28' 02" W along the southerly terminus of Feltham Road a distance of one hundred fifty-six and 82/100 (156.82) feet to an iron pin at an angle point; thence, N 8° 07' 30" W along the westerly street line of Feltham Road a distance of one thousand two hundred twenty-three and 64/100 (1,223.64) feet to a point of intersection with the southerly street line of Park Forest Road; thence, N 8° 07' 30" W along said westerly street line a distance of four hundred eighty-seven and 71/100 (487.71) feet to a point of curvature; thence northwesterly and westerly by a curve to the left whose radius is twenty-five and 00/100 (25.00) feet, an arc distance of thirty-nine and 27/100 (39.27) feet to a point of tangency; thence, S 81° 52' 30" W along the southerly street line of Feltham Road a distance of two hundred thirty-five and 00/100 (235.00) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Feltham Road shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Feltham Road;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: FELTHAM ROAD (2028 : Feltham Road - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2029

4.9

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Louis Road - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Louis Road from Park Forest Road southerly to Newhouse Street with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
LOUIS ROAD
PARK FOREST ROAD TO NEWHOUSE STREET
SCALE 1"= 50' DATE 05/01/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the westerly street line of Louis Road with the southerly street line of Park Forest Road, said point also being N 81° 52' 30" E along said southerly street line a distance of two hundred forty and 00/100 (240.00) feet from the intersection of the southerly street line of Park Forest Road with the easterly street line of Talmadge Drive; thence, N 81° 52' 30" E along the northerly terminus of Louis Road a distance of fifty and 00/100 (50.00) feet to a point on the easterly street line of Louis Road; thence, S 8° 07' 30" E along said easterly street line a distance of one thousand one hundred seventy-three and 71/100 (1,173.71) feet to a point of intersection with the northerly street line of Newhouse Street; thence, N 78° 32' 46" W along the southerly terminus of Louis Road a distance of fifty-three and 07/100 (53.07) feet to a point on the westerly street line of Louis Road; thence, N 8° 07' 30" W along said westerly street line a distance of one thousand one hundred fifty-five and 93/100 (1,155.93) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Louis Road shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Louis Road;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: LOUIS ROAD-1 (2029 : Louis Road - Acceptance)



City of Springfield

SCHEDULED

4.10

Meeting: 02/11/13 07:00 PM

Initiator: Lou DiCarlo

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2030

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Mohawk Drive - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Mohawk Drive from Parker Street easterly to Brookside Circle with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
MOHAWK DRIVE
PARKER STREET TO BROOKSIDE CIRCLE
SCALE 1"= 50' DATE 11/08/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the northerly street line of Mohawk Drive with the easterly street line of Parker Street, said point also being S 17° 45' 00" E along said easterly street line a distance of five hundred twenty-three and 45/100 (523.45) feet from the intersection of the easterly street line of Parker Street with the southerly street line of Mary Coburn Road; thence, N 72° 15' 00" E along the northerly street line of Mohawk Drive a distance of two hundred seventy-nine and 75/100 (279.75) feet to a point of curvature; thence, easterly by a curve to the right, whose radius is seven hundred nine and 70/100 (709.70) feet, an arc distance of one hundred twelve and 48/100 (112.48) feet to a point of tangency; thence, N 81° 19' 50" E along the northerly street line a distance of five hundred seventy and 89/100 (570.89) feet to a point of intersection with the westerly street line of Brookside Circle; thence, S 8° 40' 10" E along the easterly terminus of Mohawk Drive a distance of sixty and 00/100 (60.00) feet to a point on the southerly street line of Mohawk Drive; thence, S 81° 19' 50" W along said southerly street line a distance of five hundred seventy and 89/100 (570.89) feet to a point of curvature; thence, westerly by a curve to the left with a radius of six hundred forty-nine and 70/100 (649.70) feet, an arc distance of one hundred two and 97/100 (102.97) feet to a point of tangency; thence, S 72° 15' 00" W along the southerly street line of Mohawk Drive a distance of two hundred seventy-nine and 75/100 (279.75) feet to a point of intersection with the easterly street line of Parker Street; thence, N 17° 45' 00" W along the westerly terminus of Mohawk Drive a distance of sixty and 00/100 (60.00) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Mohawk Drive shall be sixty (60) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Mohawk Drive;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: MOHAWK DRIVE (2030 : Mohawk Drive - Acceptance)



City of Springfield

SCHEDULED

4.11

Meeting: 02/11/13 07:00 PM

Initiator: Lou DiCarlo

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2031

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Newhouse Street - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Newhouse Street from end of the public way westerly to Feltham Road with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
NEWHOUSE STREET
END OF PUBLIC WAY TO FELTHAM ROAD
SCALE 1"= 30' DATE 08/23/2012

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

that said way is bounded as follows:

Beginning at a point on the northerly street line of Newhouse Street, said point being S 78° 32' 46" E along said northerly street line a distance of one hundred twenty-seven and 36/100 (127.36) feet from the intersection with the easterly street line of Talmadge Drive; thence, S 78° 32' 46" E along the northerly street line of Newhouse Street a distance of four hundred eighty-one and 97/100 (481.97) feet to a point; thence, S 11° 27' 14" W along the easterly terminus of Newhouse Street a distance of fifty and 00/100 (50.00) feet to a point; thence, N 78° 32' 46" W along the southerly street line of Newhouse Street a distance of five hundred forty and 00/100 (540.00) feet to a point; thence, N 60° 42' 38" E along the westerly terminus of this acceptance a distance of seventy-six and 60/100 (76.60) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Newhouse Street shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Newhouse Street;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: NEWHOUSE STREET-3 (2031 : Newhouse Street - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2033

4.12

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Ravenwood Street - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Ravenwood Street from Parker Street westerly to Blanche Street with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
RAVENWOOD STREET
PARKER STREET TO BLANCHE STREET
SCALE 1"= 50' DATE 08/07/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the southerly street line of Ravenwood Street with the westerly street line of Parker Street, said point also being N 0° 14' 00" W along said westerly street line a distance of eighty-five and 13/100 (85.13) feet from a concrete bound at an angle point in Parker Street; thence, S 82° 27' 20" W along the southerly street line of Ravenwood Street a distance of one thousand two hundred twenty-six and 30/100 (1,226.30) feet to a point of intersection with the easterly street line of Blanche Street; thence, N 7° 32' 40" W along the westerly terminus of Ravenwood Street a distance of sixty and 00/100 (60.00) feet to a point; thence, N 82° 27' 20" E along the northerly street line of Ravenwood Street a distance of one thousand two hundred thirty-four and 00/100 (1,234.00) feet to a point of intersection with the westerly street line of Parker Street; thence, S 0° 14' 00" E along the easterly terminus of Ravenwood Street a distance of sixty and 49/100 (60.49) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Ravenwood Street shall be sixty (60) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Ravenwood Street;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: RAVENWOOD STREET (2033 : Ravenwood Street - Acceptance)



City of Springfield

SCHEDULED

4.13

Meeting: 02/11/13 07:00 PM

Initiator: Lou DiCarlo

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2034

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Sonia Street - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Sonia Street from Parker Street westerly 1,059.67' with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
SONIA STREET
PARKER STREET WESTERLY 1059.67'
SCALE 1"= 50' DATE 09/21/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the southerly street line of Sonia Street with the westerly street line of Parker Street, said point also being N 0° 15' 57" W along said westerly street line a distance of two hundred fifty-two and 02/100 (252.02) feet from a rebar at the intersection of the westerly street line of Parker Street with the northerly street line of Ravenwood Street; thence, S 82° 27' 20" W along the southerly street line of Sonia Street a distance of one thousand fifty-five and 94/100 (1,055.94) feet to a point; thence, N 8° 06' 00" W along the westerly terminus of Sonia Street a distance of fifty and 00/100 (50.00) feet to a point; thence, N 82° 27' 20" E along the northerly street line of Sonia Street a distance of one thousand sixty-three and 11/100 (1,063.11) feet to a point of intersection with the westerly street line of Parker Street; thence, S 0° 15' 57" W along the easterly terminus of Sonia Street a distance of fifty and 41/100 (50.41) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Sonia Street shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Sonia Street;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: SONIA STREET (2034 : Sonia Street - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2035

4.14

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

South Tallyho Drive - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as South Tallyho Drive from Squire Lane easterly about 610' with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
SOUTH TALLYHO DRIVE
SQUIRE LANE EASTERLY ABOUT 610'
SCALE 1"= 40' DATE 10/11/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the northerly street line of South Tallyho Drive with the easterly street line of Squire Lane, said point also being S 7° 35' 35" E along said easterly street line a distance of two hundred ninety-two and 61/100 (292.61) feet from the intersection of the easterly street line of Squire Lane with a concrete bound, at a point of curvature, on the southerly street line of Tallyho Drive; thence, N 80° 27' 45" E along the northerly street line of South Tallyho Drive a distance of six hundred twenty-four and 00/100 (624.00) feet to a point; thence, S 19° 42' 40" W along the easterly terminus of this acceptance a distance of fifty-seven and 31/100 (57.31) feet to a point; thence, S 80° 27' 45" W along the southerly street line of South Tallyho Drive a distance of five hundred ninety-seven and 71/100 (597.71) feet to a point of intersection with the easterly street line of Squire Lane; thence, N 7° 35' 35" W along the westerly terminus of South Tallyho Drive, a distance of fifty and 02/100 (50.02) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said South Tallyho Drive shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said South Tallyho Drive;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: SOUTH TALLYHO DRIVE (2035 : South Tallyho Drive - Acceptance)



City of Springfield

SCHEDULED

4.15

Meeting: 02/11/13 07:00 PM

Initiator: Lou DiCarlo

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2036

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Timber Lane - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Timber Lane from Old Farm Road to Valley Road with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
TIMBER LANE
OLD FARM ROAD TO VALLEY ROAD
SCALE 1"= 40' DATE 02/15/2012

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

that said way is bounded as follows:

Beginning at a point of intersection of the southerly street line of Timber Lane with the easterly street line of Old Farm Road, said point also being N 6° 08' 12" E along said easterly street line a distance of two hundred fifteen and 88/100 (215.88) feet from a concrete bound at the intersection of the easterly street line of Old Farm Road with the southerly street line of Emerald Road; thence, N 6° 08' 12" E along the westerly terminus of Timber Lane a distance of one hundred thirty-one and 33/100 (131.33) feet to a point of curvature; thence, southeasterly, easterly and northeasterly by a curve to the left, whose radius is twenty-five and 00/100 (25.00) feet, an arc distance of fifty-eight and 95/100 (58.95) feet to a point of tangency; thence, N 51° 02' 25" E along the northerly street line of Timber Lane a distance of two hundred fifty-one and 15/100 (251.15) feet to an angle point; thence, N 6° 08' 12" E along the westerly street line of Timber Lane a distance of six hundred eighty-two and 36/100 (682.36) feet to a point of intersection with the southerly street line of Valley Road; thence, S 85° 09' 42" E along the northerly terminus of Timber Lane a distance of fifty and 01/100 (50.01) feet to a point; thence, S 6° 08' 12" W along the easterly street line of Timber Lane a distance of seven hundred four and 15/100 (704.15) feet to an angle point; thence, S 51° 02' 25" W along the southerly street line of Timber Lane a distance of three hundred eighty-two and 48/100 (382.48) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Timber Lane shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Timber Lane;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: TIMBER LANE (2036 : Timber Lane - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2037

4.16

Order of Location for the Installation and Maintenance of Underground Utilities

By the City Council of the City of Springfield, Massachusetts:
Notice having been given and a public hearing held, as provided by law,

IT IS HEREBY ORDERED:

That the, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Wands Street - Acceptance

<<Enter brief purpose>>

Also that permission be and hereby granted said {ResUserUserLookup1} to complete the above request.

I hereby certify that the foregoing order was adopted at a meeting of the City Council of the City of Springfield, Massachusetts held on February 11, 2013

City Clerk

We hereby certify that on, at, at a public hearing was held on the petition of the for permission to complete the above mentioned request.

City Clerk

I hereby certify that the foregoing is a true copy of a location order and certificate of hearing with notice adopted by the City Council of the City of Springfield, Massachusetts, on the February 11, 2013, and recorded with the records of location orders of said city. This certified copy is made under the provision of Chapter 166 of the General Laws and any additions thereto or amendments thereof.

Attest:

City Clerk

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, February 11, 2013

ORDERED, that it being necessary for common convenience and necessity a way be laid out and established and known as Wands Street from Talmadge Drive easterly about 355' with termini and boundaries as shown on plan entitled,

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
STREET ACCEPTANCE PLAN
WANDS STREET
TALMADGE DRIVE EASTERLY 355'
SCALE 1"= 30' DATE 11/17/2011

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

that said way is bounded as follows:

Beginning at a point of intersection of the southerly street line of Wands Street with the easterly street line of Talmadge Drive, said point also being N 8° 07' 30" W along said easterly street line a distance of one hundred eighty and 00/100 (180.00) feet from the intersection of the easterly street line of Talmadge Drive with the northerly street line of Holcomb Road; thence, N 8° 07' 30" W along the westerly terminus of Wands Street a distance of fifty and 00/100 (50.00) feet to a point on the northerly street line of Wands Street; thence, N 81° 52' 30" E along said northerly street line a distance of three hundred fifty-five and 18/100 (355.18) feet to a point; thence, S 8° 34' 40" E along the easterly terminus of Wands Street a distance of fifty and 00/100 (50.00) feet to a point on the southerly street line of Wands Street; thence, S 81° 52' 30" W along said southerly street line a distance of three hundred fifty-five and 58/100 (355.58) feet to the point of beginning, all as shown on the above mentioned plan, and bearings referring to the true meridian;

that appropriate street monuments shall be placed upon the lines above described at terminal points;

that said Wands Street shall be fifty (50) feet wide, and a roadway within said way be graded and paved for vehicular traffic with bituminous concrete or some other equally suitable material;

that an easement for highway purposes has been taken in the land included within the boundaries as above described pursuant to and by virtue of Chapter 79 of the Massachusetts General Laws;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their land abutting the public highway by reason of laying out or construction of said Wands Street;

that within thirty (30) days after the adoption of this order, the City Clerk is hereby directed to give notice in compliance with Chapter 79 of the Massachusetts General Laws;

that no betterments be assessed for said improvement.

Attachment: WANDS STREET (2037 : Wands Street - Acceptance)



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM

Initiator: Wayman Lee

Sponsors: Mayor Sarno, Ward 2 Councilor Fenton

DOC ID: 2061

4.18

Transfer Cornerstone Property to Genden Auto Parts (Mayor Sarno, Ward 2 Councilor Fenton)

Order Authorizing and Approving Disposition of Real Property known as 632 Page Boulevard

WHEREAS, the City of Springfield (the “City”) is the owner of certain real properties known as 632 Page Boulevard, Springfield, Massachusetts, (herein the “the Property”); and

WHEREAS, the City issued a Request for Proposals (#13-016) for the disposition and redevelopment of the Property, which has an appraised market value of zero dollars (\$0); and

WHEREAS, in accordance with Massachusetts General Laws c. 30B section 16, the RFP Selection Committee identified Genden Auto Parts (“GAP”) as the entity submitting the most advantageous proposal; and

WHEREAS, on or about August 20, 2012, GAP was designated preferred developer for the Properties, contingent upon the completion of certain due diligence actions on site; and

WHEREAS, at this time, GAP has completed due diligence actions at the Property, and has received the approval of the City of Springfield Office of Planning and Economic Development as well as the Office of the City Engineer

WHEREAS, the RFP Selection Committee believed the proposal from GAP benefits the city by safely remediating and demolishing the existing structure at the property, to be converted to use as a new parking lot; and

WHEREAS, NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby approves the transfer of the Property known as 632 Page Boulevard, Springfield Massachusetts to Genden Auto Parts, for the price of seven-hundred and fifty (\$750.00) dollars, in substantially the same form as the attached Exhibit A.



City of Springfield

SCHEDULED

Meeting: 02/11/13 07:00 PM

Initiator: Wayman Lee

Sponsors: Mayor Sarno, Ward 2 Councilor Fenton

DOC ID: 2062

4.19

PVPC Grant from CDC - \$161,460 (Mayor Sarno, Ward 2 Councilor Fenton)

Order Approving and Accepting Grant funds from the Pioneer Valley Planning Commission and Center for Disease Control and Prevention in the Amount of \$161,460.00

WHEREAS, the City of Springfield Office of Planning and Economic Development, in coordination with the Pioneer Valley Planning Commission (“the Commission”), have applied for a grant of \$161,460.00, from the Centers for Disease Control and Prevention (“CDC”), for a community transformation project in the City of Springfield; and

WHEREAS the Commission has received the funding from CDC under the grant, and is in need of specialized consultant services to successfully undertake all desired tasks of this CDC funded program; and

WHEREAS, the Commission desires to provide the grant funds to the City for the purpose of facilitating a Community Transformation Implementation Plan (“CTIP”) through the hiring of an independent contractor to act as the City’s Healthy Design Coordinator; and

WHEREAS, the grant funds cover all expenses associated with the CTIP and the CTG Live Well Springfield Project, at no cost to the City; and

NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby accepts the grant funding as set forth in this order from Pioneer Valley Planning Commission in the amount of one-hundred and sixty one thousand four hundred and sixty dollars (\$161,460.00) for the facilitating a Community Transformation Implementation Plan (“CTIP”) through the hiring of an independent contractor to act as the City’s Healthy Design Coordinator.

NOW THEREFORE, BE IT ORDERED, that the City Council of the City of Springfield with the approval of the Mayor hereby approves and authorizes the execution of a Contract with the Pioneer Valley Planning Commission for the use of the afore mentioned grant funds for the purpose of facilitating a Community Transformation Implementation Plan (“CTIP”) through the hiring of an independent contractor to act as the City’s Healthy Design Coordinator, in substantially the same form as the attached Contract Agreement.