CITY OF SPRINGFIELD

City Clerk's Office February 27, 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 **March 4, 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 March 4, 2013 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

(2.) January Revenue Vs. Expenditure Report (Mayor Sarno)

Report of Committees

Unfinshed Business Before The City Council

(1.) Quinn Bill Transfer ($1.8M) (Mayor Sarno)
1.8M

ATTACHMENTS:

- Quinn Transfer - CAFO Cert (DOCX)

(2.) (ID # 2084) - Building Code Violations
ATTACHMENTS:

- Clean Lien Roll Out Memo 1-25-13 (DOC)
- Sample Code Enf Tickets (PDF)

Reports

(1.) From BPW re:Sumner Avenue - Install Conduits, Hexhole & Transformner (WMECO) – <<Enter brief purpose>>

(2.) From BPW re:Kenwood Terrace - Install Conduits, Hexhole and Transformer (WMECO) – <<Enter brief purpose>>

Orders

(1.) Central High Bond Authorization $32,082,901 (Mayor Sarno)
ATTACHMENTS:

- CAFO Certification Central (DOCX)
- MSBA board action letter Central High (PDF)

(2.) Order Authorizing Mayor to Execute Quitclaim Deed for Sale of South Side East Hooker St. (04315-0032) to New England Farm Workers' Council, Inc. (Mayor Sarno)

ATTACHMENTS:

- Deed SS East Hooker St. (Par.32) (DOC)

(3.) Fire EMPG Grant - 87,500 - No Match (Mayor Sarno)

ATTACHMENTS:

- EMPG Grant - SFD (PDF)

(4.) State Aid for Public Libraries - No Match Required $102,541.68 (Mayor Sarno)

ATTACHMENTS:

- state aid 2013 (PDF)

(5.) Library of Trust Income - No Match Required - $30,332.10 (Mayor Sarno)

ATTACHMENTS:

- library trust income 2nd quarter (PDF)

(6.) FY13 Shannon Grant (Mayor Sarno)

(7.) Snow & Ice Deficit Spending Authority (Mayor Sarno)

ATTACHMENTS:

- CAFO Certification - DPW Deficit Spending (DOCX)

(8.) Gun Court

(9.) Collective Bargaining Agreement Ratification (Mayor Sarno)

ATTACHMENTS:

- Building Inspectors CBA (PDF)
- CAFO Certification Building Inspectors CBA (PDF)

Ordinances

(1.) (ID # 2082) - Vacant or Foreclosing Residential Properties

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2078

January Revenue Vs. Expenditure Report (Mayor Sarno)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Wayman Lee
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2083

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

1901-10-133-0000-0000-0000-000000-0000000-501199-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 (2083 : 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.

Attachment: Quinn Transfer - CAFO Cert (2083 : Quinn Bill Transfer ($1.8M))

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 2084)

Meeting: 03/04/13 07:00 PM
Department: City Clerk
Category: Local Law
Prepared By: Wayman Lee
Initiator: Wayman Lee
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2084 A

Building Code Violations

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, ARTICE 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

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 28, 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

Attachment: Clean Lien Roll Out Memo 1-25-13 (2084 : Building Code Violations - Second Step)

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.

Attachment: Clean Lien Roll Out Memo 1-25-13 (2084 : Building Code Violations - Second Step)

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: 07[illegible]1

Case #: 12ENFCP[illegible]

SAMPLE

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 [illegible]ed 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 said 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

12ENFCP-04218HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

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, Wood, Leaves, Trash And Rubbish, Tires, Large Pieces Of Asphalt Like Material, Water Soaked Mattresses, Rotted Yard Waste, Overflowing Dumpsters Of Trash, Rubbish, Household Items, Chairs, Metal, Etc. Miscellaneous Debris, ETC.
C-2 City Ordinance Section 7.16.060 Placement Of Containers For Ashes, Rubbish/ Litter-Tree Belt & Sidewalk
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.

SAMPLE

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

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	Invoice No.
12/24/2012	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

Locati[illegible]6 LITT[illegible]ETON ST
Date of Violation: 1[illegible]2012
Complaint #: INSP[illegible]OR: DAVID B 886-5054

00340182013100486838600000100008

Remit Payment to: City Clerk's Office, City Hall - Suite 123, 3[illegible] Court [illegible]et, Springfi[illegible] 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 Spri[illegible]

Invoice Total: **$100.00**

SAMPLE

YOU HAVE 3 OPTIONS

1) You may choose to pay the above fine, either by mailing 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

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

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

OWNER ADDRESS:

ROGERS EDDIE D
473 CENTRAL ST
SPRINGFIELD, MA 01105

DATE: January 19, 2013

Re: 473 Central St., Springfield, MA 01105 **Parcel:** 025600 18
Number: 13 NFCP-00221HS

SAMPLE

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 Massach State Sanitary Code (105 CMR 410.000 State Sanitary Code Chapter II: Minimum Standard Fitness for Habitation). Property records indicate that you are the party responsible for this premises ei nership, occ pation, or control.

A full list of the violations ma be found n the attached page.

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

A REINSPECTION IS RESCHE 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.

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

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: 0256[illegible]8
Case Number: 13ENFCP-[illegible]21HS

The following violations were found:

• Exterior - Housing	Yard	Maintenance of Lan[illegible] CMR.410.602(A) — YARD AND PROPERTY— TREEBE[illegible]ND GUTTER Numerous Very Large Dead L[illegible]ee Bra[illegible]nes, Leaves, Bark Missing [illegible]nches, Hang[illegible]anches, Dead And/Or Ha[illegible]ging Bran[illegible]s, Large Tree Branches Broken Off And Str[illegible]ross Ya[illegible], Numerous Fallen Branches And Tree Parts All[illegible]Rear Yard, Numerous Tree Limbs, Tree Bra[illegible]ches, Leaves, [illegible] Yard Debris, Pa[illegible]stic,Cardboard, [illegible], Branches,Leaves, Misc[illegible] Debris ETC — YARD / PROP[illegible]RTY, [illegible]EBELT AND GUTTER MUST BE CUT, CLEAN[illegible]D, ALL [illegible]RIS REMOVED AND MAINTA[illegible]ED IMM[illegible]EDIATELY, LIMBS, AND OR [illegible] MUST BE PROPERLY REMOVED AND YARD AND [illegible]OPERTY MUST BE CLEANED AND [illegible]AINTAINED IMMEDIATELY TO AVOID IMM[illegible]IATE COURT ACTION UPON RE-INSP[illegible]CTION.

SAMPLE

RIGHT OF APPEA[illegible] this notice of [illegible]olation entitles the recipient to appeal the order to this department. Such petition must be in writing and filed within seven days [illegible]fter the day the order was received. Please refer to 105 CMR 405.850 et seq. for all rights and remedies in regard to this No[illegible]e.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

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 Secu —Vacant Dwelling Is Open To Vandalism And/Or Arso ETC.— H zardous. Doors Open, Windows Broken, M ing, Loose And Unsecured Plywood, ETC Notes: Remove Any Exterior Stairway B g From 1s To Second Floor. Remove All Loose Glass From Broken Wi ows And Doors At All Le ls And Board And Secure Fro de Only. Dwelling ust Be Boarded And Secured To Immediate C urt Action Upon Re-Inspection ENTIRE DW LLI Numerous Windows A Around Dwel ng, Glass is Broken Loose Glass-Hazardous (105.CMR.41

SAMPLE

RIGHT OF APPEA this notice o iolation 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 Not e.

13ENFCP-00221HS

Inquiries call (413) 736-3111

Attachment: Sample Code Enf Tickets (2084 : Building Code Violations - Second Step)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2064

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 - Install Conduits, Hexhole & Transformner (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 March 4, 2013

_____

City Clerk

We hereby certify that on February 11, 2013, at 5:00 PM, at Sumner Avenue at Continental 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 March 4, 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: February 12, 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 10, 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 #1501/22U, which is located in the pavement area in the intersection of Continental Street, then continuing in an easterly direction for about twenty-eight (28) feet, then continuing in a southerly direction for about fourteen (14) feet, then splitting in a southerly 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-nine (39) feet southerly of the centerline of Sumner Avenue and about thirty-nine (39) feet easterly of the centerline of Continental Street, and also splitting in a southeasterly direction for about seventeen (17) feet to a new hexhole in the southerly sidewalk of Sumner Avenue, which will be located about forty-seven (47) feet southerly of the centerline of Sumner Avenue and about forty-eight (48) feet easterly of the centerline of Continental Street, all as substantially shown on a plan attached, thereto numbered 6161, 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 February 11, 2013 at 5:00 P.M. at the corner of Sumner Avenue and Continental 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.

Attachment: WMECO REPORT - sumner avenue #6161 (2064 : Sumner Avenue - Install Conduits, Hexhole & Transformner (WMECO))

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.

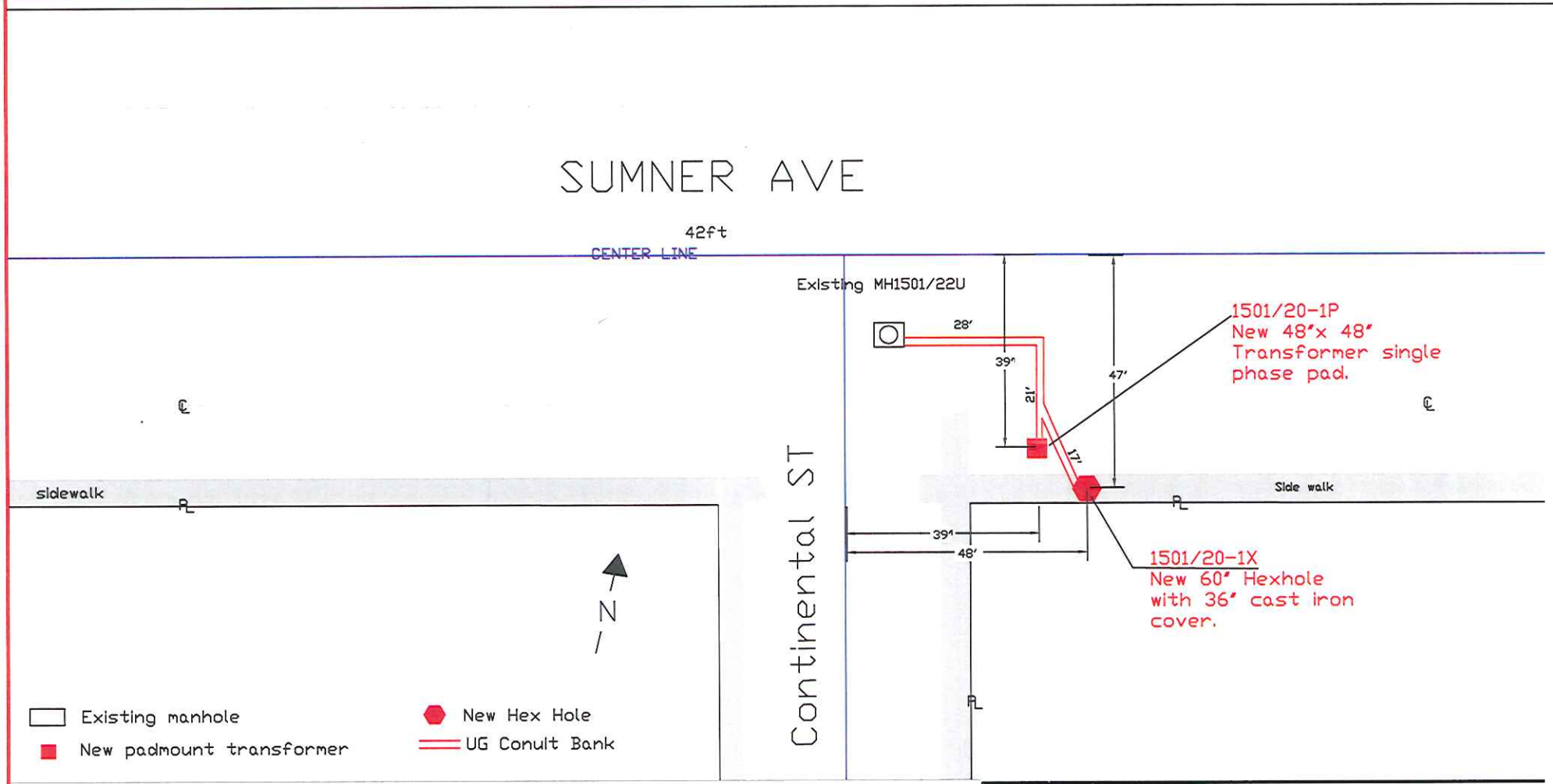
That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)
Edward A. Gallucci)
_____)

BOARD OF PUBLIC WORKS

Attachment: WMECO REPORT - sumner avenue #6161 (2064 : Sumner Avenue - Install Conduits, Hexhole & Transformner (WMECO))

01/10/2013 10:05am – fragamb – J:\My Documents\Large Jobs\Converse\Sumner Continetal\Projects2.dwg



Description:
Install new transformer pad in tree belt 39' S of centerline of Sumner Ave and 39' E of Centerline of Continental ST. Install hex hole in sidewalk 47' S of CL of Sumner Ave and 48 ' E of centerline of Continental ST. Install 10 ducts 4" in a 3 wide by 4 high 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 Sumner Ave/ Continental ST
Petition # 6161
Springfield MA

BY	M. Fraga	CHKD	APP	APP
DATE	1/3/13	DATE	DATE	DATE
H-SCALE	N.T.S.	WR#2053956		
V-SCALE	N.T.S.	WO#6S222733		
R.E. PROJ. NUMBER				

Attachment: WMECO PLAN - sumner avenue #6161 (2064 : Sumner Avenue - Install Conduits, Hexhole &

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Lou DiCarlo
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2072

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>>

Kenwood Terrace - Install Conduits, Hexhole and 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 March 4, 2013

_____

City Clerk

We hereby certify that on February 25, 2013, at 5:00 PM, at At the Corner of Belmont Avenue and Kenwood Terrace 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 March 4, 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: February 26, 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 14, 2013, to relocate a pole, enlarge a manhole, and to install 6-4" PVC conduits in Belmont Avenue and a hexhole, pad mounted transformer and 6-4" PVC conduits in Kenwood Terrace, with the conduits beginning at an existing WMECO manhole, which is located in the pavement area of Belmont Avenue near the westerly corner of Belmont Avenue and Kenwood Terrace, then continuing in a southerly direction for about six and 5/10 (6.5) feet into the westerly treebelt of Kenwood Terrace to a new hexhole in the sidewalk, which will be about twenty-nine (29) feet southerly of the centerline of Belmont Avenue and about thirty-six (36) feet westerly of the centerline of Kenwood Terrace, with additional conduits beginning at said manhole, then continuing in an easterly direction for about twenty (20) feet, then continuing in a southerly direction for about seventy-five (75) feet into the grassed terrace area of Kenwood Terrace, then continuing in the terrace area in an easterly direction for about five (5) feet to a new pad mounted transformer, which will be about ninety-three (93) feet southerly of the centerline of Belmont Avenue and at the approximate centerline of Kenwood Terrace, all as substantially shown on a plan attached, thereto numbered 6162, 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 February 25, 2013 at 5:00 P.M. at the corner of Kenwood Terrace and Belmont 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.

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

Attachment: WMECO REPORT - kenwood terrace #6162 (2072 : Kenwood Terrace - Install Conduits, Hexhole and Transformer (WMECO))

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 the Springfield Park Department be notified before construction begins in the terrace area.

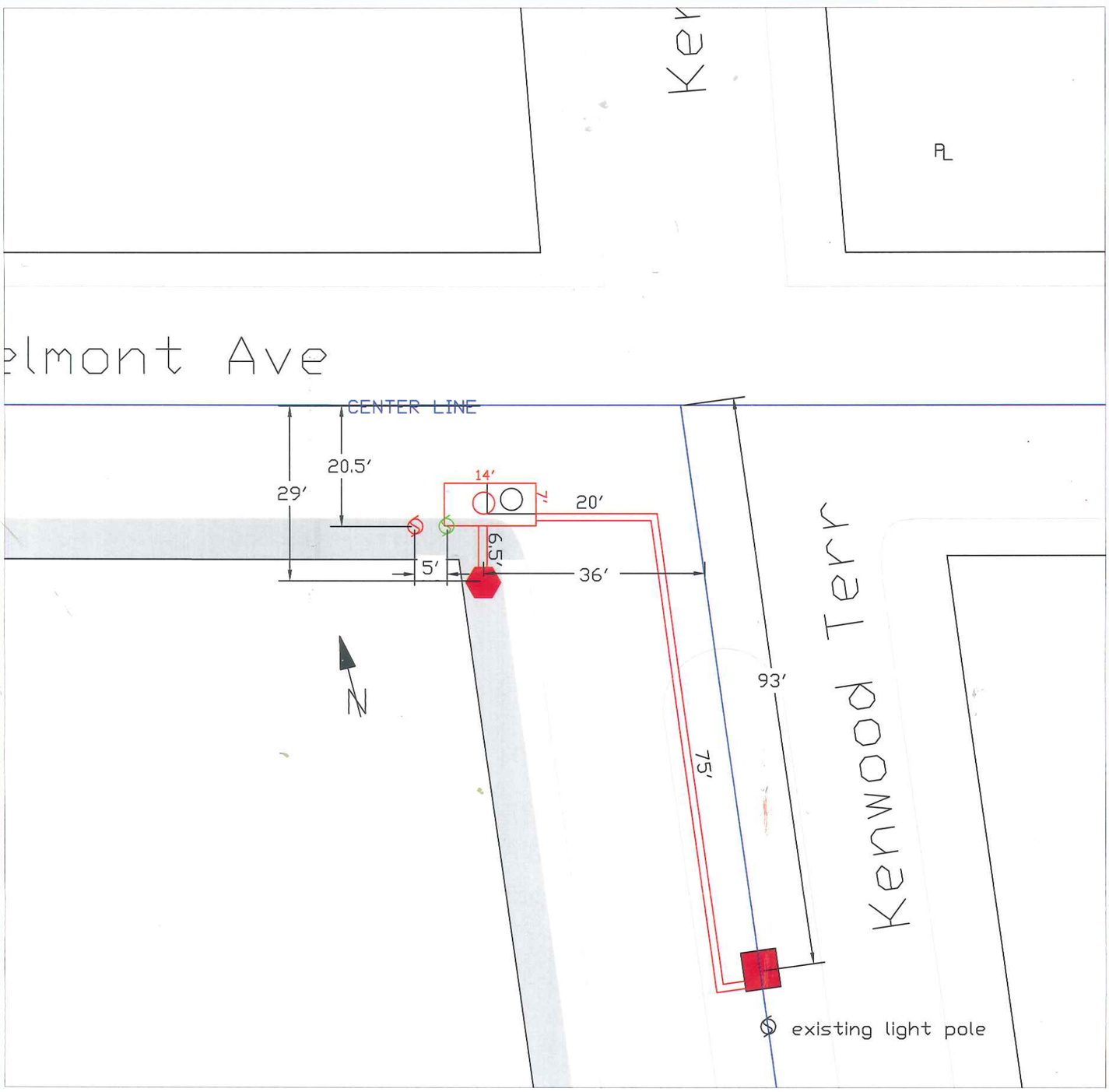
That all conditions set forth in the respective order are complied with.

John J. Fitzgerald)

Edward A. Gallucci Jr.) BOARD OF PUBLIC WORKS

_____)

Attachment: WMECO REPORT - kenwood terrace #6162 (2072 : Kenwood Terrace - Install Conduits, Hexhole and Transformer (WMECO))



Description:
Install new hex hole in side walk 29' S of centerline of Belmont Ave and 36' W of Centerline of Kenwood Terrace. Install 6 4" ducts in a 2 wide by 3 high duct bank from manhole to hexhole. Install new 3 phase pad in median on Kenwood Terrace 93' S of centerline of Belmont Ave and centered on the centerline of Kenwood Terr. . Install 6 ducts 4" in a 2 wide by 3 high duct bank from existing MH to new 3 phase pad. Relocate street light at south west corner of Belmont Ave and Kenwood Terr 5' west of its current location to allow us to enlarge the manhole for the new duct banks. This work is required to upgrade cable and equipment to improve reliability.

KEY:

- Enlarged manhole
- Existing manhole
- New padmount transformer
- Street light pole
- New Hex Hole
- UG Conuit Bank

Northeast Utilities Service Co.

FOR Western Massachusetts Electric Company

TITLE Belmont Ave/ Kenwood Terr
Petition # 6162

Springfield MA

BY	M. Fraga	CHKD		APP	APP
DATE	1-10-13	DATE		DATE	DATE
H-SCALE	N.T.S.	WR#2053967			
V-SCALE	N.T.S.	WO#6S222735			
R.E. PROJ. NUMBER					

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Attachment: WMECO PLAN - kenwood terrace #6162 (2072 : Kenwood Terrace - Install Conduits, Hexhole and Transformer (WMECO))

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Jennifer Winkler
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2071

Central High Bond Authorization $32,082,901 (Mayor Sarno)

WHEREAS, the City has been awarded a grant from the Massachusetts School Building Authority (MSBA) Science Laboratory Initiative. This innovative, competitive grant program represents a unique opportunity for the City to invest in an otherwise-sound high school by focusing capital spending on prototype designs for science labs; and

WHEREAS, the City intends to renovate the existing science labs within Central High School and add 12 labs in a separate new addition to the school. A new roof and a sprinkler system are also included in the project scope; and

WHEREAS, the MSBA Grant Program requires the City to appropriate the full cost of the project, which is Thirty-Two Million Eighty-One Thousand Nine Hundred One Dollars ($32,082,901.00). The City acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the City incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City, and that any grant that the District may receive from the MSBA shall not exceed the lesser of (1) eighty percent (80%) of eligible, approved Project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA on account of the Project, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the District and the MSBA ; 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 appropriation, 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 appropriates the amount of Thirty-Two Million Eighty-One Thousand Nine Hundred One Dollars ($32,081,901.00) to pay costs of constructing a new science wing at Central High School, located at 1840 Roosevelt Avenue in Springfield, including the payment of all costs incidental or related thereto (collectively, the "Project"), which proposed addition shall have an anticipated useful life as an educational facility for the instruction of children for at least 50 years, and for which the City may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the School Building Commission. To meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said sum of money, pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The City acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based

on need, as determined by the MSBA, and any project costs the City incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City, and that any grant that the District may receive from the MSBA shall not exceed the lesser of (1) eighty percent (80%) of eligible, approved Project costs, as determined by the MSBA, or (2) the total maximum grant amount determined by the MSBA on account of the Project, and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Project Funding Agreement that may be executed between the District and the MSBA.

FURTHER ORDERED: That the Treasurer is authorized to file an application with the appropriate officials of The Commonwealth of Massachusetts (the "Commonwealth") to qualify under Chapter 44A of the General Laws any and all bonds of the City authorized by this Order, and to provide such information and execute such documents as such officials of the Commonwealth may require in connection therewith.

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: Springfield City Council

From: Timothy J. Plante, Acting Chief Administrative & Financial Officer

Date: March 4, 2013

Re: Order for Council Meeting – March 4th, 2013

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the March, 4, 2013 Council meeting which would give authorization to bond for the Central High Science Lab project.

Background: the City has been awarded a grant from the Massachusetts School Building Authority (MSBA) Science Laboratory Initiative. This innovative, competitive grant program represents a unique opportunity for the City to invest in an otherwise-sound high school by focusing capital spending on prototype designs for science labs. The City intends to renovate the existing science labs within Central High School and add 12 labs in a separate new addition to the school. A new roof and a sprinkler system are also included in the project scope.

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 Central (2071 : Central High Bond Authorization $32,082,901)

Attachment: MSBA board action letter Central High (2071 : Central High Bond Authorization $32,082,901)

Massachusetts School Building Authority

Steven Grossman
Chairman, State Treasurer

John K. McCarthy
Executive Director

January 30, 2013

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

Re: City of Springfield, Springfield Central High School

Dear Mayor Sarno:

I am pleased to report that the Board of the Massachusetts School Building Authority (the "MSBA") voted to approve the Proposed Science Lab Project (the "Proposed Project") for the City of Springfield (the "City") to renovate the existing Science Department at the Springfield Central High School.

The Board approved an estimated maximum Total Facilities Grant of $23,918,598, which does not include any funds for potentially eligible owner's or construction contingency expenditures. In the event that the MSBA determines that any owner's and/or construction contingency expenditures are eligible for reimbursement, the maximum Total Facilities Grant for the Proposed Project may increase to $25,563,938. The final grant amount will be determined by the MSBA based on a review and audit of all project costs incurred by the City, in accordance with the MSBA's regulations, policies, and guidelines and the Project Funding Agreement. The final total grant amount may be an amount less than $25,563,938.

Pursuant to the terms of the MSBA's Science Lab Initiative, the City has 90 days to acquire and certify local approval for an appropriation and all other necessary local votes or approvals showing acceptance of the cost, type, scope, and timeline for the Proposed Project. Upon receipt of the certified votes demonstrating local approval, the MSBA and the City will execute a Project Funding Agreement which will set forth the terms and conditions pursuant to which the City will receive its grant from the MSBA. Once the Project Funding Agreement has been executed by both parties, the City will be eligible to submit requests for reimbursement for Proposed Project costs to the MSBA.

We will be contacting you soon to discuss these next steps in more detail, but in the meantime, I wanted to share with you the Board's approval of the Proposed Project authorization to execute a Project Funding Agreement with the City of Springfield.

4.1.b

Attachment: MSBA board action letter Central High (2071 : Central High Bond Authorization $32,082,901)

Packet Pg. 31

Sincerely,

John K. McCarthy
Executive Director

Cc: Legislative Delegation
James J. Ferrera III, President, Springfield City Council
Daniel J. Warwick, Superintendent, Springfield Public Schools
Rita Coppola, Director of Capital Asset Construction, City of Springfield
James Rogers, Owner's Project Manager, Leftfield LLC
Ken DiNisco, Designer, DiNisco Design Partnership, Ltd.
File: Letters 10.2 (Region 1)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Melvyn Altman
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2070

Order Authorizing Mayor to Execute Quitclaim Deed for Sale of South Side East Hooker St. (04315-0032) to New England Farm Workers' Council, Inc. (Mayor Sarno)

WHEREAS, the City of Springfield acquired title to vacant land located in Springfield, Massachusetts known as South Side East Hooker Street (Parcel-ID # 04315-0032), formerly with building thereon and formerly known as 15 East Hooker 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 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 New England Farm Workers' Council, Inc. which owns the apartment building at 17 East Hooker Street abutting said property.

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 New England Farm Workers' Council, Inc. for the transfer of title to South Side East Hooker Street (Parcel-ID # 04315-0032) for consideration of Five Thousand and 00/100 ($5,000.00) 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 **FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00)**, grants to **NEW ENGLAND FARM WORKERS' COUNCIL, INC.** ("Grantee"), a Connecticut corporation with an address of 11-13 Hampden Street, Springfield, Massachusetts 01103, with **QUITCLAIM COVENANTS**, the land in said Springfield, described as follows:

Land now known as South Side East Hooker Street (Parcel ID # 04315-0032), formerly with building thereon and formerly known as 15 East Hooker Street, and being the parcel described in a deed recorded January 31, 2006, in Hampden County Registry of Deeds, Book 15668, Page 126, and supposed to contain about 3653 square feet more or less; and being the same parcel described in an Instrument of Taking dated September 28, 2007, and recorded in Hampden County Registry of Deeds, Book 17035, Page 199; and also being the same parcel foreclosed by Judgment of the Land Court entered on November 4, 2010, in Case No. 09 TL 138469, and recorded in Hampden County Registry of Deeds, Book 18563, Page 300 (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, its 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 must legally combine the Property with the abutting parcel it owns at 17 East Hooker Street, Springfield, Massachusetts within three months from the date of transfer of title; (2) The Property may be used solely for open space and/or parking to an immediate adjacent parcel; (3) Parking, paving and drainage plans must be submitted for review and approval to the City of Springfield Office of Planning & Economic Development and to the City of Springfield Department of Public Works prior to any physical changes to the Property; (4) Construction of the parking lot must be completed within six months from the date of transfer of title; and (5) All excess trash, brush, rubbish and debris shall be removed from the Property by the Grantee within one month 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.

Attachment: Deed SS East Hooker St. (Par.32) (2070 : Sale SS East Hooker St. (Par.32))

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.

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 _____ , 2013, and attached hereto as Exhibit "A".

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 SS East Hooker St. (Par.32) (2070 : Sale SS East Hooker St. (Par.32))

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2079

Fire EMPG Grant - 87,500 - No Match (Mayor Sarno)

WHEREAS, the Fire Department ("Department") has been awarded a grant from the Massachusetts Emergency Management Agency ("MEMA") in the amount of $87,500.00; and

WHEREAS, the grant is intended to support the City's efforts in providing emergency shelter to Springfield residents; and

WHEREAS, the Department intends to use the grant funds to pay for shelter trailers, blankets, cots, emergency lighting, and other shelter supplies; 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:

MEMA Emergency Management Performance Grant - $87,500.00

C#20130807

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM

This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) 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	COMMONWEALTH DEPARTMENT NAME: Mass. Emergency Management Agency MMARS Department Code: CDA, Emergency Management Agency
Legal Address: (W-9, W-4,T&C): 36 COURT ST SPRINGFIELD MA 01103-1699	Business Mailing Address: 400 Worcester Road, Framingham, MA 01702
Contract Manager: Director Robert Hassett	Billing Address (if different):
E-Mail: rhassett@springfieldcityhall.com	Contract Manager: Jeff Timperi
Phone: Fax: N/A	E-Mail: jeff.timperi@state.ma.us
Contractor Vendor Code: VC6000192140	Phone: 508-820-2019 Fax: 508-820-2030
Vendor Code Address ID (e.g. "AD001"): AD___. (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s): CT-CDA-FY13EMPG1100000SPRIN
	RFR/Procurement or Other ID Number: FFY2011 EMPG Grant

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ Statewide Contract (OSD or an OSD-designated Department)
__ Collective Purchase (Attach OSD approval, scope, budget)
X Department Procurement (includes 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 *Prior* 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.

X 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.)
X Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). $87500.00

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); X 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.) Funding for this grant is provided through the FFY2011 Emergency Management Performance Grant, the Catalog of Federal Domestic Assistance (CFDA) number is 97.042. The community intends to procure shelter supplies

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

X 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
__ 2. may be incurred as of _____, 20___, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
__ 3. were incurred as of _____, 20___, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of 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: _____ Date: 1/8/13

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Domenic J. Sarno

Print Title: Mayor

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____ Date: 2-14-13

(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: David Mahr

Print Title: Chief Fiscal Officer

Attachment: EMPG Grant - SFD (2079 : Fire EMPG Grant - 87,500 - No Match)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2075

State Aid for Public Libraries - No Match Required $102,541.68 (Mayor Sarno)

WHEREAS, the Department of Springfield City Libraries has been awarded FY13 State Aid to Public Libraries program in the amount of $102,541.68 From the Commonwealth of Massachusetts Board of Library Commissioners; and

WHEREAS, The State Aid to the Public Libraries is an integral part of the Board of Library Commissioners responsibility to support, develop, coordinate, improve and promote library services throughout the Commonwealth. The Board also strives to provide every resident of the Commonwealth with full and equal access to the library information resources regardless of geographic locations, social or economic status, age, level of physical or intellectual ability or cultural background

WHEREAS, the Department intends to use the grant funds to provide funding for Sunday Overtime; Substitute Pool; Printing; Library Materials etc; 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 AID TO PUBLIC LIBRARIES - $102,541.68

Commonwealth of Massachusetts
Board of Library Commissioners

98 North Washington Street • Suite 401 • Boston, Massachusetts 02114-1933
(800) 952-7403 in state • (617) 725-1860 • (617) 725-0140 fax

February 13, 2013

Mr. Stephen Cary, Trustee Chair
87 Pinewood Ave.
Springfield, MA 01102

re: Springfield City Library

Dear Mr. Cary:

On February 7, 2013, the Board of Library Commissioners granted a waiver of the FY2013 MAR and certified the City of Springfield to participate in the FY2013 State Aid to Public Libraries Program. In doing so, the Board reviewed the library's FY2012 compliance with Minimum Standards for Free Public Library Service and the municipality's FY2013 compliance with the Municipal Appropriation Requirement.

For FY2013, there will be two State Aid to Public Libraries award payments. Each payment will represent approximately half of the total annual award, depending on budget conditions.

In the next few weeks, the State Treasurer's office will issue the first State Aid to Public Libraries award payment to the City of Springfield in the following amounts as an electronic transfer:

FY2013 Library Incentive Grant (LIG)	**$ 36,414.26**
FY2013 Municipal Equalization Grant (MEG)	**$ 62,732.74**
FY2013 Nonresident Circulation Offset (NRC)	**$ 3,394.68**
Total	**$102,541.68**

The second payment will be sent to the City of Springfield by the last quarter of FY2013.

Multiple payments are necessary due to the state's incremental allotment of State Aid to Public Library funds for distribution to cities and towns throughout the year.

State Aid to Public library may not be used toward meeting the Municipal Appropriation Requirement, as stated in Chapter 139, Acts of 2012 of the Massachusetts Legislature.

Sincerely,

Robert C. Maier
Director

Enclosures: Ch. 139, Acts of 2012, FY2013 State Aid to Public Libraries Fact Sheet
cc: Ms. Lee Fogarty, Director
Springfield City Library, Springfield
Treasurer, the City of Springfield

Attachment: state aid 2013 (2075 : State Aid for Libraries - No Match Required - $102,541.68)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2076

Library of Trust Income - No Match Required - $30,332.10 (Mayor Sarno)

WHEREAS, the Library Department has been awarded Library Trust Income of $30,338.30 From the Springfield Library Foundation; and

WHEREAS, the income represents the second quarter payment to the Library of trust income for FY2013;

WHEREAS, the Department intends to use the grant funds to purchase library materials; 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:

Library Trust Income $30,338.30

Springfield Library Foundation
220 State Street
Springfield, MA 01103

January 10, 2013
Molly Fogarty, Director
City of Springfield Library Department
220 State Street
Springfield, MA 01103

Dear Lee,

The enclosed check, in the amount of $30,338.30 represents the 2nd Quarter payment to the Library of Trust Income for Fiscal Year 2013.

The amounts from each Trust follow:

Corcoran	**$12,128.43**
Garvey	**1620.25**
Moses	**5246.67**
Walker	**11,693.76**
-3%	**-350.81**
Total:	**$30,338.30**

The Board of Directors requests an accounting of the ways in which the Trust income has been used for purchases during Fiscal Year 2012 conforming to the wishes of the above donors. We would appreciate this report as soon as you can make it available.

Sincerely,

Barbara J. Garvey

Barbara J. Garvey, Treasurer

Attachment: library trust income 2nd quarter (2076 : Library of Trust Income - No Match Required - $30,338.30)

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Cheryn Wojcik
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2065

FY13 Shannon Grant (Mayor Sarno)

WHEREAS, the Police Department ("Department") has been awarded a Shannon Grant" of $714,800.00 from the U.S. Department of Justice; and

WHEREAS, to identify and work directly with gang members and youth at risk of becoming involved with gang activity to promote prevention, intervention, and suppression which will reduce gang related crime and youth violence; and

WHEREAS, the Department intends to use the grant funds to pay for police overtime, employee benefits, program supplies, salary expenses associated with a coordinator, and vendor contracts; and

WHEREAS, the total cost of the programming associated with the Shannon Grant is $806,250.00; and

WHEREAS, the grant will pay for $714,800.00, the Police Department and the grant's community partners will commit an in-kind and/or cash match of $178,700.00; and

WHEREAS, the Chief Administrative and Financial Officer, after an evaluation of all pertinent financial information reasonably available, has certified that the City's financial resources and revenues are and will continue to be adequate to support the proposed expenditures and obligations involved in the City Council Order authorizing the expenditure of the grant funds 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, secl 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:

FY13 Shannon Grant $714,800.00

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Tracye Whitfield
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2077 A

Snow & Ice Deficit Spending Authority (Mayor Sarno)

WHEREAS, Mass. Gen. Laws ch. 44, sec. 31D allows the city to spend funds for removal of snow and ice in excess of appropriations in any fiscal year upon the approval of the Mayor and City Council; and

WHEREAS, the City anticipates exhausting its appropriations for snow and ice removal for fiscal year 2013; and

WHEREAS, the Mayor has requested that the City Council approve spending funds in excess of appropriations for fiscal year 2013 for the removal of snow and ice in the interest of public safety, and such order is on the City Council agenda for Monday, March 4, 2013;

NOW THEREFORE BE IT ORDERED, pursuant to Mass. Gen. Laws ch. 44, sec. 31D, that the City Council approves the request to incur liability and make expenditures in excess of available appropriations for snow and ice removal in fiscal year 2013. If the anticipated deficit is not addressed using existing funds in the current fiscal year then all expenditures made under the authority of this section shall be certified to the board of assessors and included in the next annual tax rate.

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: March 4, 2013

Re: Order for Council Meeting – Snow and Ice Deficit Spending

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the March 4, 2013 Council meeting which allows DPW to deficit spend the snow and ice in the event of another big snow storm.

Background: In order for the Department of Public Works to maintain a high standard of service to the City of Springfield, it is requested that the City Council vote to approve adoption of the provisions contained in M.G.L. Ch. 44, Sec. 31D. This Statute allows the Department of Public Works (DPW) to incur a liability and make expenditures in excess of the appropriation associated with snow and ice removal.

Chapter 44, Section 31D is a Massachusetts General Law provision allowing Cities and Towns in the Commonwealth to deficit spend their snow and ice appropriation upon a favorable vote by the Mayor and City Council. Expenditures made under the authority of this section shall be certified to the Board of Assessors. This vote will guarantee uninterrupted service in the event of another snowstorm that requires plowing and / or spreading of salt.

Currently, there is **$269,048.15** remaining in DPW's snow and ice budget. However, the last snow storm on **February 8th, 2013** cost the City approximately **$553,140.84** in snow removal, salt spreading, hired equipment, hired crew and other snow related expenses**. This clean-up effort continued through February 15, 2013 to ensure safety for all Springfield Residents**.

Listed below is the detail cost of all the snow storms to date:

Attachment: CAFO Certification - DPW Deficit Spending (2077 : Snow & Ice Deficit Spending Authority)

SNOW REMOVAL COST FOR FY13	
DATE	COST
11/7/2012	$ 21,048.78
12/25/2012	$ 15,635.08
12/26/2012	$ 127,092.63
12/29/2012	$ 185,571.38
1/16/2013	$ 126,503.07
1/21/2013	$ 24,407.68
1/28/2013	$ 30,911.57
2/3/2013	$ 8,839.94
2/8/2013	$ 417,675.34
2/15/2013	$ 135,465.50
TOTAL	$ 1,093,150.97

Total Budgeted:	*$1,591,250.00*
Total Spent:	*($1,093,150.97)*
Total Encumbered:	*($229,050.88)*
Total Available:	*$269,048.15*

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 Deficit Spending (2077 : Snow & Ice Deficit Spending Authority)

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

Meeting: 03/04/13 07:00 PM
Department: City Council
Category: Council Request
Prepared By: Susan Kacoyannakis
Initiator: Michael A. Fenton
Sponsors: Ward 2 Councilor Fenton, Ward 7 Councilor Allen
DOC ID: 2081

RESOLUTION (ID # 2081)

Gun Court

CITY OF SPRINGFIELD
In the City Council March 4, 2013

WHEREAS, gun violence is a significant problem in our city, state, and the nation, and

WHEREAS, the Hampden County court system is one of the busiest in the Commonwealth of Massachusetts which has led to instances in which violent gun offenders fall behind in the cue, and

WHEREAS, when this happens gun cases can take many months to be resolved leading to a delay in the time it takes to bring gun offenders to trial, and

WHEREAS, there have been instances in which individuals with pending violent gun charges against them have been on the street committing more gun violence, and

WHEREAS, the Springfield City Council entertained a resolution sponsored by Councilors Allen and Fenton on April 2, 2012 that endorsed the creation of a Gun Court in Hampden County to expedite the prosecution of gun crimes, and

WHEREAS, a Gun Court would be more effective in prosecuting gun crimes because it would have designated attorneys, judges, and court staff assigned to said court who would be intimately familiar with gun charges and how to get offenders of the streets quickly, and

WHEREAS, Councilors Timothy C. Allen and Michael A. Fenton met with District Attorney Mark Mastroianni to urge the creation of a Gun Court, and

WHEREAS, the District Attorney embraced the idea and investigated the proposal by looking at examples of similar courts in other jurisdictions, and

WHEREAS, the District Attorney coordinated with attorneys, judges, clerks, and other law enforcement personnel to ascertain the feasibility of a Gun Court, and

WHEREAS, the District Attorney endorsed the proposal for a Gun Court after conducting his due diligence and on Wednesday, February 27, 2013 he announced the creation of an innovative Gun Court for Hampden County.

NOW, THEREFORE, BE IT RESOLVED that the Springfield City Council hereby endorses the

new Hampden County Gun Court as a tremendous development that will discourage gun violence and shiftily bringing justice to those who commit gun crimes. Be it further resolved that the Springfield City Council commends the Hampden County District Attorney for his faithful efforts in this regard to assist the City of Springfield.

City of Springfield

SCHEDULED

Meeting: 03/04/13 07:00 PM
Initiator: Chris Kulig
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2080

Collective Bargaining Agreement Ratification (Mayor Sarno)

See attached.

CITY OF SPRINGFIELD, MASSACHUSETTS
HUMAN RESOURCES AND LABOR RELATIONS
36 Court Street, Room 005
Springfield, MA 01103
413-787-6068

February 13, 2013

To the Springfield City Council

Please be advised that this department has received confirmation from the representative of National Association of Government Employees - **Springfield Building Department Inspectors Association** that this bargaining unit has ratified a new collective bargaining agreement for the time period of July 1, 2012 to June 30, 2014 with the City of Springfield.

We hereby submit to you this report for approval by the City Council which would reflect the following wage increases in **Wage Schedule 13 - Building Inspectors**

Wages Increases:	Effective July 1, 2012	Zero percent (0%) percent
	Effective July 1, 2013	Two percent (2%) percent

Please note that the parties also agreed on the following language.

> *Article 27.10 - The parties agree that all employees hired after July 1, 2012 are subject to the City Council ordinances regarding residency as revised and amended.*

As there are no wage increases for this fiscal year FY-2013, no financial order is attached.

In accordance with the Acts of 656 of 1989, the Chief Financial Officer must give in writing his opinion relative to the financial impact of the agreement on the existing level of municipal services.

If any other questions exist please feel free to contact this office.

Respectively

William E. Mahoney
Director of Human Resources & Labor Relations,
cc: Mayor Domenic J. Sarno
cc: T.J. Plante - Acting CAFO

Attachment: Building Inspectors CBA (2080 : Collective Bargaining Agreement Ratification)

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: January 9, 2013

Re: Order for Council Meeting – March 4, 2013

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the March 4, 2013 City Council meeting regarding the Collective Bargaining Agreement for the Springfield Building Department Inspectors.

Background: After multiple bargaining sessions, the National Association of Government Employees (NAGE) – Springfield Building Department Inspectors Association bargaining unit has ratified a new collective bargaining agreement for the time period July 1, 2012 – June 30, 2014 with the City of Springfield. The parties agreed on a 0.0% wage increase in FY13 (7/1/12 – 6/30/13) and a 2.0% wage increase in FY14 (7/1/13 – 6/30/14). The wage increase for FY14 is estimated to cost $14,006 and is included in the FY14 requested budget.

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 Building Inspectors CBA (2080 : Collective Bargaining Agreement Ratification)

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 2082)

Meeting: 03/04/13 07:00 PM
Department: Law
Category: Local Law
Prepared By: Anthony I. Wilson
Initiator: Anthony I. Wilson
Sponsors: Fenton, Edwards, Twiggs, Allen
DOC ID: 2082

Vacant or Foreclosing Residential Properties

AN ORDINANCE (A LOCAL LAW) TO AMEND the Code of the City of Springfield, Chapter 7.50 of Title 7 thereof, entitled REGULATING THE MAINTENANCE OF VACANT AND/OR FORECLOSING RESIDENTIAL PROPERTIES AND FORECLOSURES OF OWNER OCCUPIED RESIDENTIAL PROPERTIES.

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

Proposed amendments to Title 7, Chapter 7.50 of the Revised Ordinances of the City of Springfield:

Section 1:

7.50.020 Subsection G. 2 add to the end of the sentence the words; "in instances where property is owned by an individual or individuals OR where an affidavit has been recorded in the Hampden County Registry of Deeds in conformity with M.G.L. c.244, section 14."

Subsection G. 3. delete "mortgage authorizes" from the first sentence and insert the words "has made" after the word mortgagee and before the word entry; add to the end of the sentence the words; "in instances where property is owned by an individual or individuals OR where an affidavit has been recorded in the Hampden County Registry of Deeds in conformity with M.G.L. c.244, section 14."

7.50.030, subsection 11, second full sentence, delete the words "and other such buildings that are not in compliance with this Section".

Section 2:

ADD Section 7.50.110 EXEMPTIONS

A. Any owner or foreclosing entity who satisfies the conditions set out in Paragraphs B and C of this section shall be exempt from the following sections of this Ordinance: 7.50: 7.050.20 B, 7.050.030A 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 inclusive and 7.050.070.

B. Within 21 days of the initiation of a foreclosure process as defined herein, OR within 21 days of a property becoming vacant, whichever first occurs, the owner or foreclosing entity completes a Vacant and/or Foreclosing Registration form and pays a $100.00 administrative fee to the City of Springfield. In accordance with the form, the following information will be provided:

1. The identity of a local agent for service of process; Local shall mean within twenty (20) miles of City Hall, Springfield, MA.

2. If the subject property is vacant the identity of a local property manager who shall be

responsible for:

a. Basic maintenance at the subject property;

b. Boarding and securing the property as necessary;

c. Snow and ice removal

d. Maintenance of land

e. Posting the property with management contact information.

Local shall mean within twenty (20) miles of City Hall, Springfield, MA

C. Advise the City when and if the subject property is sold or transferred or abandoned. If the subject property is abandoned the Owner shall discharge any mortgage recorded at the Hampden County Registry of Deeds or registered in the Land Court.

Section 3. Effective date.

This ordinance (local law) shall become effective _____, 2013.