CITY OF SPRINGFIELD

City Clerk's Office 4/29/2015 12:00:00 PM

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 **May 4, 2015** at 07:00 PM according to Section 12, Rules and Orders of the City Council.

City Clerk

Possible Public Speak-Out Time 6:30 PM

Call to Order

7:00 PM Meeting called to order on May 4, 2015 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

Moment of Silence - Pledge of Allegiance

Communications

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

ATTACHMENTS:

- March Revenue Vs. Expenditure Report (PDF)

Reports of Committee

(2.) Health & Human Services

Informational

(3.) From BPW re:Everett Street- Discontinuance –
(4.) From BPW re:3601 Main Street –
<<Enter brief purpose>>
(5.) From BPW re:Alden Street –
<<Enter brief purpose>>
(6.) From BPW re:Ashmun Street –
<<Enter brief purpose>>
(7.) From BPW re:Clifton Avenue –
(8.) From BPW re:Wilbraham Road 6212 –
(9.) From BPW re:Wilbraham Road 6213 –
(10.) From BPW re:Wilbraham Road 6214 –
(11.) From BPW re:Wilbraham Road 6216 –
<<Enter brief purpose>>
(12.) From BPW re:Wilbraham Road 6217 –

<<Enter brief purpose>>

(13.) From BPW re:Wilbraham Road 6218 –

<<Enter brief purpose>>

(14.) From BPW re:Main Street 6211 –

<<Enter brief purpose>>

Grants

(15.) CDBG Grant - FY15 - No Match - $3,554,172 (Mayor Sarno)

ATTACHMENTS:

- CDBG Award Letter (PDF)
- CDBG Grant Set-Up Form (PDF)

(16.) HUD Continuum of Care Grant - No Match - $2,896,534 (Mayor Sarno)

ATTACHMENTS:

- CoC Award Letters (PDF)
- CoC Grant Set-Up Forms (PDF)

(17.) HOME Grant FY15 - No Match - $1,036,526 (Mayor Sarno)

ATTACHMENTS:

- HOME Grant Award Letter (PDF)
- HOME Grant Set-Up Form (PDF)

(18.) HOPWA Grant FY15 - No Match - $450,059 (Mayor Sarno)

ATTACHMENTS:

- HOPWA Grant Award Letter (PDF)
- HOPWA Grant Set-Up Form (PDF)

(19.) ESG Grant FY15 - No Match - $325,972 (Mayor Sarno)

ATTACHMENTS:

- ESG Grant Award Letter (PDF)
- ESG Grant Set-Up Form (PDF)

(20.) Donation of Funds - Emergency Preparedness - $7,200 (Mayor Sarno)

ATTACHMENTS:

- Springfield CAMET Cache Award Letter (PDF)
- Fire Homeland Security Grant Set-Up (PDF)

(21.) Donation - No Match Required - Moriarty Law Firm C/O Ann Shields (Mayor Sarno)

(22.) Donation - Women's Commission/Thea E. Katsounakis (Mayor Sarno)

General Business

(23.) Collective Bargaining Ratification - AFSCME 1596A (Mayor Sarno)

ATTACHMENTS:

- AFSCME 1596A TA (PDF)
- AFSCME 1596A City Council Report Signed (PDF)
- CAFO Cert- Libraries Settlement (PDF)

(24.) (ID # 3052) - Ice Cream Trucks

(25.) An Act for the Removal of Snow and Ice from Bus Stops Within the City of Springfield

ATTACHMENTS:

- Memorandum for PVTA Special Act (DOC)

(26.) Resolution Approving a City Investment Policy

ATTACHMENTS:

- Exhibit a - City of Springfield Investment Policy (PDF)

(27.) Budget Transfer W/In a Department - $200,000 (Mayor Sarno)
Budget Transfer W/In a Department $200,000

ATTACHMENTS:

- CAFO Cert- Fire Capital Transfer (PDF)

(28.) Budget Transfer W/In a Department $120,000 (Mayor Sarno)
Budget Transfer W/In a Department $120,000

ATTACHMENTS:

- CAFO Cert- Police Transfer $120,000 (PDF)

(29.) Budget Transfer W/In a Department $18,000 (Mayor Sarno)
Budget Transfer W/In a Department $18,000

ATTACHMENTS:

- CAFO Cert- Fire Transfer (Hardware to Software)(PDF)

(30.) An Act Authorizing the Sale of Certain Real Property Known as 233 Quincy Street in Springfield, from the City of Springfield to Habitat for Humanity
Please see attached materials

ATTACHMENTS:

- Special Act Authorizing Direct Transfer of Quincy Street from City to Habitat - Final Draft (DOC)

(31.) Order Authorizing Mayor to Execute Quitclaim Deed for Sale of ES Cabinet St., Lot 123 (02190-0096), WS Jewett St., Lot 226 (07110-0012), and SS Jordan St., Lot 205 (07140-0041) to the Springfield Conservation Commission (Mayor Sarno)

ATTACHMENTS:

- Deed ES Cabinet St. (Par.96) (DOC)

Suspension of Rules

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3036

March Revenue Vs. Expenditure Report (Mayor Sarno)

Attachment: March Revenue Vs. Expenditure Report (3036 : March Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS

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

For the period ended
03/31/15

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	$ 171,580,896	$ 129,119,764	$ (42,461,132)	75%
Real Estate & Personal Property Taxes - Tax Liens	-	1,570,102	1,570,102	0%
Motor Vehicle Excise	9,600,000	7,608,586	(1,991,414)	79%
Penalties, interest and other taxes	5,072,427	3,425,112	(1,647,315)	68%
Charges for Services	12,467,836	7,976,933	(4,490,903)	64%
Intergovernmental	346,115,651	258,802,865	(87,312,786)	75%
MSBA Payments	14,560,053	10,003,165	(4,556,888)	69%
Licenses and Permits	6,009,143	3,845,860	(2,163,283)	64%
Fines and Forfeits	423,386	335,525	(87,861)	79%
Interest earned on Investments	1,196,859	780,474	(416,385)	65%
Miscellaneous	5,252,990	7,456,807	2,203,817	142%
FY 2014 Net School Spending Shortfall (a.)	18,172,074	18,172,074	-	100%
Stabilization Reserves	3,856,130	3,856,130	-	100%
Other Financing Sources	995,735	995,735	-	100%
Overlay Surplus	2,700,000	2,700,000	-	100%
Total Revenues and Other Sources	598,003,179	456,649,132	(141,354,047)	76%
Expenditures and Other Uses:				
General government	21,770,097	16,877,683	4,892,415	78%
Public safety				
Police	39,888,209	29,467,629	10,420,580	74%
Fire	20,493,920	13,897,761	6,596,159	68%
Centralized Dispatch	1,676,719	1,252,524	424,195	75%
Other	3,427,166	2,609,997	817,170	76%
Health and Welfare	4,908,005	3,388,904	1,519,101	69%
Public works	10,147,086	10,035,753	111,333	99%
Education	383,783,363	270,248,826	113,534,537	70%
Culture and recreation	12,369,128	9,452,133	2,916,995	76%
Pension and fringe	53,177,581	45,313,369	7,864,212	85%
State and district assessments	3,288,772	2,374,557	914,215	72%
Debt Service	38,090,246	36,115,759	1,974,487	95%
Pay as you go Capital	892,052	590,860	301,192	66%
Other Financing Use - Trash Enterprise Supplement	4,090,834	4,090,834	-	100%
Total Expenditures and Other Uses	598,003,179	445,716,588	152,286,591	75%
Excess (deficiency) of revenues and other sources over expenditures and other uses	$ -	$ 10,932,544	$ 10,932,544	

(a.) The FY 2014 Net School Spending Requirement shortfall must be appropriated in the School Budget pursuant to Chapter 70 Section 11 of the Education Reform Act of 1993.

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
03/31/15

Expenditures and Other Uses:	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
General government	19,817,650	1,952,447	21,770,097	15,012,145	1,865,537	4,892,415	78%
Public safety							
Police	40,386,314	(498,105)	39,888,209	28,861,285	606,344	10,420,580	74%
Fire	20,293,920	200,000	20,493,920	13,630,252	267,509	6,596,159	68%
Centralized Dispatch	1,676,719	-	1,676,719	1,251,365	1,159	424,195	75%
Other	3,430,409	(3,243)	3,427,166	2,358,885	251,111	817,170	76%
Health and Welfare	4,933,005	(25,000)	4,908,005	3,379,793	9,111	1,519,101	69%
Public works	10,115,556	31,530	10,147,086	9,624,030	411,723	111,333	99%
Education	369,413,118	14,370,245	383,783,363	249,167,116	21,081,710	113,534,537	70%
Culture and recreation	12,376,041	(6,913)	12,369,128	8,831,504	620,630	2,916,995	76%
Pension and fringe	53,177,581	-	53,177,581	46,303,369	(990,000)	7,864,212	85%
State and district assessments	3,288,772	-	3,288,772	2,374,557	-	914,215	72%
Debt Service	38,090,246	-	38,090,246	36,115,759	-	1,974,487	95%
Pay as you go Capital	892,052	-	892,052	284,431	306,430	301,192	66%
Other Financing Use - Trash Enterprise Supplement	4,031,454	59,380	4,090,834	4,090,834	-	-	100%
Total Expenditures and Other Uses	581,922,838	16,080,341	598,003,179	421,285,324	24,431,264	152,286,591	75%

Attachment: March Revenue Vs. Expenditure Report (3036 : March Revenue Vs. Expenditure Report)

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

Meeting: 05/04/15 07:00 PM
Department: City Council
Category: General
Prepared By: Susan Kacoyannakis
Initiator: Bud L. Williams
Sponsors:
DOC ID: 3051

COMMITTE REPORT (ID # 3051)

Health & Human Services

Committee: Health & Human Services

Date: April 22, 2015

Time: 1:00 P M

SUBJECT: Health & Human Services Department relocation plan

Councilors in Attendance: Williams, Edwards

Synopsis(include pros/cons):

The Health & Human Services Committee of the City Council met on April 22, 2015 in Room 200 of City Hall. This meeting was held to discuss the new location for the Health & Human Services Department. Patrick Sullivan, Executive of Parks, Buildings, and Recreation Management; Helen Caulton, Director of Health & Human Services; Denise Jordan, Mayor's Chief of Staff attended the meeting and explained the evaluation process and the reason for choosing the 1145 Main Street location. Councilor Williams applauded the team for their due diligence in finding the right location. The team consisted of Pat Sullivan, Denise Jordan, Helen Caulton, TJ Plante, Peter Garvey, Andy Doty and Robert Maggi. .

City of Springfield

TABLED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3012

Everett Street- Discontinuance

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

Everett Street- Discontinuance

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 May 4, 2015

_____

City Clerk

We hereby certify that on March 23, 2015, at 5:00 PM, at At the End of Everett Street a public hearing was held on the petition of the for permission to complete the above mentioned request.

_____

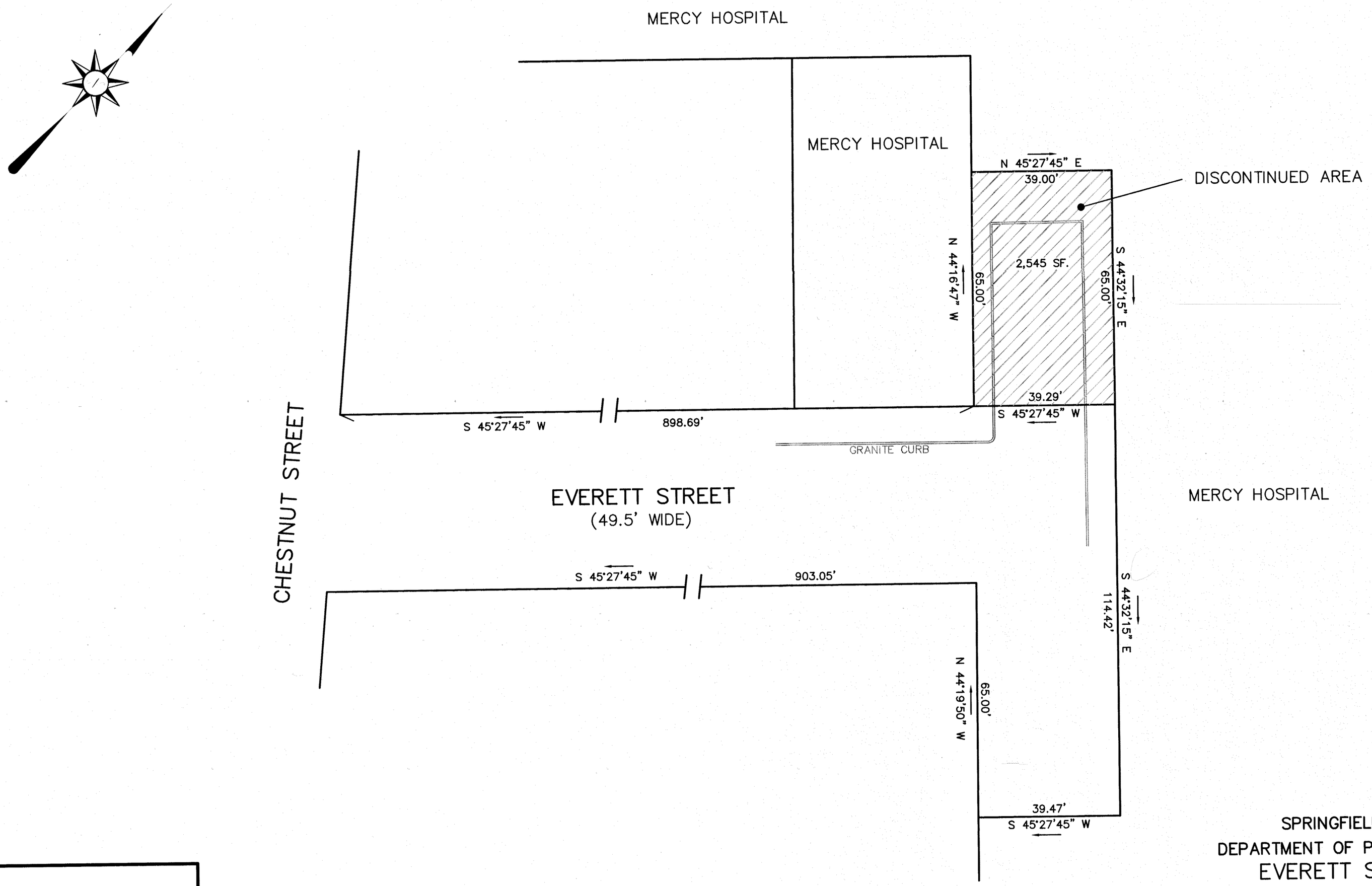
City Clerk

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 May 4, 2015, 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



I CERTIFY THAT THIS PLAN HAS BEEN PREPARED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE REGISTRY OF DEEDS

PAUL S. SMITH JANUARY 17, 2014

COMMONWEALTH OF MASSACHUSETTS
PAUL S. SMITH
No. 40981
REGISTERED PROFESSIONAL LAND SURVEYOR

1-17-14

SPRINGFIELD, MA
DEPARTMENT OF PUBLIC WORKS
EVERETT STREET
DISCONTINUANCE
NORTHERLY END (2,545 SF.)
PREPARED FOR
THE BOARD OF PUBLIC WORKS

DATE: JANUARY 17, 2014 SCALE: 1" = 20'

PAUL S. SMITH LAND SURVEYING
319 SHAKER ROAD EAST LONGMEADOW, MA
(413) 525-4700

Attachment: Final Street Dic. Plan (3012 : Everett Street- Discontinuance)

PET. NO. 10,266

CITY OF SPRINGFIELD, MASSACHUSETTS

March 27, 2015

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

The Board of Public Works, to which was referred the petition of Michael Pietras and others, praying:

> "To discontinue a section of Everett Street, a public way in Springfield, Hampden Country, Mass; from its northeasterly terminus. Said section is presently 2,545 square feet, and runs from said terminus a distance of sixty-five (65) lineal feet in a northwesterly direction"

reports thereon pursuant to Revised Ordinances of the City of Springfield, as follows:

The Board notified all known interested parties of its intent to view the premises and hold a hearing set for March 23, 2015 on the petition by mailing notices, postage prepaid, to their respective addresses of record as well as posting notices in two (2) public places and publishing in a newspaper, all at least ten (10) days prior to said date.

Pursuant to said notices and all other statutory notice requirements the Board viewed plans of the premises and held an open hearing on March 23, 2015 at 5:00 P.M., at the end of Everett Street. Three (3) members of the Board, and one (1) persons interested in the matter were present. One (1) of the latter voted in favor of the street discontinuance of the section of Everett Street and no-one (0) voted in opposition.

After careful consideration of the above matter, the Board is of the opinion that common convenience and necessity require that the northeasterly terminus of Everett Street easterly of Chestnut Street to be discontinued a small section of the public way be, as set forth in the accompanying order and as shown on plan entitled,

SPRINGFIELD, MA

EVERETT STREET DISCONTINUANCE NORTHERLY END (2,545 SF)

PREPARED FOR THE BOARD OF PUBLIC WORKS

SCALE: 1" = 20' DATE: January 17, 2014

PAUL S. SMITH LAND SURVEYING

Attachment: Everett Street Report & Order (3012 : Everett Street- Discontinuance)

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 and which is to be recorded in the Hampden County Registry of Deeds.

The Board further recommends that easements be granted so that the rights of Columbia Gas of Massachusetts to operate, maintain, repair and replace an existing gas line, be reserved within the discontinued area shown on the above mentioned plan.

The Board is further of the opinion that no damages be sustained by any person, firm, or corporation in their property by reason of the proposed discontinuance and street discontinued a small section of Everett Street.

_____)
_____) BOARD OF PUBLIC WORKS
_____)

Attachment: Everett Street Report & Order (3012 : Everett Street- Discontinuance)

PET. NO. 10,266

CITY OF SPRINGFIELD, MASSACHUSETTS

In City Council, April 6, 2015

ORDERED, that common convenience and necessity require the highway now open and used and known as Everett Street be and hereby is discontinued and abandoned as a public way from its northeasterly terminus shown on a plan entitled,

SPRINGFIELD, MA
EVERETT STREET
DISCONTINUANCE NORTHERLY END (2,545 SF)
PREPARED FOR THE BOARD OF PUBLIC WORKS
SCALE: 1" = 20' DATE: January 17, 2014
PAUL S. SMITH LAND SURVEYING

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

that the northerly street line of Everett Street be discountenanced in a discontinued area in accordance with the following description and as shown on the aforementioned plan:

Beginning at the southerly corner of this discontinuance, said point being N 45° 27' 45" E a distance of eight hundred ninety-eight and 69/100 (898.69) feet from the intersection of the northerly street line of Everett Street with the easterly street line of Chestnut Street; thence, N 44° 16' 47" W a distance of sixty-five and 00/100 (65.00) feet to an angle point; thence, N 45° 27' 45" E, a distance of thirty-nine and 00/100 (39.00) feet to an angle point; thence, S 44° 32' 15" E a distance of sixty-five and 00/100 (65.00) feet to an angle point on the northerly street line of Everett Street; thence, S 45° 27' 45" W, a distance of thirty-nine and 29/100 (39.29) feet to the point of beginning, all as shown on above mentioned plan, and bearings referring to the true meridian;

that no damages be awarded, inasmuch as no damages will be sustained by any person, firm or corporation in their property by reason of the discontinuance or abandonment of a portion of EVERETT STREET as a public way;

that no assessments be levied;

Attachment: Everett Street Report & Order (3012 : Everett Street- Discontinuance)

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

that within thirty (30) days after the adoption of this order, the City Clerk is hereby ordered to certify, and record a copy hereof, together with the aforementioned plan, in the Hampden County Registry of Deeds.

Attachment: Everett Street Report & Order (3012 : Everett Street- Discontinuance)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3037 A

3601 Main St - 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 LIGHTOWER FIBER NETWORK, be and it is hereby granted a location for and permission to
<<Insert proper utility template>>

3601 Main Street

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 1, 2015, at 5:00 PM, at 70 Tapley Street, Conference Center a public hearing was held on the petition of the LIGHTOWER FIBER NETWORK 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 May 4, 2015, 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:

_____

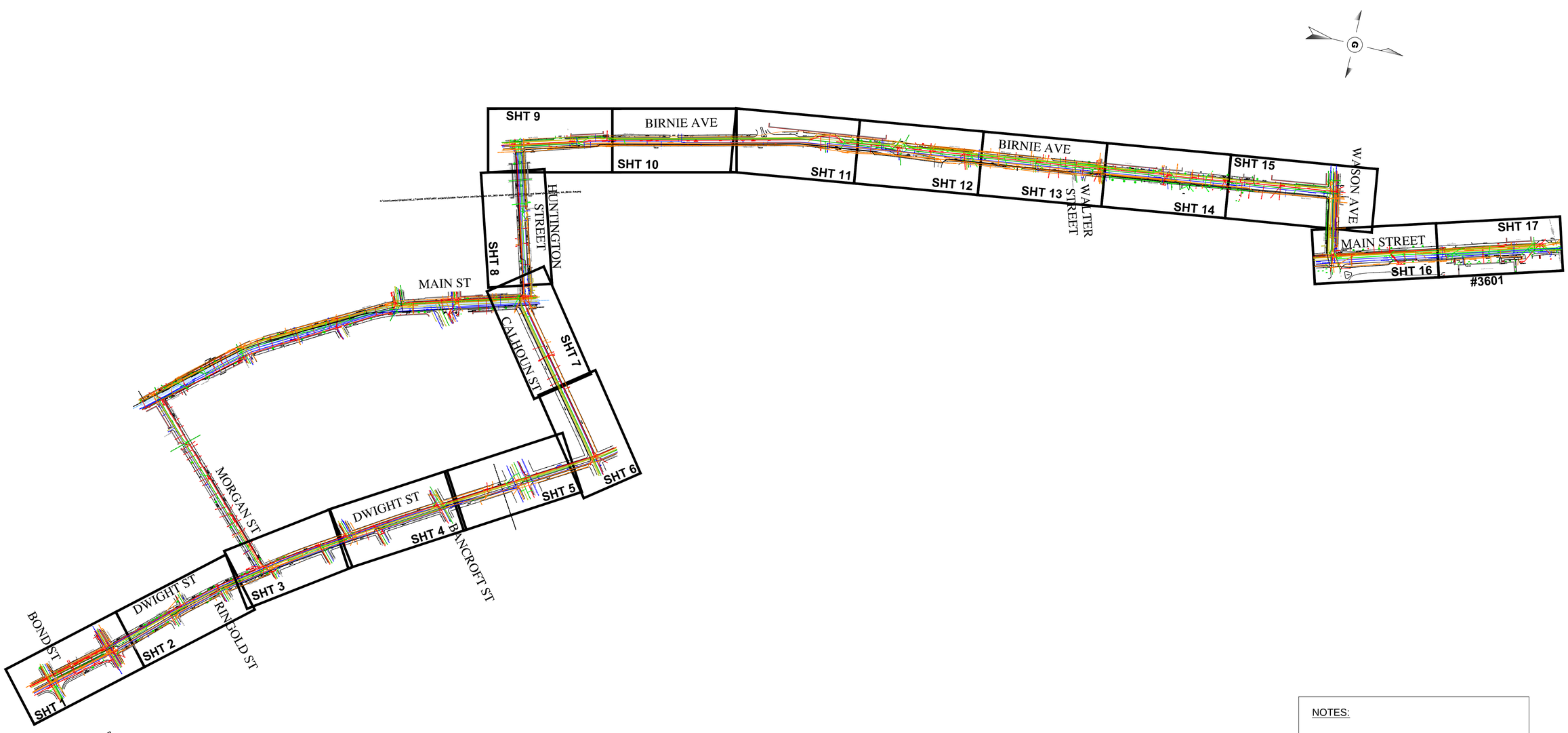
City Clerk

PROPOSED CONDUIT INSTALLATION
AT
3601 MAIN ST
IN
SPRINGFIELD, MA

INDEX OF DRAWING

SHT NO.	DESCRIPTION
KEY01	KEY MAP
01-17	PROPOSED PLAN

Attachment: LIGHTOWER (New Route)_Prop_2-13-15 (3037 : 3601 Main Street)



NOTES:

A) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 36 INCHES MIN. FROM DRAIN, SEWER AND WATER FACILITIES.

B) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.

DATE	APPOVED	REVISION

1"= 20 FEET

0 20 40 60 80

UNDERGROUND SERVICE ALERT
1-888-DIG-SAFE (344-7233)
CALL BEFORE YOU DIG
72 HOURS NOTICE REQUIRED

LEGEND

- P/L — PROPERTY LINE
- EOP — EDGE OF PAVEMENT
- PROPOSED HAND HOLE
- PROPOSED MANHOLE
- PROPOSED CONDUIT
- AS-BUILT CONDUIT
- PK NAIL
- PARKING METER
- DOBLE PARKING METER
- HANDICAP RAMP
- STONE BOUND
- HANDHOLE
- STUMP
- TRAFFIC SIGNAL
- TRAFFIC BOX
- RCN MH
- UNKNOW MH
- GAS GATE
- UNKNOW GATE
- TREE
- BUSH
- SEWER MH
- DRAIN MH
- CATCH BASIN
- INLET CATCH BASIN
- TELEPHONE MH
- STEAM MH
- CABLE MH
- MBTA MH
- MONITORING WELL
- HYDRANT
- WATER VALVE
- WATER GATE
- WATER MH
- WATER METER
- JOINT OWNED POLE
- SOLE OWNED ELEC POLE
- SOLE OWNED TEL POLE
- LIGHT POLE
- ELETRIC MH
- TRANSFORMER
- SIGN POLE
- 8" W — WATER PIPE
- 8" S — SEWER PIPE
- 8" D — DRAIN PIPE
- 8" T — TELEPHONE PIPE
- 8" E — ELECTRIC PIPE
- 8" CATV — CATV PIPE
- 8" G — GAS PIPE
- 8" STEAM — STEAM PIPE

NOTE:

THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN BY APPROXIMATE WAY ONLY. THEY HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THEIR REPRESENTATIVE. THE CONTRACTOR WILL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL BE FULLY RESPONSIBLE FOR ALL DAMAGES WHICH MIGHT BE CAUSED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE ALL UNDERGROUND UTILITIES. CONTRACTOR BE WARE THAT THE LOCATION OF UNDERGROUND STRUCTURES SHOWN ARE NOT GUARANTEED TO BE ACCURATE.

TITLE: **KEY MAP**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	**KEY01**

Attachment: LIGHTOWER (New Route)_Prop_2-13-15 (3037 : 3601 Main Street)

GENERAL NOTES

1. THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN BY AN APPROXIMATE WAY ONLY. THEY HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THEIR REPRESENTATIVE. THE CONTRACTOR WILL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL BE FULLY RESPONSIBLE FOR ALL DAMAGES WHICH MIGHT BE CAUSED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE ALL UNDERGROUND UTILITIES.

2. IF AN EXISTING UTILITY IS FOUND TO HAVE CAUSED A CONFLICT WITH THE PROPOSED WORK, AS IN THE LOCATION, ELEVATION AND SIZE OF THE UTILITY, IT SHOULD BE ACCURATELY DETERMINED WITHOUT DELAY BY THE CONTRACTOR. THE INFORMATION SHOULD THEN BE FORWARDED TO THE ENGINEER TO RESOLVE THE CONFLICT.

3. THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.

4. THE CONTRACTOR WILL MAKE ALL OF THE ARRANGEMENTS FOR THE ADJUSTMENT OF ALL UTILITIES, PRIVATE AND PUBLIC.

5. THE CONTRACTOR SHOULD NOT DISTURB PUBLIC TREES AND SHRUBS.

6. AREAS OUTSIDE THE LIMITS OF PROPOSED WORK DISTURBED BY THE CONTRACTOR'S OPERATIONS WILL BE RESTORED BY THE CONTRACTOR TO THEIR ORIGINAL CONDITION AT NO EXPENSE TO THE OWNER.

7. THE CONTRACTOR WILL BE RESPONSIBLE FOR PLACING AND MAINTAINING TEMPORARY RESURFACING OR PLATING FOR ALL EXCAVATIONS ON PAVED STREETS AND SIDEWALKS UNTIL PERMANENT RESURFACING IS COMPLETE.

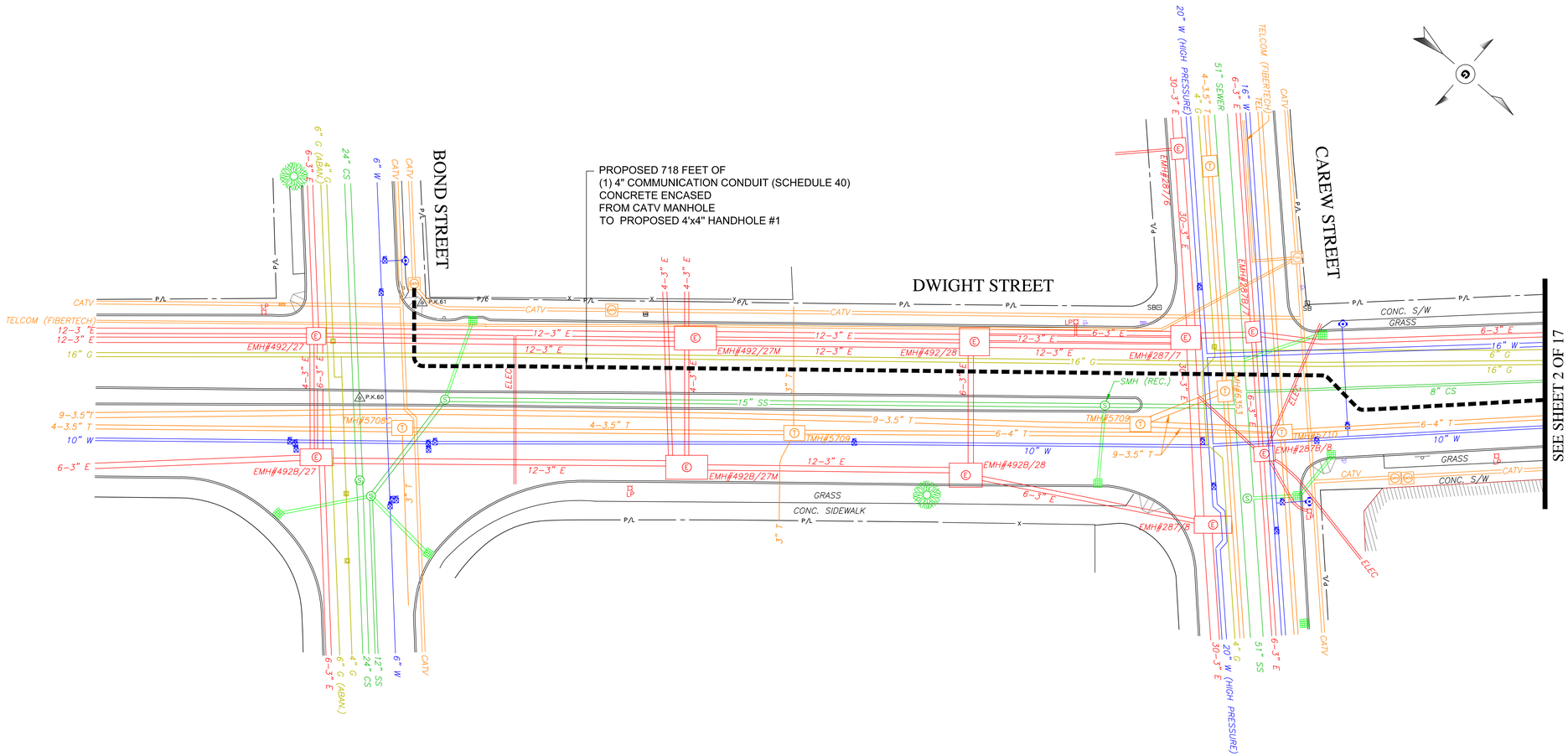
8. JOINTS BETWEEN NEW BITUMINOUS CONCRETE ROADWAY PAVEMENT AND SAW CUT EXISTING PAVEMENT SHOULD BE SEALED WITH BITUMEN AND PROPERLY BACK SANDED.

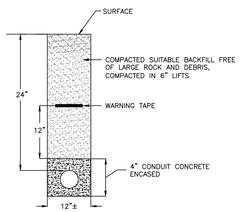
9. THE CONTRACTOR SHOULD PROTECT AND SUPPORT ALL EXISTING UTILITY LINES THAT BECOME EXPOSED DUE TO EXCAVATION.

10. THE CONTRACTOR WILL REPLACE ALL DISTURBED TRAFFIC SIGNAL LOOP DETECTORS TO A PROPER WORKING CONDITION AS REQUIRED BY THE MOST RECENT STANDARDS OF THE MUNICIPAL TRAFFIC DEPARTMENT.

11. ALL EXISTING STATE, COUNTY, CITY, TOWN LOCATION, AND PRIVATE PROPERTY LINES HAVE BEEN USED FROM AVAILABLE INFORMATION. THEIR EXACT LOCATIONS ARE NOT GUARANTEED.

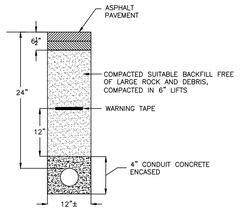
12. THE CONTRACTOR WILL REPLACE ALL PAVEMENT MARKINGS IN THEIR ENTIRETY THAT HAS BEEN DAMAGED BY TRENCH EXCAVATION OR OPERATIONS USING SIMILAR COLOR AND SIZE THERMOPLASTIC MARKINGS.





DUCT BANK INSTALLATION DETAIL

N.T.S.



ROADWAY PATCH AND DUCT BANK INSTALLATION DETAIL

N.T.S.

TRENCH DETAIL NOTES:

1. 24" MAXIMUM FROM TOP OF CONDUIT TO SURFACE.
2. 12" FROM TOP OF CONDUIT TO METALLIC WARNING TAPE PLACED ABOVE.
3. REPAIR SIDEWALKS AND WALKWAYS WITH SAME MATERIALS AS EXISTING.

NOTES:

A) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 36 INCHES MIN. FROM DRAIN, SEWER AND WATER FACILITIES.

B) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.

1"= 20 FEET

0 20 40 60 80

UNDERGROUND SERVICE ALERT
1-888-DIG-SAFE (344-7233)
CALL BEFORE YOU DIG
72 HOURS NOTICE REQUIRED

LEGEND

P/L PROPERTY LINE	PK NAIL	TRAFFIC SIGNAL	SEWER MH	MBTA MH	JOINT OWNED POLE	8" W WATER PIPE
EOP EDGE OF PAVEMENT	PARKING METER	TRAFFIC BOX	DRAIN MH	MONITORING WELL	SOLE OWNED ELEC POLE	8" S SEWER PIPE
PROPOSED HAND HOLE	DOBLE PARKING METER	RCN MH	CATCH BASIN	HYDRANT	SOLE OWNED TEL POLE	8" D DRAIN PIPE
PROPOSED MANHOLE	HANDICAP RAMP	UNKNOW MH	INLET CATCH BASIN	WATER VALVE	LIGHT POLE	8" T TELEPHONE PIPE
PROPOSED CONDUIT	STONE BOUND	GAS GATE	TELEPHONE MH	WATER GATE	ELETRIC MH	8" E ELECTRIC PIPE
AS-BUILT CONDUIT	HANDHOLE	UNKNOW GATE	STEAM MH	WATER MH	TRANSFORMER	8" CATV CATV PIPE
	STUMP	TREE	CABLE MH	WATER METER	SIGN POLE	8" G GAS PIPE
		BUSH				8" STEAM STEAM PIPE

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DATE	APPOVED	REVISION

TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	1 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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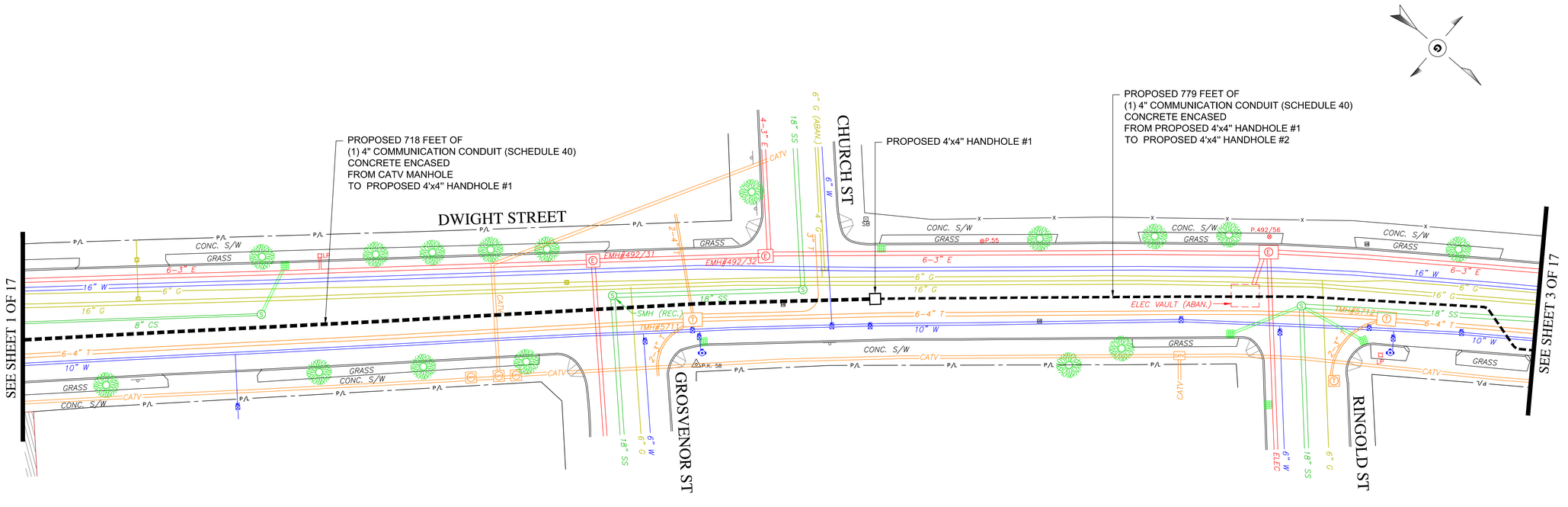

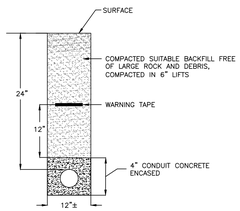

DUCT BANK INSTALLATION DETAIL
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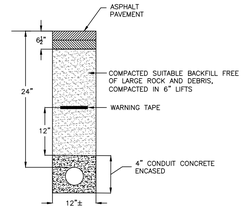

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TITLE: **PROPOSED PLAN**

JOB LOCATION:
3601 MAIN ST
SPRINGFIELD, MA

PREPARED FOR:
lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	2 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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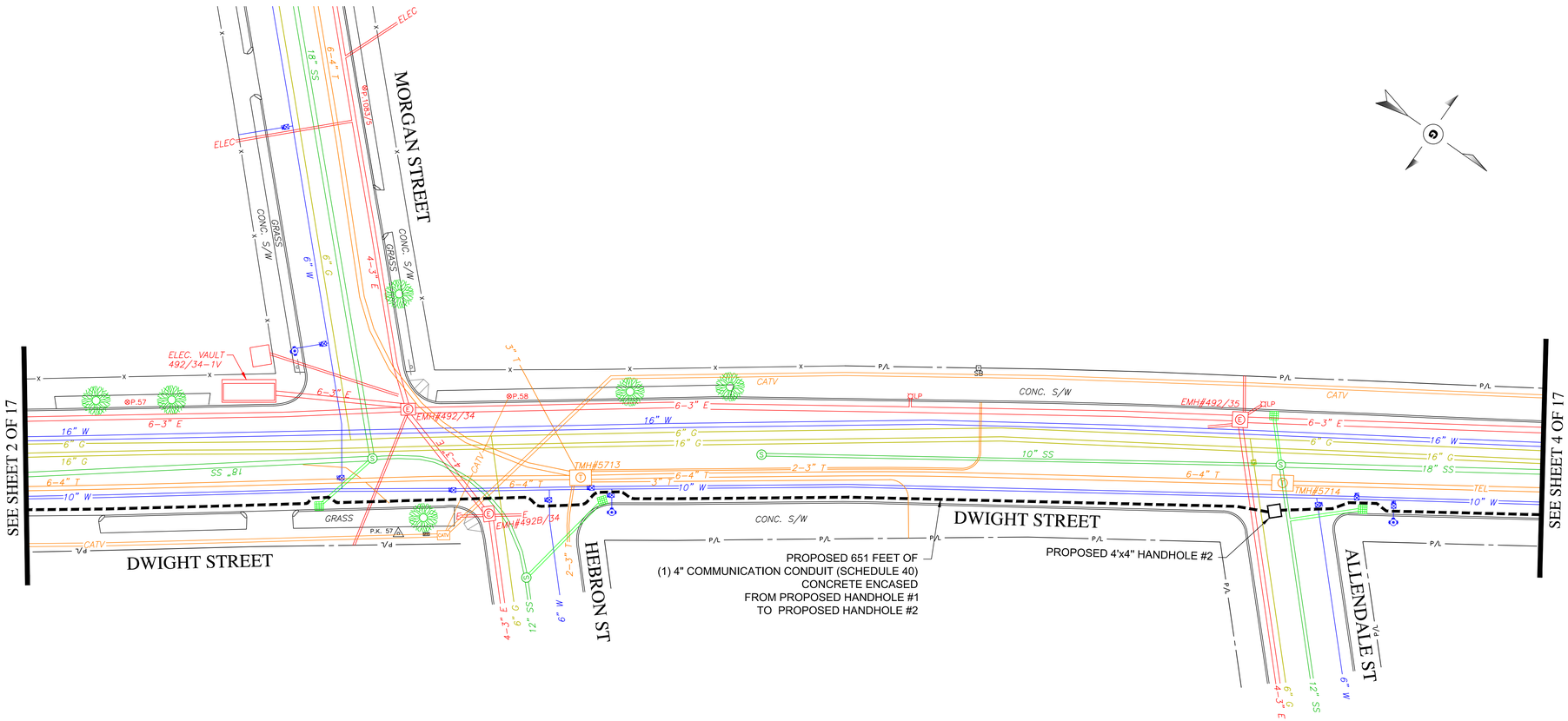

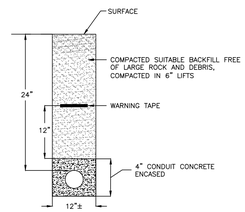

DUCT BANK INSTALLATION DETAIL

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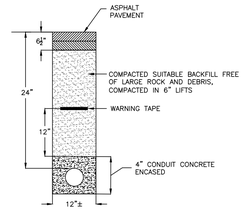

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	3 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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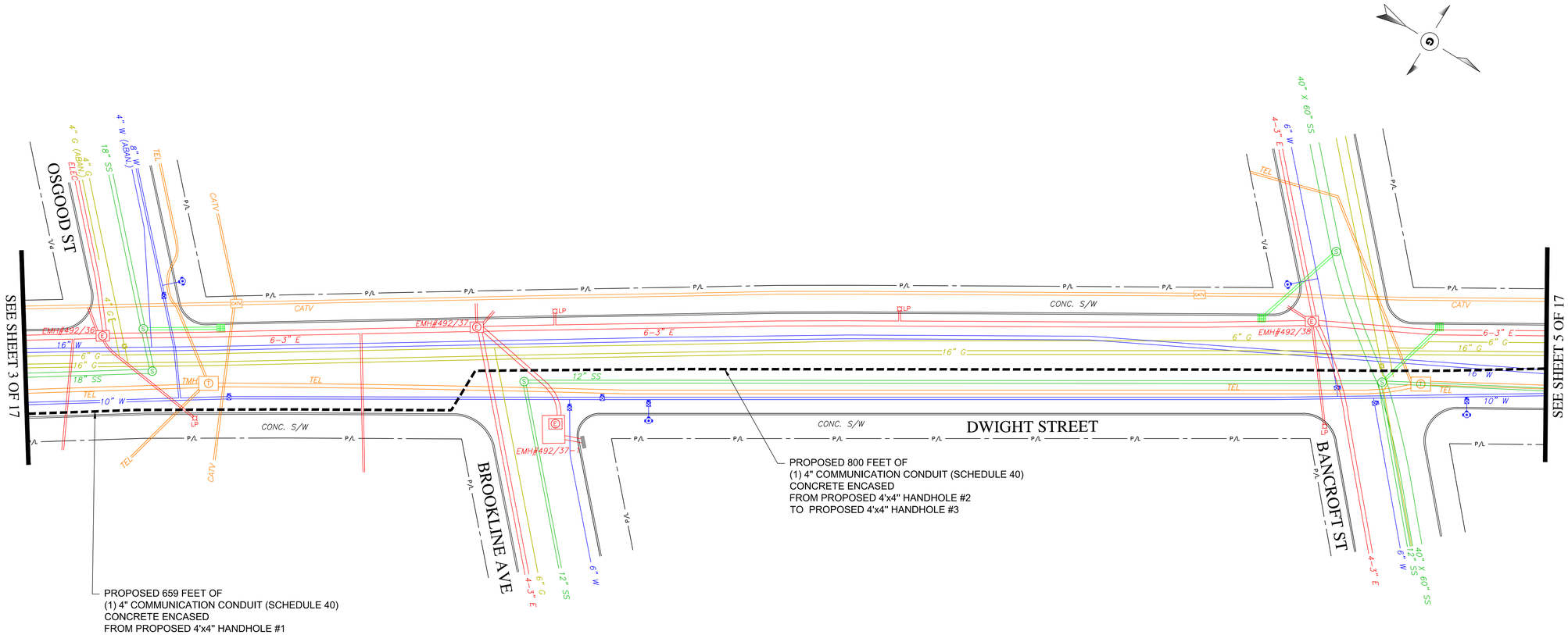

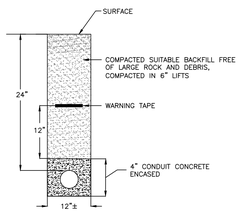

DUCT BANK INSTALLATION DETAIL

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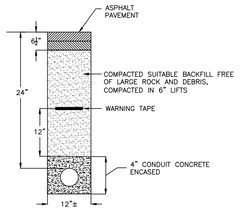

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PREPARED FOR: lightower fiber networks

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APPROVED:	MS
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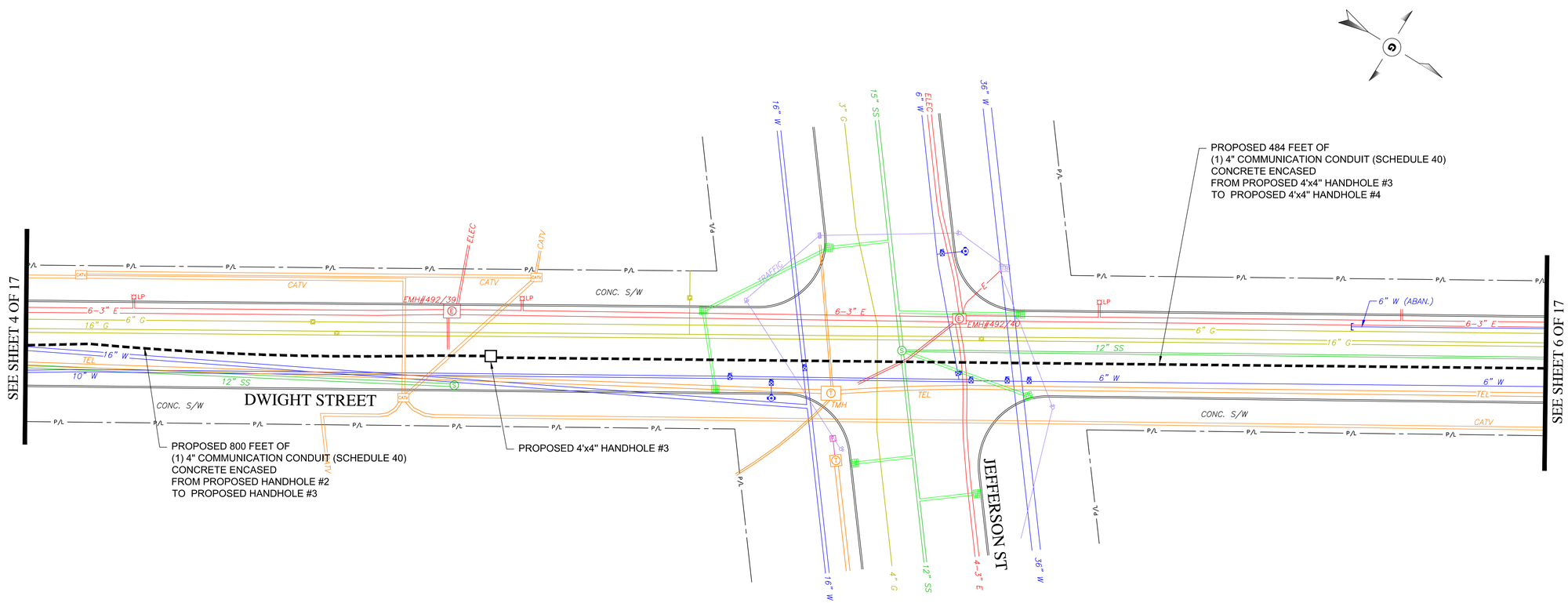

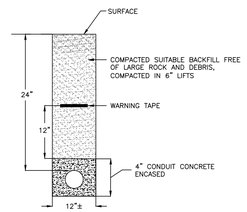

DUCT BANK INSTALLATION DETAIL

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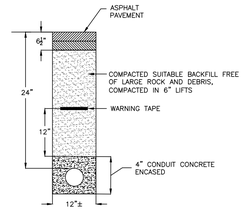

ROADWAY PATCH AND DUCT BANK INSTALLATION DETAIL

N.T.S.

TRENCH DETAIL NOTES:

1. 24" MAXIMUM FROM TOP OF CONDUIT TO SURFACE.
2. 12" FROM TOP OF CONDUIT TO METALLIC WARNING TAPE PLACED ABOVE.
3. REPAIR SIDEWALKS AND WALKWAYS WITH SAME MATERIALS AS EXISTING.

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A) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 36 INCHES MIN. FROM DRAIN, SEWER AND WATER FACILITIES.

B) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.

DATE	APPOVED	REVISION

1"= 20 FEET

0 20 40 60 80

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CALL BEFORE YOU DIG
72 HOURS NOTICE REQUIRED

LEGEND

P/L — PROPERTY LINE	PK NAIL	TRAFFIC SIGNAL	SEWER MH	MBTA MH	JOINT OWNED POLE	8" W — WATER PIPE
EOP — EDGE OF PAVEMENT	PARKING METER	TRAFFIC BOX	DRAIN MH	MONITORING WELL	SOLE OWNED ELEC POLE	8" S — SEWER PIPE
PROPOSED HAND HOLE	DOBLE PARKING METER	RCN MH	CATCH BASIN	HYDRANT	SOLE OWNED TEL POLE	8" D — DRAIN PIPE
PROPOSED MANHOLE	HANDICAP RAMP	UNKNOW MH	INLET CATCH BASIN	WATER VALVE	LIGHT POLE	8" T — TELEPHONE PIPE
PROPOSED CONDUIT	STONE BOUND	GAS GATE	TELEPHONE MH	WATER GATE	ELETRIC MH	8" E — ELECTRIC PIPE
AS-BUILT CONDUIT	HANDHOLE	UNKNOW GATE	STEAM MH	WATER MH	TRANSFORMER	8" G — GAS PIPE
	STUMP	TREE	CABLE MH	WATER METER	SIGN POLE	8" CATV — CATV PIPE
		BUSH				8" STEAM — STEAM PIPE

NOTE:

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	5 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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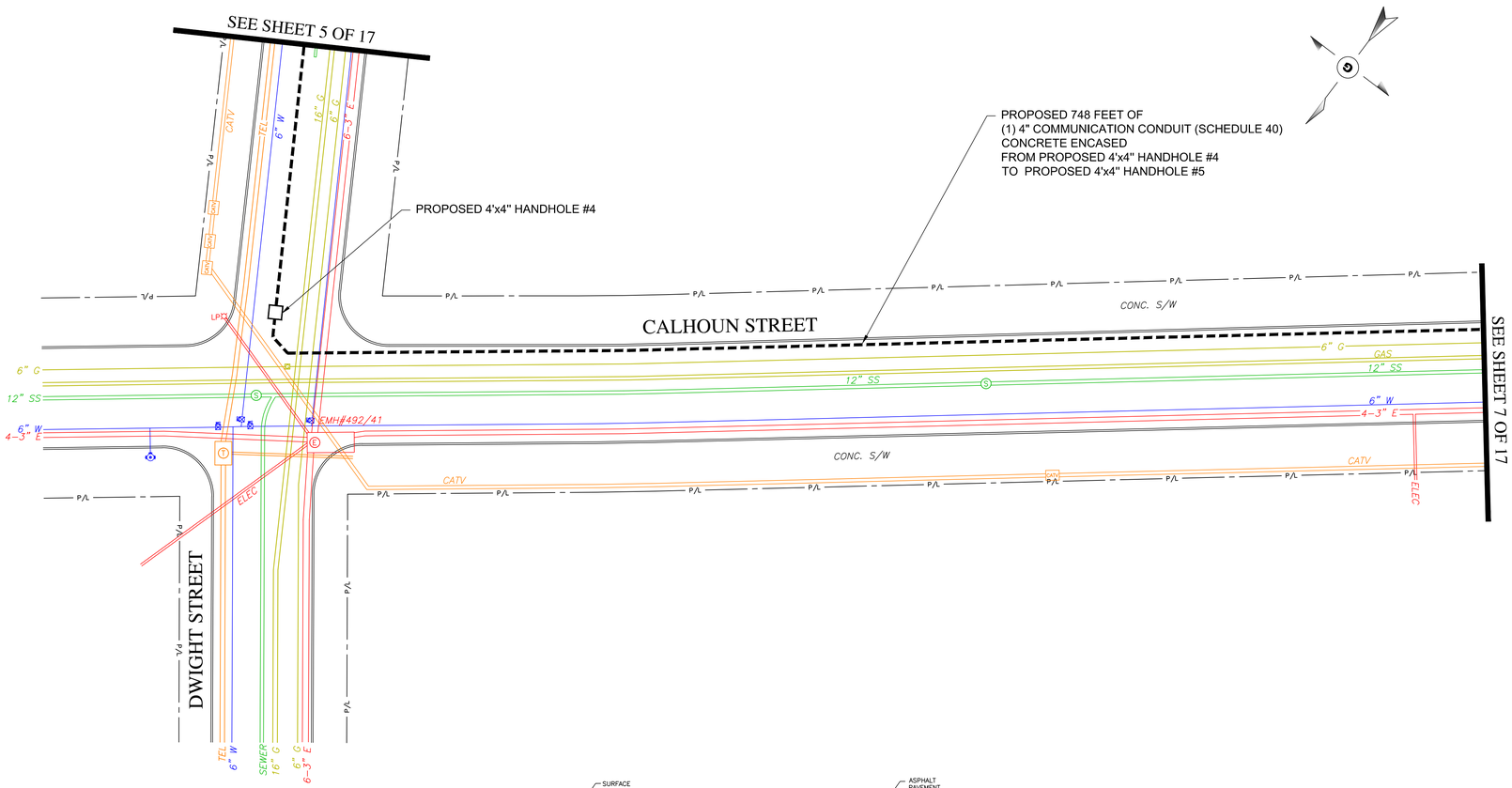

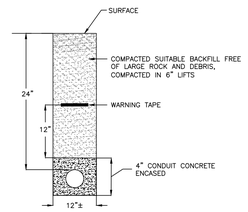

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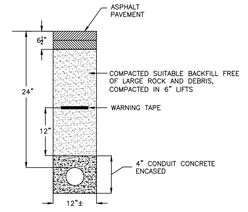

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8" W	WATER PIPE		
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JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	6 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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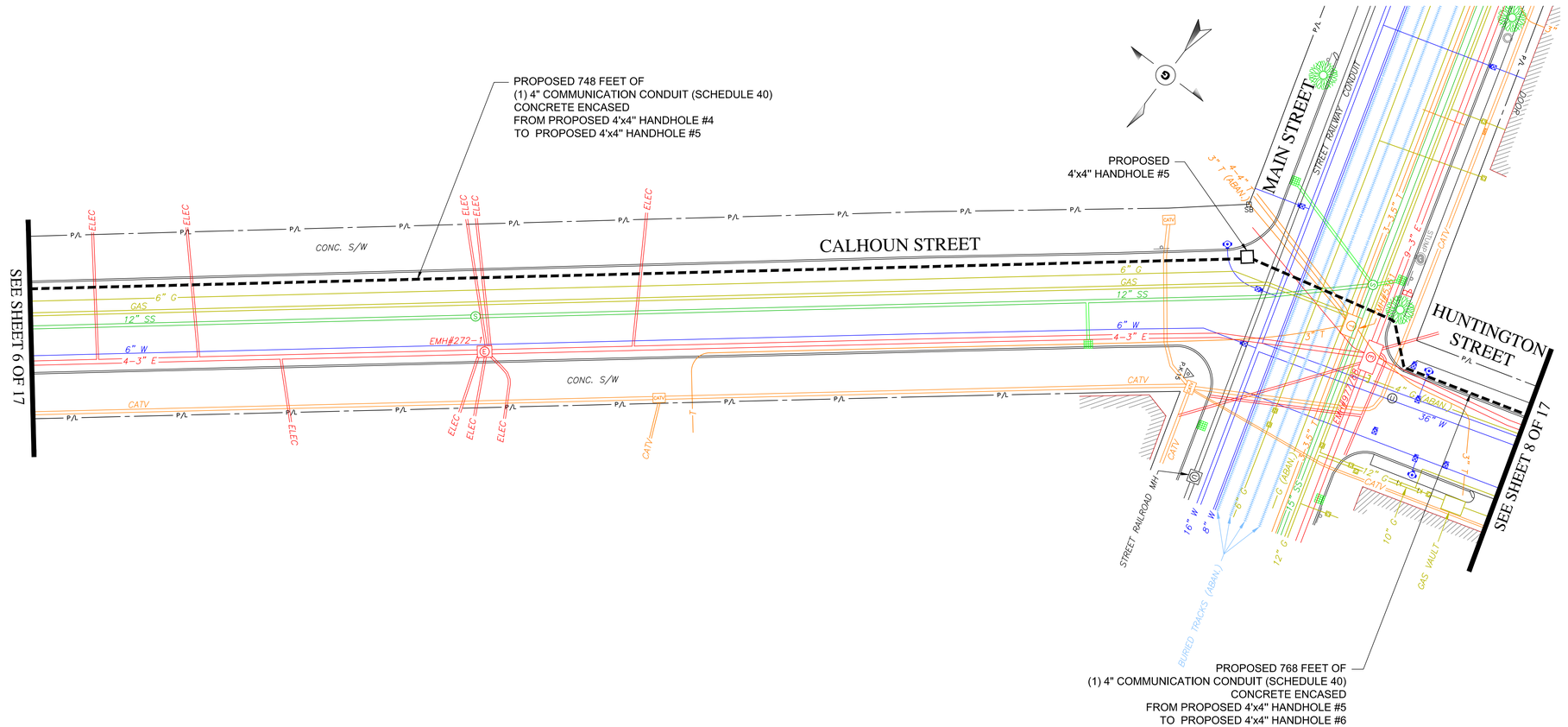

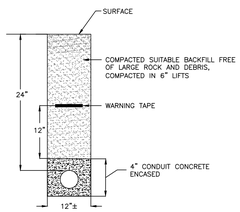

DUCT BANK INSTALLATION DETAIL

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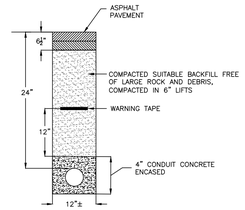

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	7 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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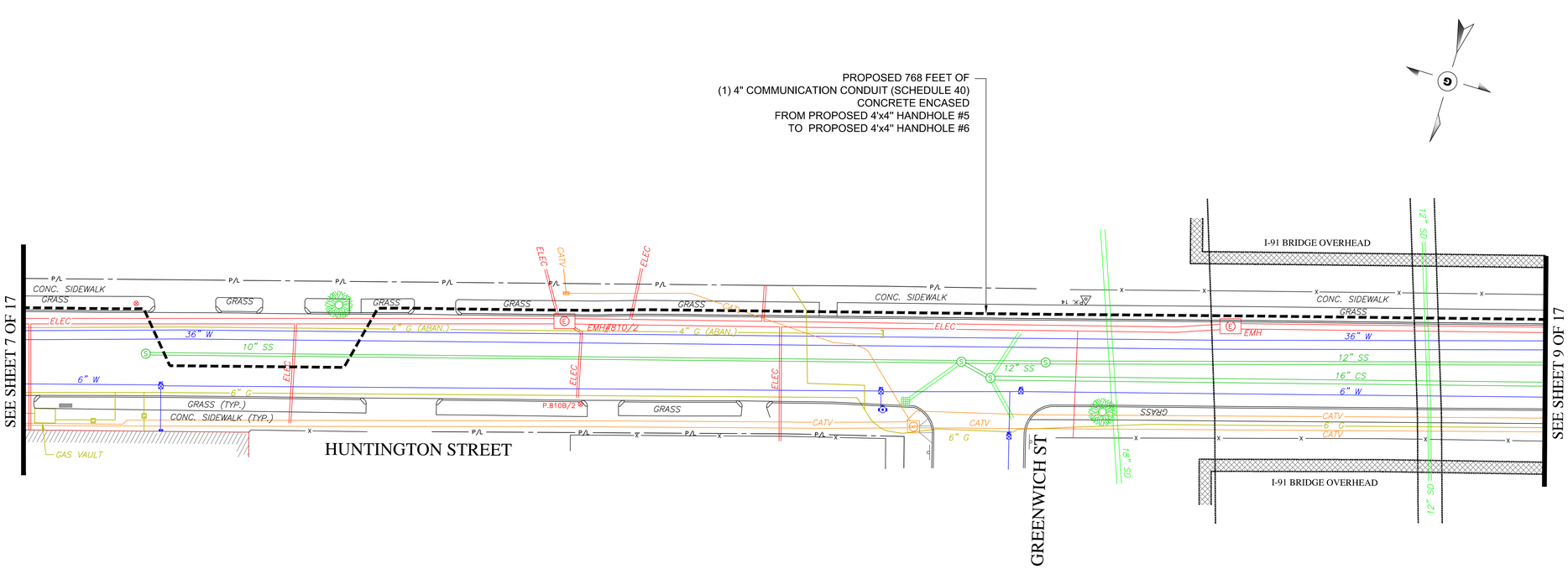

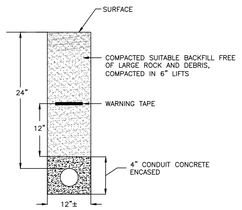

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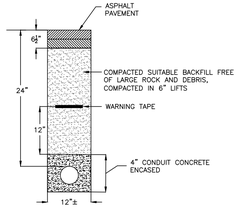

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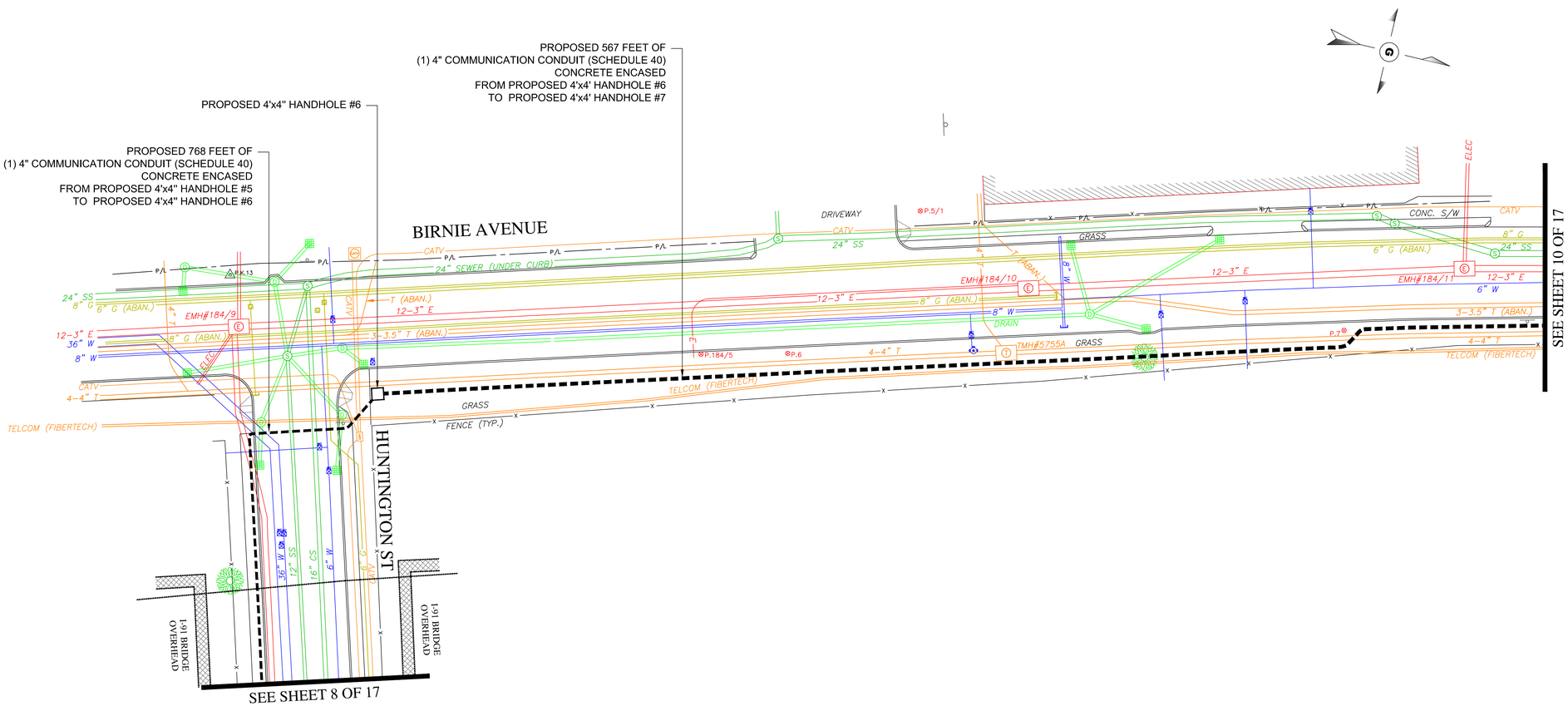

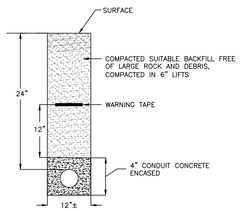

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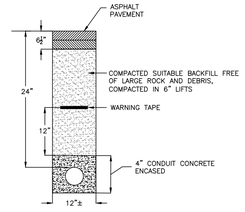

ROADWAY PATCH AND DUCT BANK INSTALLATION DETAIL
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TRENCH DETAIL NOTES:

1. 24" MAXIMUM FROM TOP OF CONDUIT TO SURFACE.
2. 12" FROM TOP OF CONDUIT TO METALLIC WARNING TAPE PLACED ABOVE.
3. REPAIR SIDEWALKS AND WALKWAYS WITH SAME MATERIALS AS EXISTING.

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1"= 20 FEET
0 20 40 60 80

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LEGEND

P/L PROPERTY LINE	PK PK NAIL	TRAFFIC SIGNAL	SEWER MH	MBTA MH	JOINT OWNED POLE	8" W WATER PIPE
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DATE	APPOVED	REVISION

TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	9 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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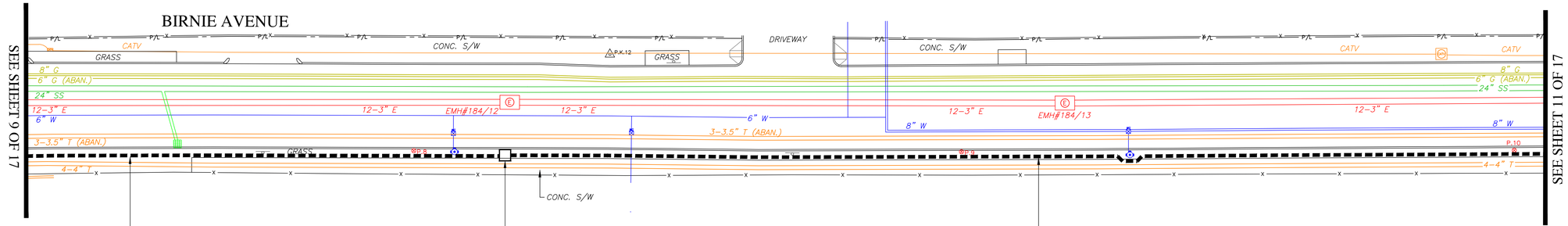

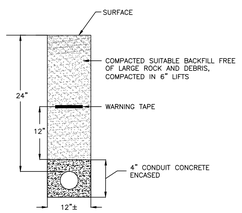

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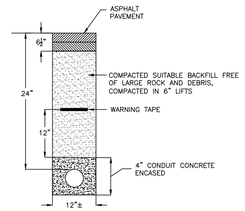

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	10 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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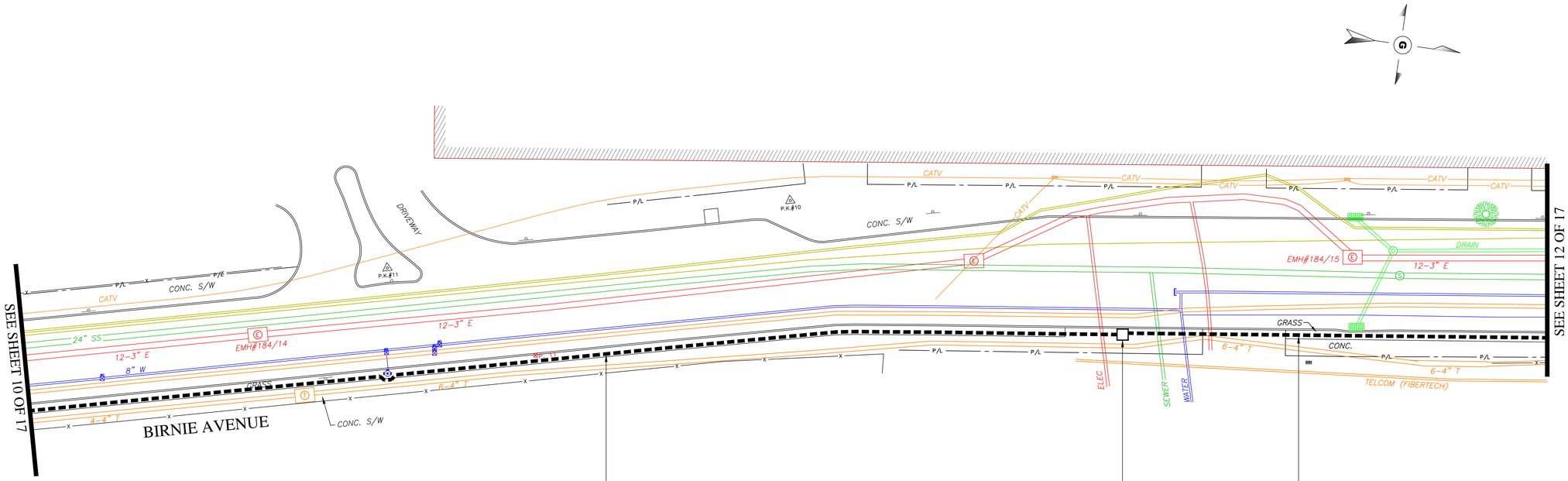

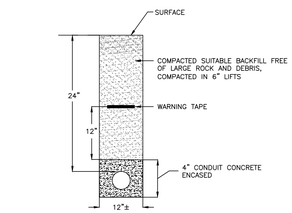

DUCT BANK INSTALLATION DETAIL
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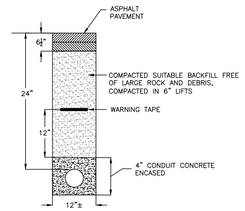

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DATE	APPOVED	REVISION

TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	**11 OF 17**

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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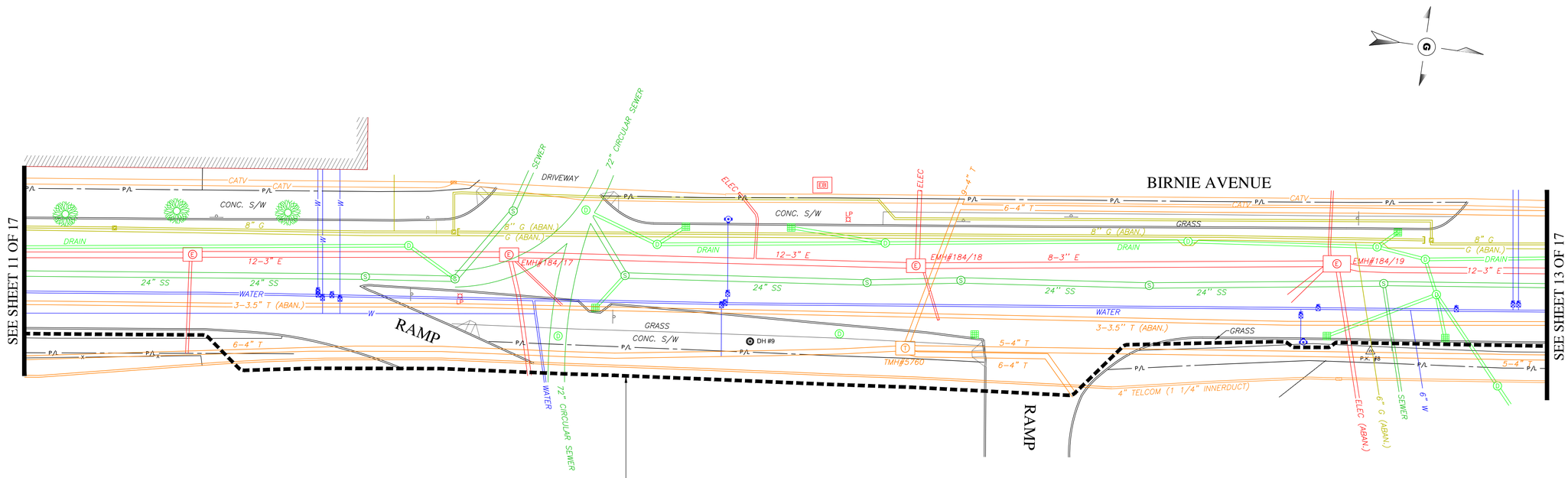
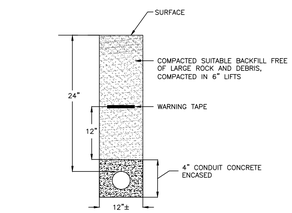


PROPOSED 793 FEET OF
(1) 4" COMMUNICATION CONDUIT (SCHEDULE 40)
CONCRETE ENCASED
FROM PROPOSED 4'x4' HANDHOLE #8
TO PROPOSED 4'x4' HANDHOLE #9



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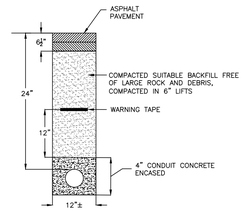

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PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
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SHEET:	12 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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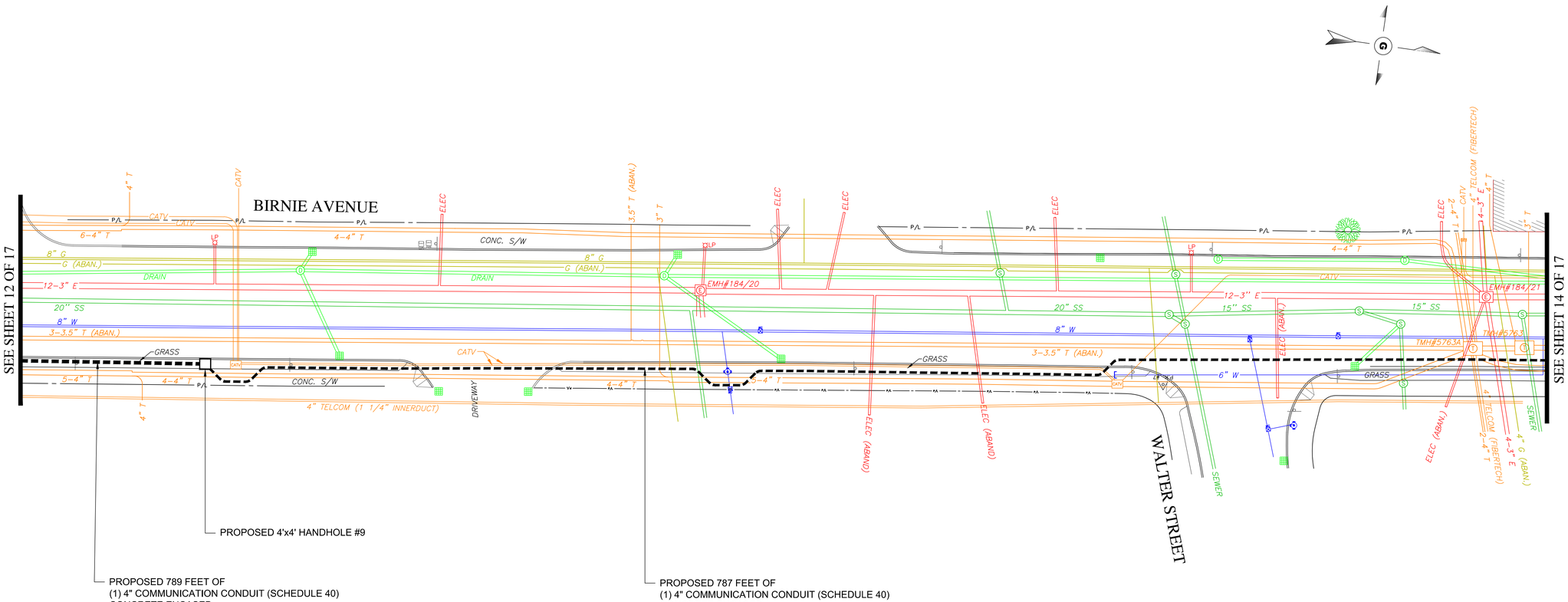

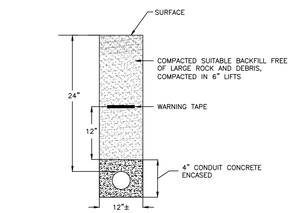

DUCT BANK INSTALLATION DETAIL
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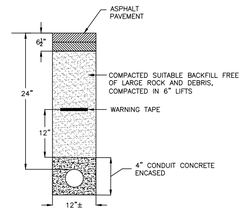

ROADWAY PATCH AND DUCT BANK INSTALLATION DETAIL
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TRENCH DETAIL NOTES:

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2. 12" FROM TOP OF CONDUIT TO METALLIC WARNING TAPE PLACED ABOVE.
3. REPAIR SIDEWALKS AND WALKWAYS WITH SAME MATERIALS AS EXISTING.

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0 20 40 60 80

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LEGEND

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EOP EDGE OF PAVEMENT	PARKING METER	TRAFFIC BOX	DRAIN MH	MONITORING WELL	SOLE OWNED ELEC POLE	8" S SEWER PIPE
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DATE	APPOVED	REVISION

TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	13 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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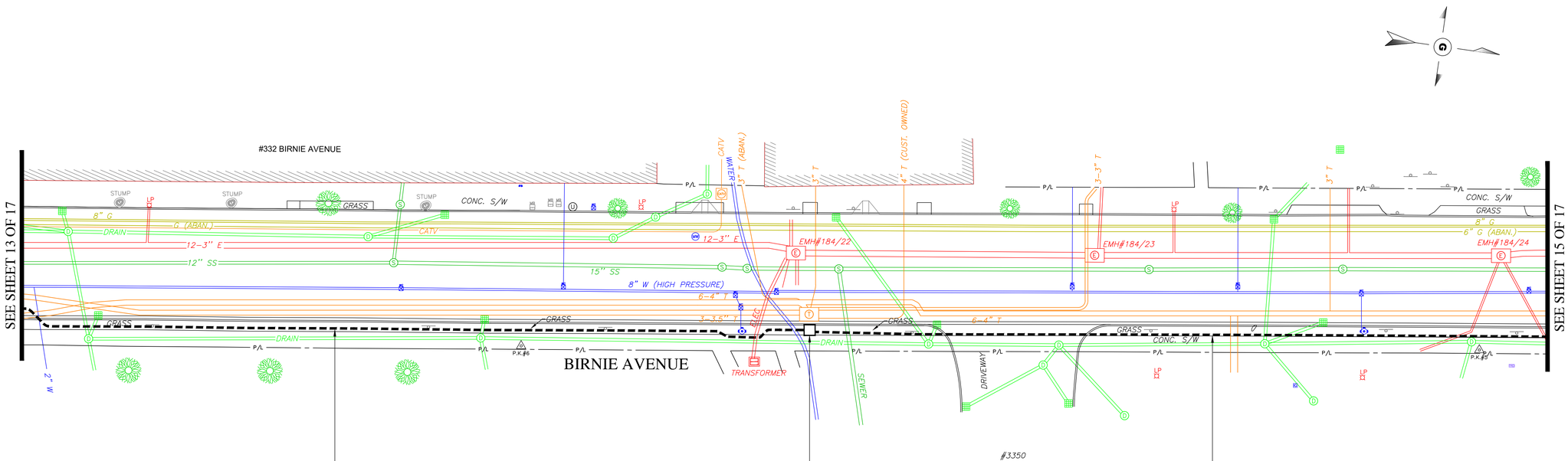

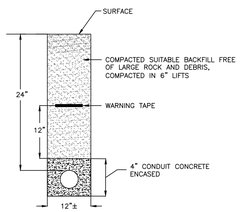

DUCT BANK INSTALLATION DETAIL
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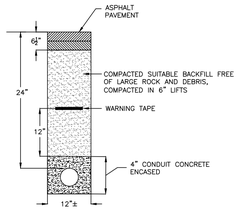

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	14 OF 17

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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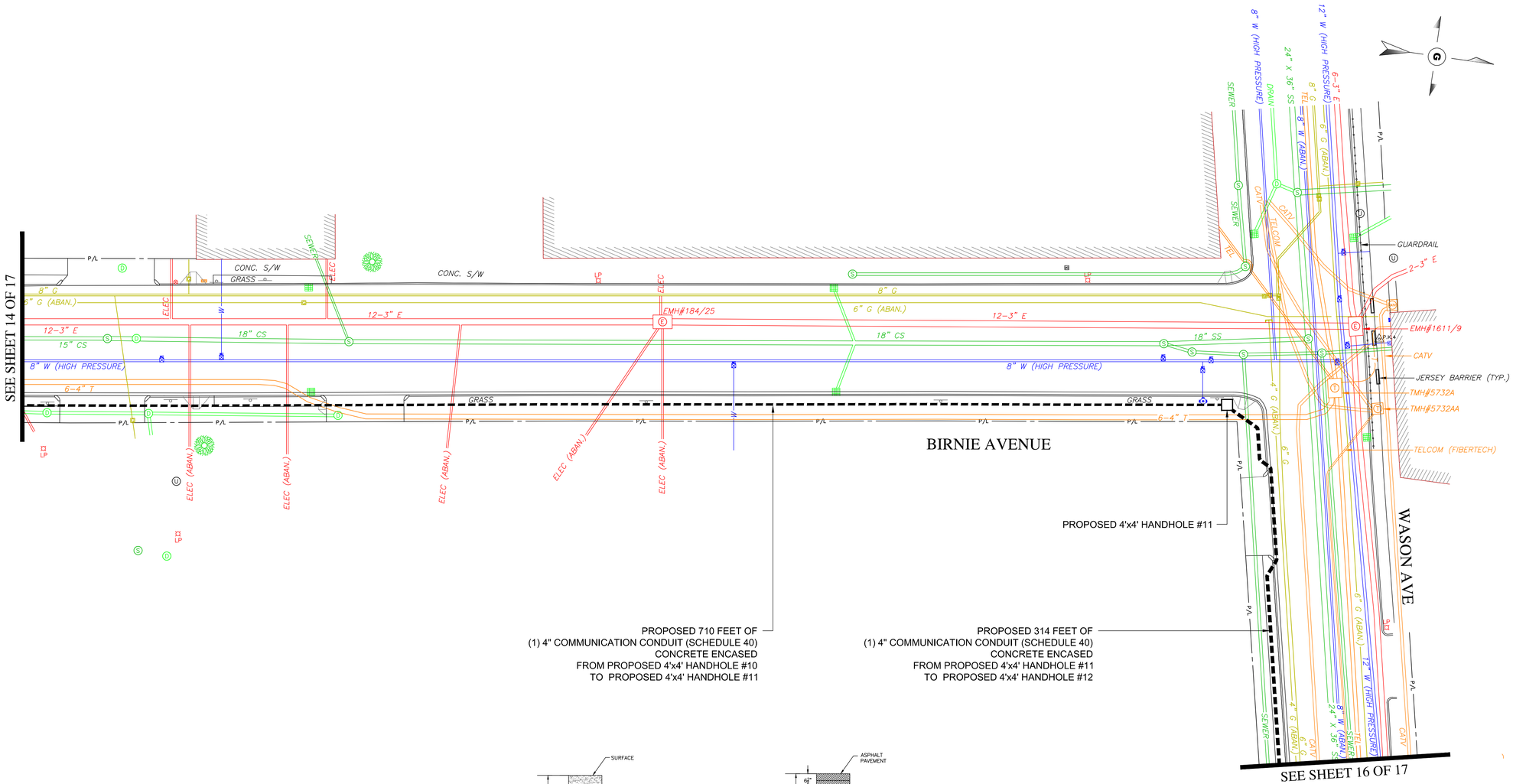

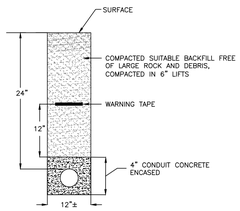

DUCT BANK INSTALLATION DETAIL
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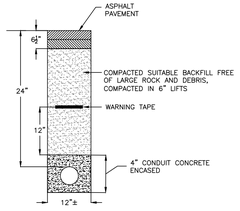

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TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	**15 OF 17**

Attachment: LIGHTOWER (New Route), Prop. 2-13-15 (3037 : 3601 Main Street)

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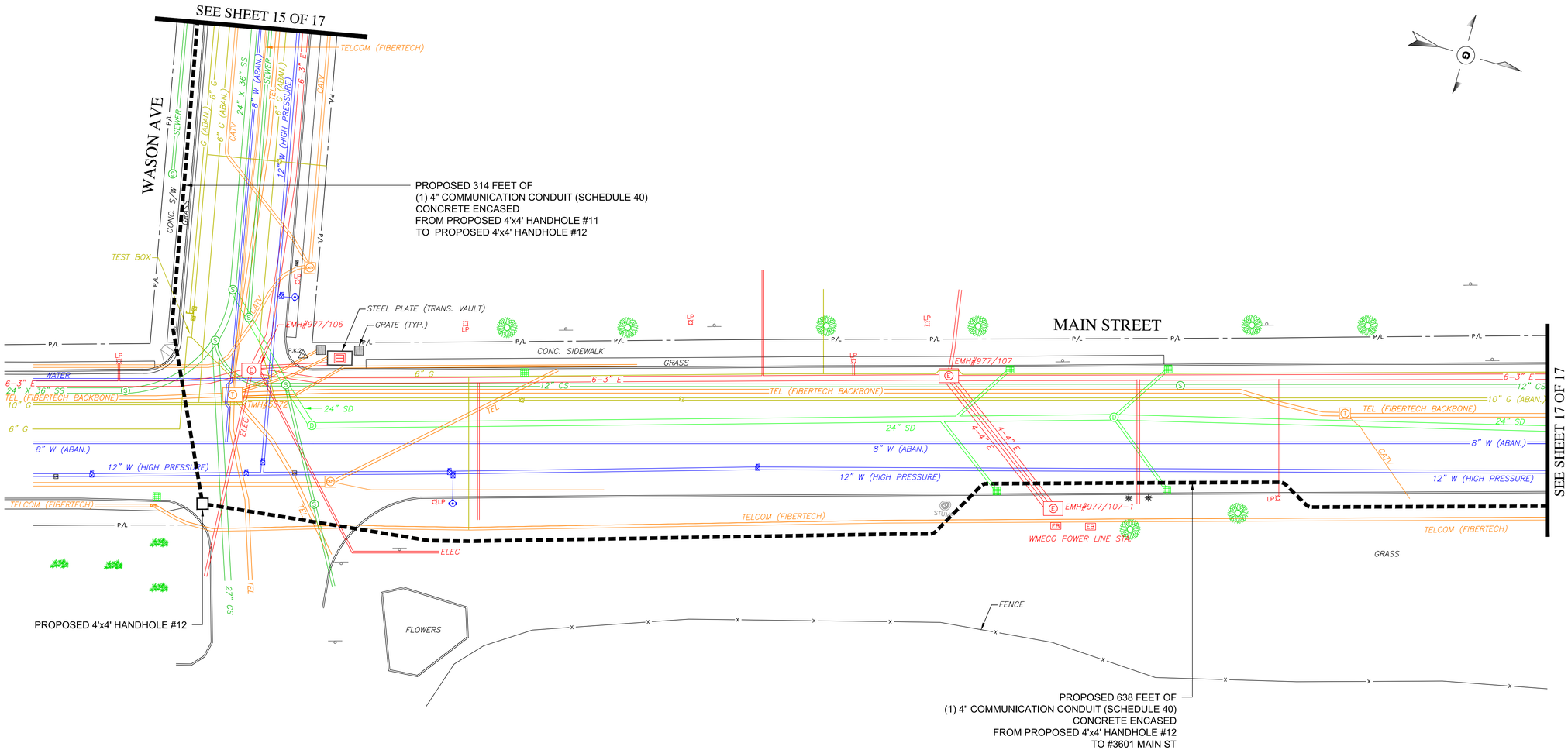

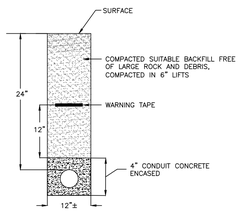

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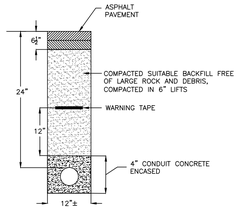

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JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
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Attachment: LIGHTOWER (New Route) Prop. 2-13-15 (3037 : 3601 Main Street)

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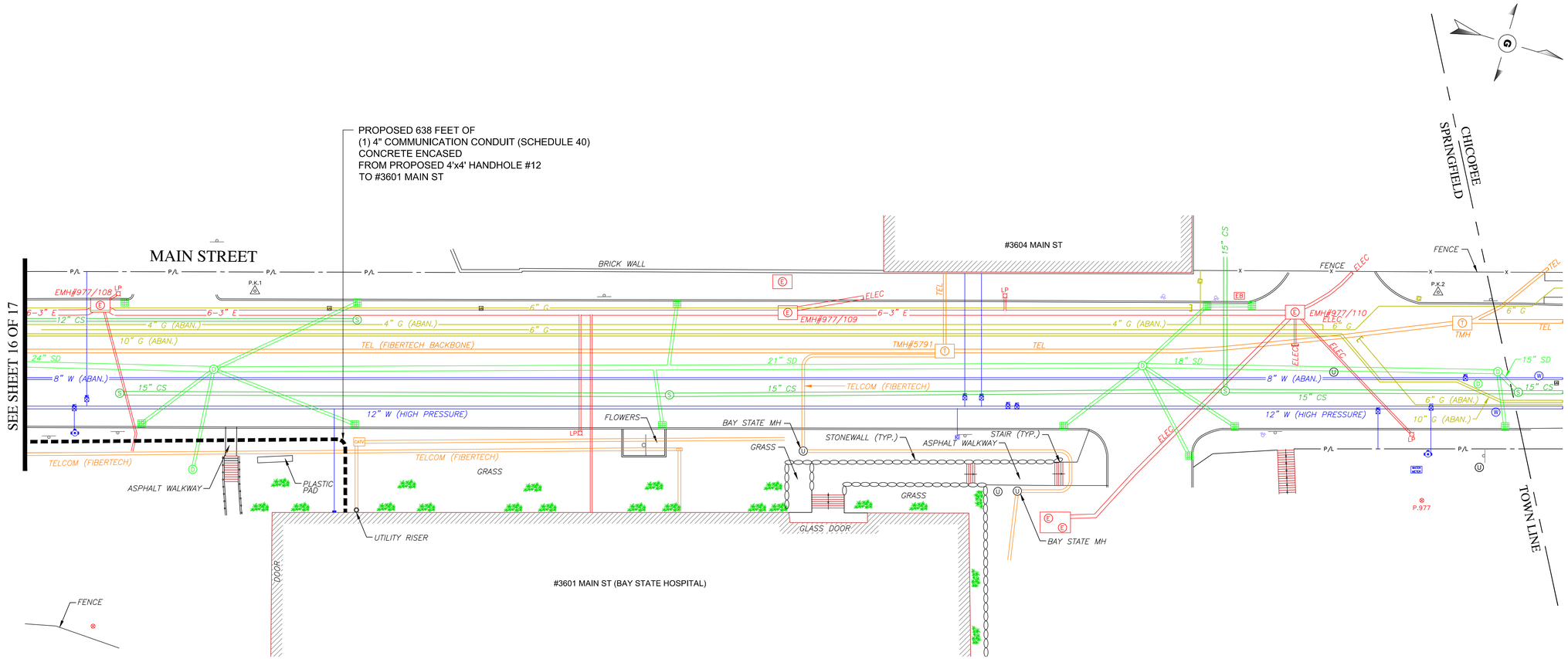
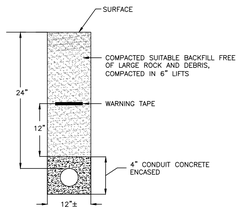
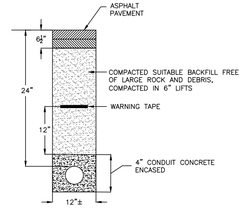
11. ALL EXISTING STATE, COUNTY, CITY, TOWN LOCATION, AND PRIVATE PROPERTY LINES HAVE BEEN USED FROM AVAILABLE INFORMATION. THEIR EXACT LOCATIONS ARE NOT GUARANTEED.

12. THE CONTRACTOR WILL REPLACE ALL PAVEMENT MARKINGS IN THEIR ENTIRETY THAT HAS BEEN DAMAGED BY TRENCH EXCAVATION OR OPERATIONS USING SIMILAR COLOR AND SIZE THERMOPLASTIC MARKINGS.





DUCT BANK INSTALLATION DETAIL
N.T.S.



ROADWAY PATCH AND DUCT BANK INSTALLATION DETAIL
N.T.S.

TRENCH DETAIL NOTES:

1. 24" MAXIMUM FROM TOP OF CONDUIT TO SURFACE.
2. 12" FROM TOP OF CONDUIT TO METALLIC WARNING TAPE PLACED ABOVE.
3. REPAIR SIDEWALKS AND WALKWAYS WITH SAME MATERIALS AS EXISTING.

NOTES:

A) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 36 INCHES MIN. FROM DRAIN, SEWER AND WATER FACILITIES.

B) THE CONTRACTOR SHOULD MAINTAIN A SEPARATION OF 18 INCHES MIN. WHEN CROSSING EXISTING WATER FACILITIES.

DATE	APPOVED	REVISION

1"= 20 FEET

0 20 40 60 80

UNDERGROUND SERVICE ALERT
1-888-DIG-SAFE (344-7233)
CALL BEFORE YOU DIG
72 HOURS NOTICE REQUIRED

LEGEND

P/L PROPERTY LINE	PK NAIL	TRAFFIC SIGNAL	SEWER MH	MBTA MH	JOINT OWNED POLE
EOP EDGE OF PAVEMENT	PARKING METER	TRAFFIC BOX	DRAIN MH	MONITORING WELL	SOLE OWNED ELEC POLE
PROPOSED HAND HOLE	DOBLE PARKING METER	RCN MH	CATCH BASIN	HYDRANT	SOLE OWNED TEL POLE
PROPOSED MANHOLE	HANDICAP RAMP	UNKNOW MH	INLET CATCH BASIN	WATER VALVE	LIGHT POLE
PROPOSED CONDUIT	STONE BOUND	GAS GATE	TELEPHONE MH	WATER GATE	ELETRIC MH
AS–BUILT CONDUIT	HANDHOLE	UNKNOW GATE	STEAM MH	WATER MH	TRANSFORMER
	STUMP	TREE	CABLE MH	WATER METER	SIGN POLE
		BUSH			

8" W	WATER PIPE		
8" S	SEWER PIPE		
8" D	DRAIN PIPE		
8" T	TELEPHONE PIPE		
8" E	ELECTRIC PIPE		
8" CATV	CATV PIPE		
8" G	GAS PIPE		
8" STEAM	STEAM PIPE		

NOTE:

THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN BY APPROXIMATE WAY ONLY. THEY HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THEIR REPRESENTATIVE. THE CONTRACTOR WILL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR WILL BE FULLY RESPONSIBLE FOR ALL DAMAGES WHICH MIGHT BE CAUSED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE ALL UNDERGROUND UTILITIES. CONTRACTOR BE WARE THAT THE LOCATION OF UNDERGROUND STRUCTURES SHOWN ARE NOT GUARANTEED TO BE ACCURATE.

TITLE: **PROPOSED PLAN**

JOB LOCATION: **3601 MAIN ST** SPRINGFIELD, MA

PREPARED FOR: lightower fiber networks

DRAWN BY:	ML
CHECKED BY:	MS
APPROVED:	MS
SCALE:	1" = 20'
DATE:	FEB, 2015
SHEET:	17 OF 17

Attachment: LIGHTOWER (New Route). Prop. 2-13-15 (3037 : 3601 Main Street)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 17, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer.
on behalf of BPW

DEPARTMENT: City Clerk Office

SUBJECT: Board's agenda for:
April 1, 2015

NOTICE OF MEETINGS

Wednesday – April 1, 2015 – At 70 Tapley Street, Conference Center at 5:00 P.M.

Minutes of Previous Meeting
Communications
Old Business

Lightower Fiber Network

New Business: 3601 MAIN STREET HEARING RE: To install 10,196 feet of 1-4" PVC conduit

Attachment: 4-1-2015 notice of meeting Ligwtower (3037 : 3601 Main Street)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3038 A

Alden St - 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 COLUMBIA GAS OF MASSACHUSETTS, be and it is hereby granted a location for and permission to
<<Insert proper utility template>>

Alden Street

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 6, 2015, at 5:00 PM, at Eastern Ave. on Parking Lot of Springfield Public Middle School a public hearing was held on the petition of the COLUMBIA GAS OF MASSACHUSETTS 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 May 4, 2015, 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

Attachment: DWG-Alden (3038 : Alden Street)

Columbia Gas® of Massachusetts

A NiSource Company

JOB ORDER NUMBER (557) 15-0825438-00
JOB ORDER NUMBER (558) 15-0825159-00
PROJECT ID 15-28655

EASTERN AVE @ ALDEN ST REG PIT, SPRINGFIELD MA

PROJECT INFORMATION

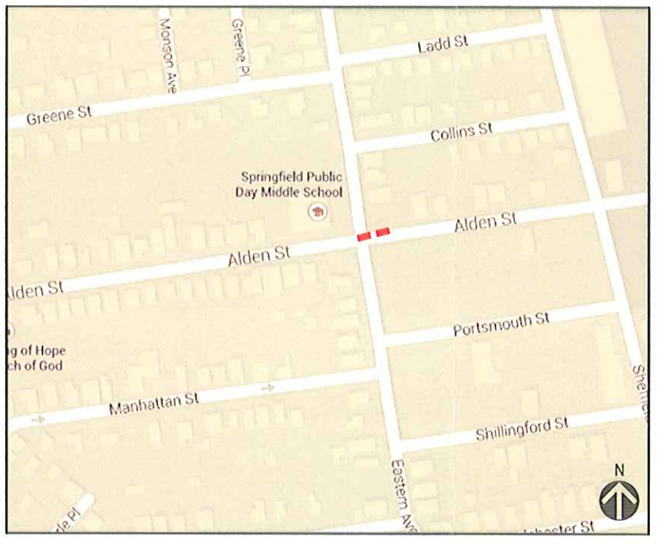
FIELD ENGINEER/TECHNICIAN:	RICHARD SALVAREZZA
CONSTRUCTION FLL:	MARK PARISEAU / KIRK GEDVEN
PERMITS:	SPRINGFIELD DPW
TCC:	8200
COUNTY:	HAMPDEN
TAX DISTRICT:	0000244
MAP NUMBER:	23
SYSTEM NUMBER(S):	60003053, 60003048
24 HR. EMERGENCY LINE:	COLUMBIA GAS OF MASSACHUSETTS 1-800-525-8222

LEGEND

	EXISTING GAS MAIN
	EXISTING GAS MAIN TO BE ABANDONED
	PROPOSED GAS MAIN
	PROPOSED GAS MAIN UPRATE
CS	COATED STEEL GAS MAIN
CI	CAST IRON GAS MAIN
BS	BARE STEEL GAS MAIN
WI	WROUGHT IRON GAS MAIN
PH	HIGH DENSITY POLYETHYLENE GAS MAIN
PM	MEDIUM DENSITY POLYETHYLENE GAS MAIN
EM	ELECTRONIC MARKER
LP	LOW PRESSURE
IP	INTERMEDIATE PRESSURE
MP	MEDIUM PRESSURE
HP	HIGH PRESSURE
AT	ATTACHED
BH	BRIDGE HANGER
BLGH	BUILDING HANGER
DB	DIRECTIONAL BORE
IS	INSERTED
OC	OPEN CUT
PB	PNEUMATIC BORE
PL	PLOWED
RT	ROOF TOP
(E)	EXISTING
(P)	PROPOSED
W1	WELD LOCATION
	TEST WELL
	REGULATOR STATION
	SINGLE CUSTOMER REGULATOR
	METER
	METER WITH REGULATOR
	TEST POINT (STATION)
	GAS SERVICE TIE-OVER
	GAS SERVICE REPLACEMENT
MMO	METER MOVE OUT
	TELEPHONE MANHOLE
	DRAIN MANHOLE
	ELECTRIC MANHOLE
	CATCH DRAIN
	SEWER MANHOLE
	FIRE HYDRANT
	UTILITY POLE
	WETLAND
	GAS VALVE
	CRITICAL GAS VALVE
	PRESSURE CONTROL FITTING
	TRANSITION
	END CAP
	REDUCER
T1	GAS MAIN TIE IN LOCATION
A1	GAS MAIN ABANDONMENT LOCATION

VICINITY MAP

SCALE: NTS



PROJECT DESCRIPTION

THIS JOB IS RELATED TO THE SPRINGFIELD DPW ROADWAY IMPROVEMENTS PROJECT TO CENTRAL ST AND HICKORY ST. THIS JOB INVOLVES THE INSTALLATION OF A REGULATOR PIT AT THE INTERSECTION OF EASTERN AVE AND ALDEN ST IN SPRINGFIELD MA.

SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
L-1	LAYOUT SHEET
D-1	CONSTRUCTION DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
40'	4"	CSIP	0'		
85'	6"	CSMP			
125'	TOTAL INSTALLATION (FEET)		0'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES				
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES	0	0	0	0

GENERAL NOTES

1. THE PROPOSED GAS MAIN SHOWN IS APPROXIMATE AND SUBJECT TO CHANGE.
2. PROPERTY LINE, STRUCTURES, STREET LINE, ETC. WAS COMPILED THE COLUMBIA GAS GIS DATA BASE AND ARE TO BE CONSIDERED APPROXIMATE.
3. EXISTING UTILITIES, WHERE SHOWN, HAVE BEEN COMPILED FROM ABOVE GROUND EVIDENCE ONLY AND ARE TO BE CONSIDERED APPROXIMATE. COLUMBIA GAS DOES NOT GUARANTEE THE LOCATION OF THE UNDERGROUND UTILITIES SHOWN OR THAT ALL EXISTING UTILITIES AND,OR SUBSURFACE STRUCTURES ARE SHOWN.

NISOURCE GAS DISTRIBUTION

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS		
0	03/11/2015	ISSUED FOR PERMIT
REV. #	DATE	DESCRIPTION

DESIGNED BY	RAS	03/03/2015	413-302-5853
DRAWN BY	RAS	03/03/2015	413-302-5853
CHECKED BY	TAO	03/03/2015	413-265-5476
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

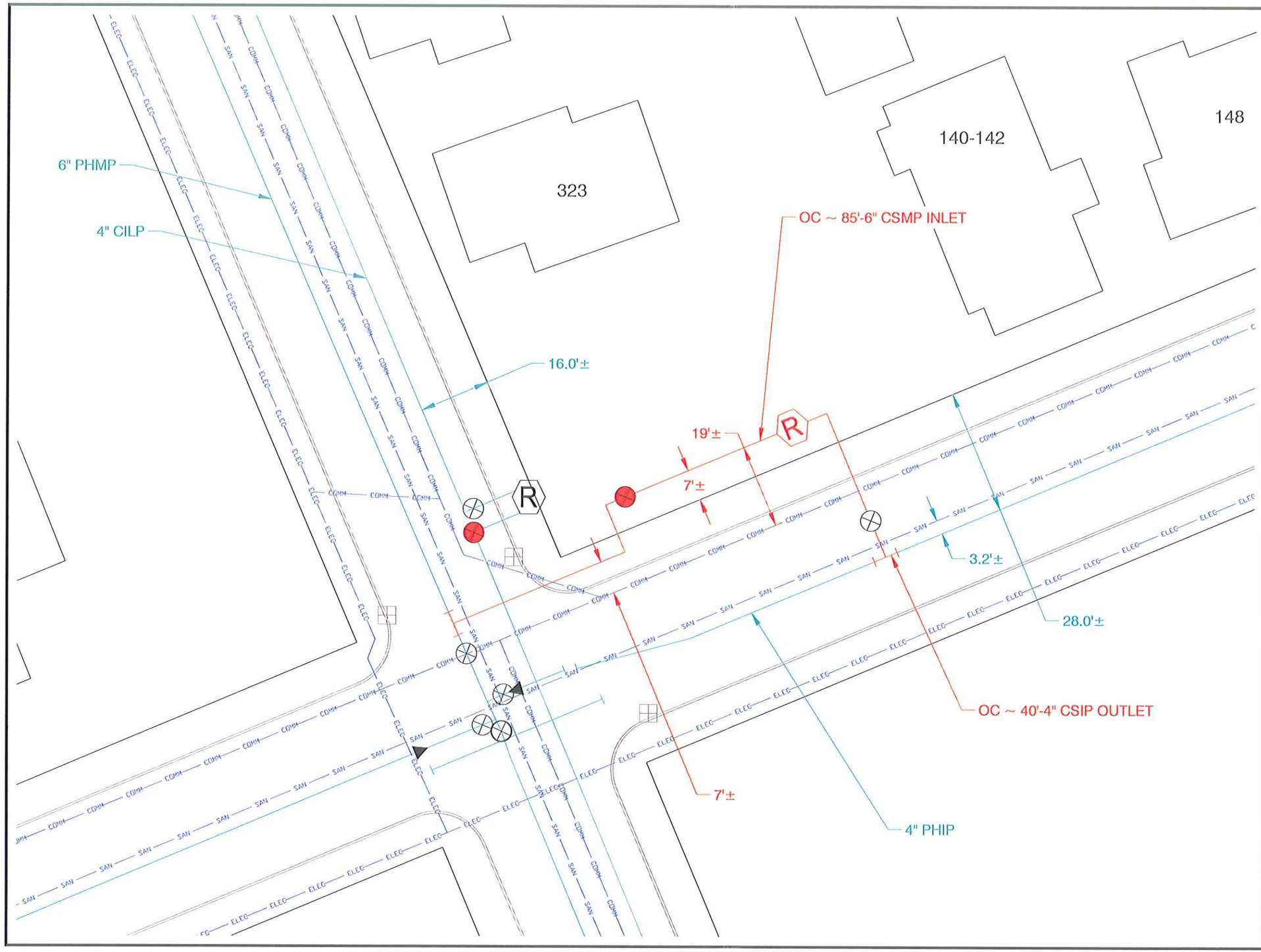
JO# 15-0825438-00
JO# 15-0825439-00
PROJECT ID# 15-28655
EASTERN @ ALDEN REG PIT, SPRINGFIELD HAMPDEN, MA

PROJECT TITLE:

TITLE SHEET

DRAWING NO:

T-1



NISOURCE
GAS DISTRIBUTION

811
Know what's **below.**
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N

10 5 0 10 20
GRAPHIC SCALE: FEET

PROPOSED

REVISIONS

REV. #	DATE	DESCRIPTION
0	03/03/2015	DRAWING CREATED

	NAME	DATE	PHONE #
DESIGNED BY	RAS	03/03/2015	413-302-5853
DRAWN BY	RAS	03/03/2015	413-302-5853
CHECKED BY	TAD	03/03/2015	413-265-9476
AS-BUILT BY			

SITE NAME:

JO# 15-0825438-00
JO# 15-0825439-00
PROJECT ID# 15-28655
EASTERN @ ALDEN REG PIT, SPRINGFIELD
HAMPDEN, MA

PROJECT TITLE:

LAYOUT SHEET

DRAWING NO:

L-1

Attachment: DWG-Alden (3038 : Alden Street)

AS-BUILT NOTES

(TO BE COMPLETED DURING CONSTRUCTION)

PIPELINE PRESSURE TEST DATA ☐ CGV ☐ CKY ☐ CMA ☐ CMO ☐ COH ☐ CPA ☐ NIPSCO

LOA/TCC: _____ PRESSURE SYSTEM NO: _____ TEST ACCEPTABLE ☐ YES

RECORDING CHART ☐ YES ☐ NO RECORDER SERIAL NO: REQUIRED MAOP: _____

STREET NAME	WO/JO NUMBER	LENGTH	SIZE	PE OR STEEL

TEST DATE: _____ TEST MEDIUM: _____ ACTUAL TEST PRESURE: _____

START TIME: _____ STOP TIME: _____ DURATION: _____

PRINT NAME: _____ CONTRACTOR (IF APPLICABLE): _____

REMARKS*: _____

* INDICATE SIGNIFICANT ELEVATION VARIATIONS ON WATER TESTS AND ANY LEAKAGE OF FAILURES FOUND DURING THE TEST AND THEIR DISPOSITION.

FORM GS 1500.010-1 (4-2014)

NISOURCE
GAS DISTRIBUTION

811
Know what's below.
Call before you dig.

PROPOSED

REVISIONS		
0	03/03/2015	DRAWING CREATED
REV. #	DATE	DESCRIPTION

DESIGNED BY	RAS	03/03/2015	413-302-5853
DRAWN BY	RAS	03/03/2015	413-302-5853
CHECKED BY	TAD	03/03/2015	413-265-6476
AS-BUILT BY			
	NAME	DATE	PHONE #

SITE NAME:

JO# 15-0825438-00
JO# 15-0825439-00
PROJECT ID# 15-28655
EASTERN @ ALDEN REG PIT, SPRINGFIELD
HAMPDEN, MA

PROJECT TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-1

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 23, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer.
on behalf of BPW

DEPARTMENT: City Clerk Office

SUBJECT: Board's agenda for:
April 6, 2015

NOTICE OF MEETINGS

Monday – April 6, 2015 - Eastern Ave. on Parking lot of Springfield Public Middle School at 5:00 PM

Minutes of Previous Meeting
Communications
Old Business

New Business - ALDEN ST: HEARING RE: **Columbia Gas of Massachusetts** To install underground regulator station

Attachment: 4-6-2015 notice of meeting CMA 500 (3038 : Alden Street)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3039

Ashmun - 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 COLUMBIA GAS OF MASSACHUSETTS, be and it is hereby granted a location for and permission to
<<Insert proper utility template>>

Ashmun Street

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 6, 2015, at 5:20 PM, at At the Corner of Central Street and Morris a public hearing was held on the petition of the COLUMBIA GAS OF MASSACHUSETTS 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 May 4, 2015, 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

2.6.a

Attachment: DWG- Ashmun (3039 : Ashmun Street)

Packet Pg. 45

Columbia Gas® of Massachusetts

A NiSource Company

JOB ORDER NUMBER (INSTALL) XX-XXXXXXX-XX
JOB ORDER NUMBER (ABANDON) XX-XXXXXXX-XX
PROJECT ID xx-xxxxx
ASHMUN ST, SPRINGFIELD MA
JOB TYPE: BUDGET NAME (557 / 558)

PROJECT INFORMATION

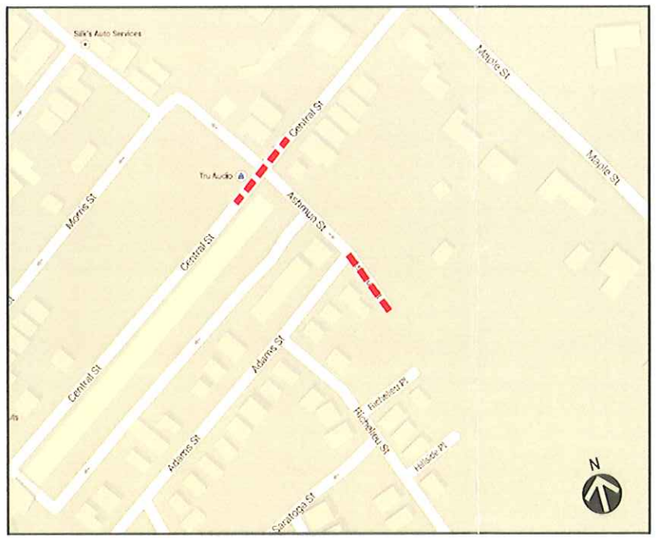
FIELD ENGINEER/TECHNICIAN:	RICHARD SALVAREZZA
CONSTRUCTION FLL:	MARK CAPPIELLO / KIRK GEDMAN
PERMITS:	CITY PERMIT STATE PERMIT ENVIRONMENTAL PERMIT
TCC:	8200
COUNTY:	HAMPDEN (013)
TAX DISTRICT:	0000244
MAP NUMBER:	23
SYSTEM NUMBER(S):	60003054
24 HR. EMERGENCY LINE:	COLUMBIA GAS OF MASSACHUSETTS 1-800-525-8222

LEGEND

	EXISTING GAS MAIN		TEST WELL
	EXISTING GAS MAIN TO BE ABANDONED		REGULATOR STATION
	PROPOSED GAS MAIN		SINGLE CUSTOMER REGULATOR
	PROPOSED GAS MAIN UPRATE		METER
CS	COATED STEEL GAS MAIN		METER WITH REGULATOR
CI	CAST IRON GAS MAIN		TEST POINT (STATION)
BS	BARE STEEL GAS MAIN		GAS SERVICE TIE-OVER
WI	WROUGHT IRON GAS MAIN		GAS SERVICE REPLACEMENT
PH	HIGH DENSITY POLYETHYLENE GAS MAIN	MMO	METER MOVE OUT
PM	MEDIUM DENSITY POLYETHYLENE GAS MAIN		TELEPHONE MANHOLE
LP	LOW PRESSURE		DRAIN MANHOLE
IP	INTERMEDIATE PRESSURE		ELECTRIC MANHOLE
MP	MEDIUM PRESSURE		CATCH DRAIN
HP	HIGH PRESSURE		SEWER MANHOLE
AT	ATTACHED		FIRE HYDRANT
BH	BRIDGE HANGER		UTILITY POLE
BLGH	BUILDING HANGER		WETLAND
DB	DIRECTIONAL BORE		GAS VALVE
IS	INSERTED		CRITICAL GAS VALVE
OC	OPEN CUT		PRESSURE CONTROL FITTINGS
PB	PNEUMATIC BORE		TRANSITION
PL	PLOWED		END CAP
RT	ROOF TOP		REDUCER
(E)	EXISTING		ELECTRONIC MARKER
(P)	PROPOSED	T1	GAS MAIN TIE IN LOCATION
W1	WELD LOCATION	A1	GAS MAIN ABANDONMENT LOCATION

VICINITY MAP

SCALE: N.T.S.



PROJECT DESCRIPTION

THIS PROJECT IS PART OF THE 2015 SPRINGFIELD DPW ROADWAY IMPROVEMENTS ON ASHMUN ST. THIS JOB WILL INCLUDE TH EINSTALLATION OF 150' OF 8" PHLP GAS MAIN ON CENTRAL ST AND WILL ABANDON 1075' OF CILP MAIN OF VARIOUS SIZES ON ASHMUN ST CENTRAL ST AND MORRIS ST. THE GAS MAINS BELONGING TO THE BELT PRESSURE SYSTEM IN THIS AREA WILL BE UNAFFECTED.

SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
O-1	OVERVIEW SHEET
L-1	LAYOUT PLANS
D-1	CONSTRUCTION DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
150'	8"	PHLP	255'	3"	CILP
			680'	6"	CILP
			140'	8"	CILP
150'	TOTAL INSTALLATION (FEET)		1,075'	TOTAL ABANDONMENT (FEET)	

PROPOSED GAS SERVICES				
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS
ESTIMATED GAS SERVICES				

GENERAL NOTES

1. THE PROPOSED GAS MAIN SHOWN IS APPROXIMATE AND SUBJECT TO CHANGE.
2. PROPERTY LINE, STRUCTURES, STREET LINE, ETC. WAS COMPILED THE COLUMBIA GAS GIS DATA BASE AND ARE TO BE CONSIDERED APPROXIMATE.
3. EXISTING UTILITIES, WHERE SHOWN, HAVE BEEN COMPILED FROM ABOVE GROUND EVIDENCE ONLY AND ARE TO BE CONSIDERED APPROXIMATE. COLUMBIA GAS DOES NOT GUARANTEE THE LOCATION OF THE UNDERGROUND UTILITIES SHOWN OR THAT ALL EXISTING UTILITIES AND/OR SUBSURFACE STRUCTURES ARE SHOWN.

NISOURCE GAS DISTRIBUTION

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS		
0		
REV. #	DATE	DESCRIPTION

DESIGNED BY	RICHARD SALVAREZZA	02.19.2015	413-302-5653
DRAWN BY	RAS	02.19.2015	413-302-5653
CHECKED BY	BJM	2.20.2015	413-305-0636
AS-BUILT BY	X	X	X
	NAME	DATE	PHONE #

SITE NAME:

JO# XX-XXXXXXX-XX
JO# XX-XXXXXXX-XX
PROJECT ID# XX-XXXXX
ASHMUN ST, SPRINGFIELD MA
SPRINGFIELD, HAMPDEN

DRAWING TITLE:

TITLE SHEET

DRAWING NO:

T-1

NISOURCE
GAS DISTRIBUTION

811
Know what's below.
Call before you dig.

N

0 30 60
Feet

PROPOSED

REVISIONS		
0		
REV. #	DATE	DESCRIPTION

DESIGNED BY	RICHARD SALVAREZZA	02.19.2015	413-302-5653
DRAWN BY	RAS	02.19.2015	413-302-5653
CHECKED BY	BJM	2.20.2015	413-326-0636
AS-BUILT BY	X	X	X
	NAME	DATE	PHONE #

SITE NAME:

JO# XX-XXXXXXX-XX
JO# XX-XXXXXXX-XX
PROJECT ID# XX-XXXXX
ASHMUN ST, SPRINGFIELD MA
SPRINGFIELD, HAMPDEN

PROJECT TITLE:

OVERVIEW SHEET

DRAWING NO:

L-1

Attachment: DWG- Ashmun (3039 : Ashmun Street)

AS-BUILT NOTES

(TO BE COMPLETED DURING CONSTRUCTION)

PIPELINE PRESSURE TEST DATA

☐ CGV ☐ CKY ☐ CMA ☐ CMD ☐ COH ☐ CPA ☐ NIPSCO

LOA/TCC: _____ WO/JO: _____

RECORDING CHART ☐YES ☐NO RECORDER SERIAL NO: _____ REQUIRED MAOP: _____

PRESSURE SYSTEM NO: _____ TEST ACCEPTABLE: ☐YES ☐NO

PIPELINE LOCATION (STREET, CITY, TOWN OR COUNTY)	LENGTH	SIZE	PE/STEEL

TEST DATE: _____ TEST MEDIUM: _____ TEST PRESSURE: _____

START TIME: _____ STOP TIME: _____ DURATION: _____

PRINT NAME: _____ CONTRACTOR (IF APPLICABLE): _____

REMARKS*: _____

* DESCRIBE ANY LEAKAGE OR FAILURES FOUND DURING THE TEST AND THEIR DISPOSITION. NOTE SIGNIFICANT ELEVATION VARIATIONS ON WATER TESTS.

FORM GS 1500.010-1 (5-2014)

NISOURCE GAS DISTRIBUTION

811 Know what's below. Call before you dig.

PROPOSED

REVISIONS

REV. #	DATE	DESCRIPTION
0		

DESIGNED BY	RICHARD SALVAREZZA	02-19-2015	413-302-5853
DRAWN BY	RAS	02-19-2015	413-302-5853
CHECKED BY	BJM	2-20-2015	413-326-0636
AS-BUILT BY	X	X	X
	NAME	DATE	PHONE #

SITE NAME:

JO# XX-XXXXXXX-XX
JO# XX-XXXXXXX-XX
PROJECT ID# XX-XXXXX

ASHMUN ST, SPRINGFIELD MA
SPRINGFIELD, HAMPDEN

DRAWING TITLE:

CONSTRUCTION DETAILS

DRAWING NO:

D-1

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 23, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer.
on behalf of BPW

DEPARTMENT: City Clerk Office

SUBJECT: Board's agenda for:
March 23, 2015

NOTICE OF MEETINGS

Monday – April 6, 2015 – At the corner of Central Street and Morris at 5:20 P.M.

Minutes of Previous Meeting
Communications
Old Business

Columbia Gas of Massachusetts

New Business - ASHMUN ST: HEARING RE: To install 300 feet of 8 inches gas main.

Attachment: 4-6-2015 notice of meeting CMA 520 (3039 : Ashmun Street)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3041 C

Clifton Ave - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to

Clifton Avenue

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 May 4, 2015

_____

City Clerk

We hereby certify that on April 13, 2015, at 5:00 PM, at At the Corner of Central St. and Clifton Ave a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 30, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 13, 2015

NOTICE OF MEETING

Monday – April 13, 2015 – At the corner of Central St. and Clifton Ave. at 5:00 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: CLIFTON ST.

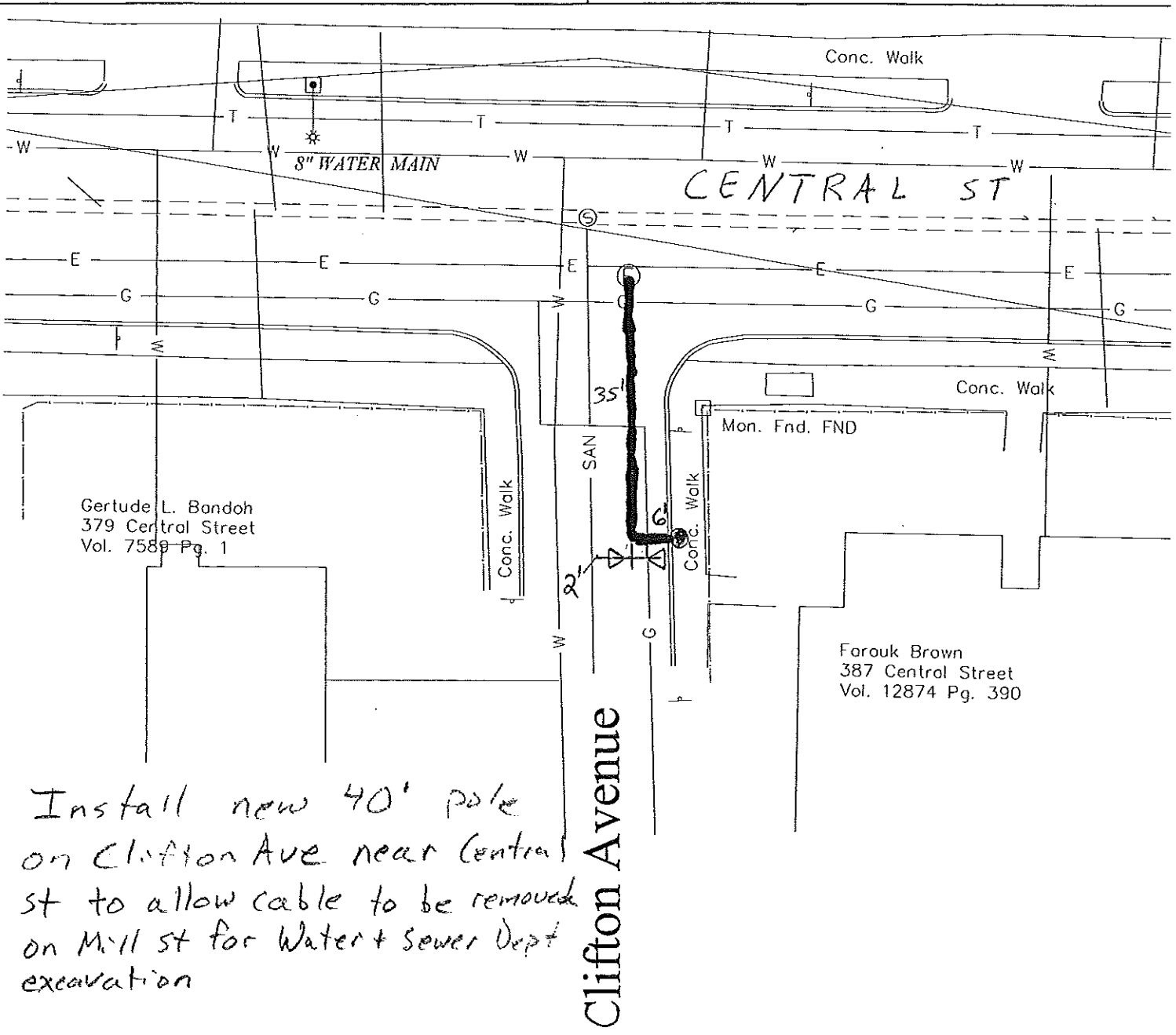
EVERESOURCE
HEARING RE: To install 40' pole

Attachment: 4-13-2015 notice of meeting WMECO 500 (3041 : Clifton Avenue)

EVERSOURCE ENERGY

TOWN: Springfield

STREET: Clifton Ave



Install new 40' pole on Clifton Ave near Central st to allow cable to be removed on Mill st for Water + Sewer Dept excavation

LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
Rob Davis	6S520391	1" = 20'	6215

WR# 2447143

Attachment: DWG-CLIFTON AVE. (3041 : Clifton Avenue)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3043 A

Wilbraham Ave 6212 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to

Wilbraham Road 6212

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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:20 PM, at At the Corner of Dearborn St. and Wilbraham Rd a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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

ERSOURCE ENERGY

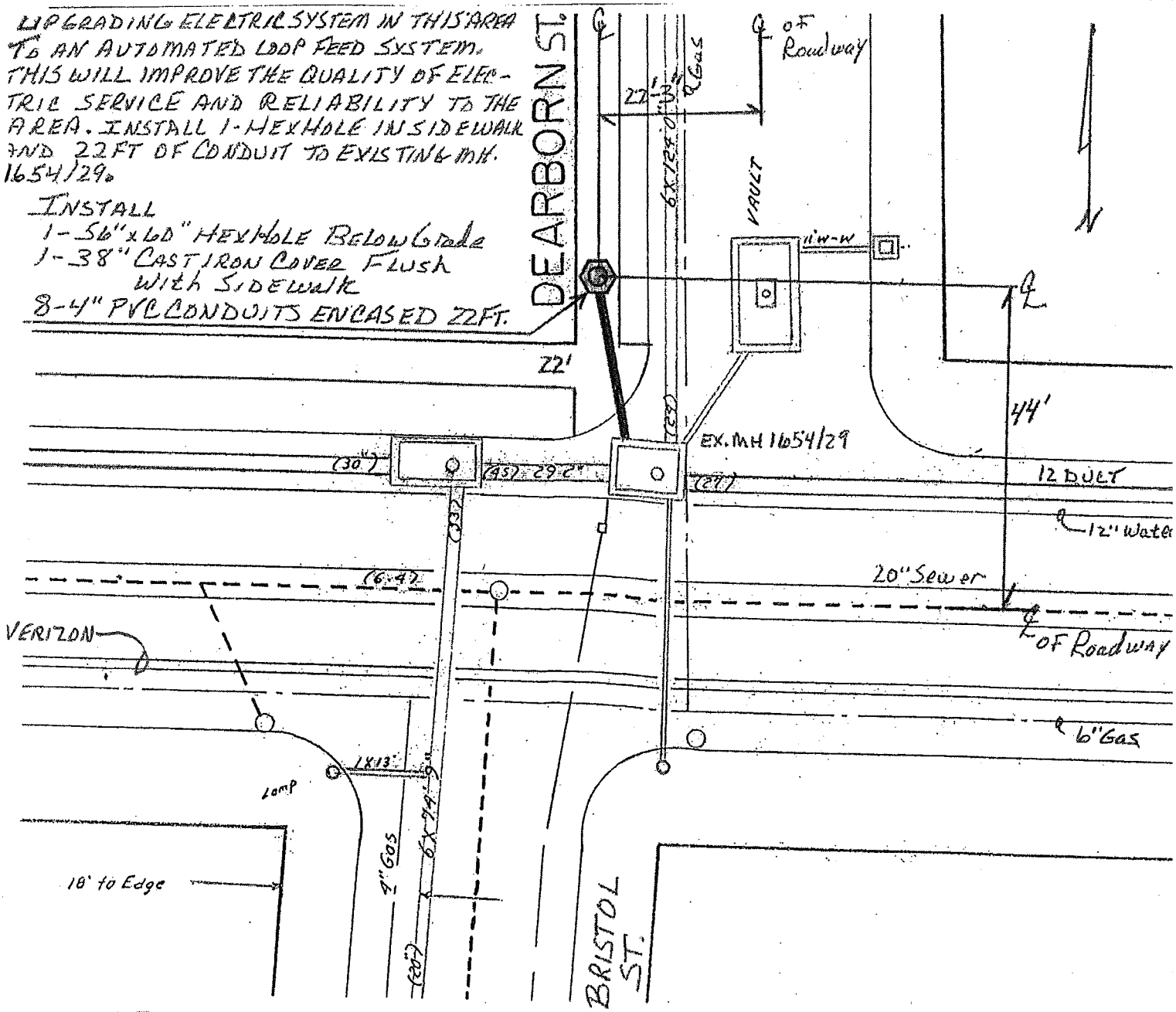
VERIZON

TOWN
SPRINGFIELD

STREET
WILBRAHAM RD.

UPGRADING ELECTRIC SYSTEM IN THIS AREA TO AN AUTOMATED LOOP FEED SYSTEM. THIS WILL IMPROVE THE QUALITY OF ELECTRIC SERVICE AND RELIABILITY TO THE AREA. INSTALL 1-HEXHOLE IN SIDEWALK AND 22FT OF CONDUIT TO EXISTING MH. 1654/29.

INSTALL
1-56"x60" HEXHOLE BELOW GRADE
1-38" CAST IRON COVER FLUSH WITH SIDEWALK
8-4" PVC CONDUITS ENCASED 22FT.



LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- (H) PROPOSED HANDHOLE
- EXISTING HANDHOLE
- (S) PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520121	1"=20'	6212

WR# 2471425

Attachment: #6212 Drawing Wilbraham Rd. (3043 : Wilbraham Road 6212)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday – April 8, 2015 – At the corner of Dearborn St. and Wilbraham Rd. at 5:20 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD

EVERESOURCE
HEARING RE: To install 8 conduit of 4 Inches (22 feet) and hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 520 (3043 : Wilbraham Road 6212)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3044 A

Wilbraham Rd 6213 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to

Wilbraham Road 6213

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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:10 PM, at Front of #400 Wilbraham Rd. (Trinity Lutheran Church) a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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

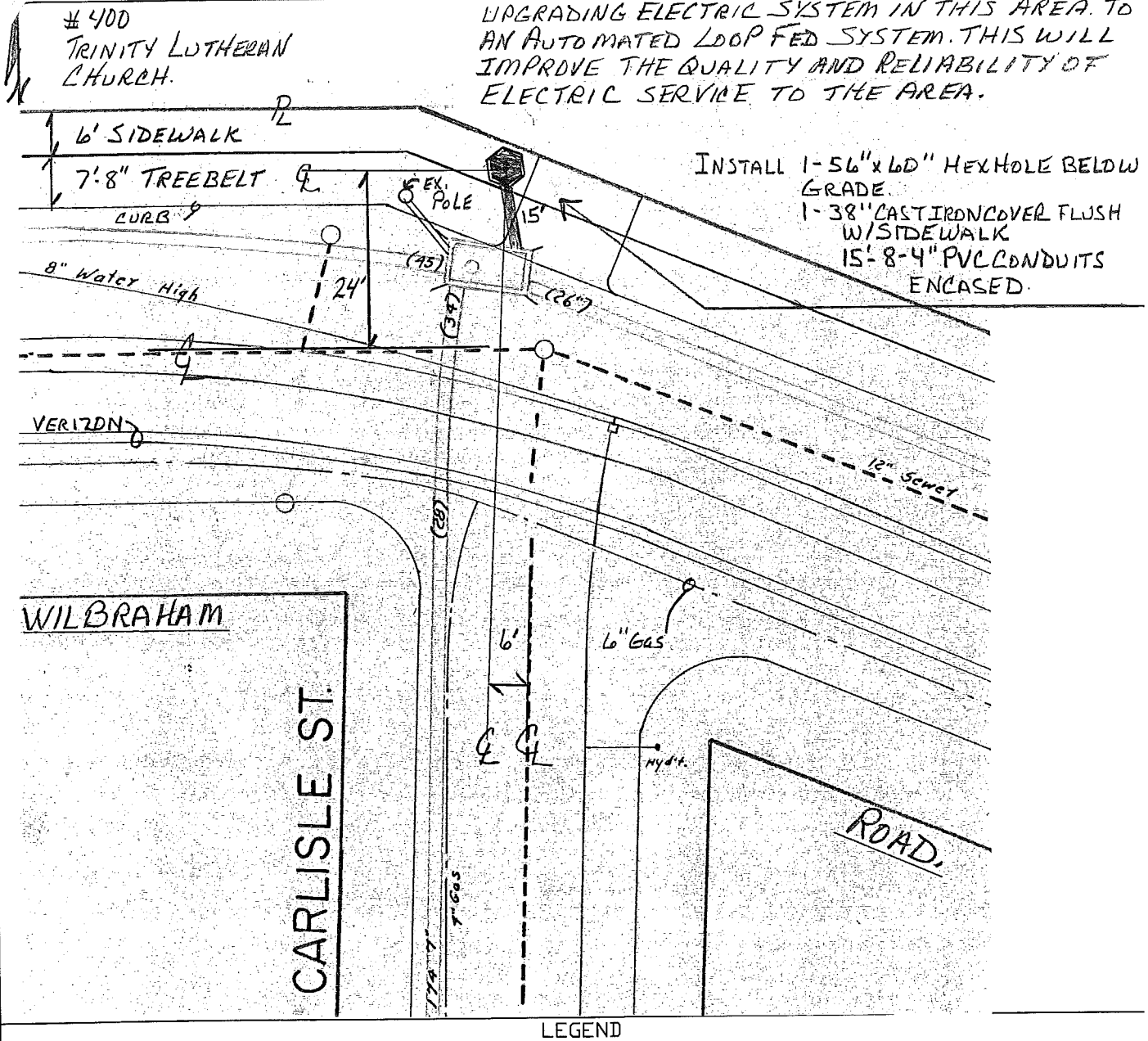
URCE ENERGY

RIZON

TOWN
SPRINGFIELD

STREET
WILBRAHAM RD.

UPGRADING ELECTRIC SYSTEM IN THIS AREA. TO AN AUTOMATED LOOP FED SYSTEM. THIS WILL IMPROVE THE QUALITY AND RELIABILITY OF ELECTRIC SERVICE TO THE AREA.



LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- (H) PROPOSED HANDHOLE
- (H) EXISTING HANDHOLE
- (S) PROPOSED SILO
- (S) EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520388	1"=20'	6213

WR# 2490552

Attachment: #6213 Drawing Wilbraham Rd. (3044 : Wilbraham Road 6213)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday, April 8, 2015 – On front of #400 Wilbraham Rd. (Trinity Lutheran Church). at 5:10 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD — EVERESOURCE
HEARING RE: To install 8 conduit of 4 inches (15 feet) and hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 510 (3044 : Wilbraham Road 6213)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3045 A

Wilbraham Rd 6214 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to

Wilbraham Road 6214

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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:30 PM, at Front of #252 Wilbraham Road a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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

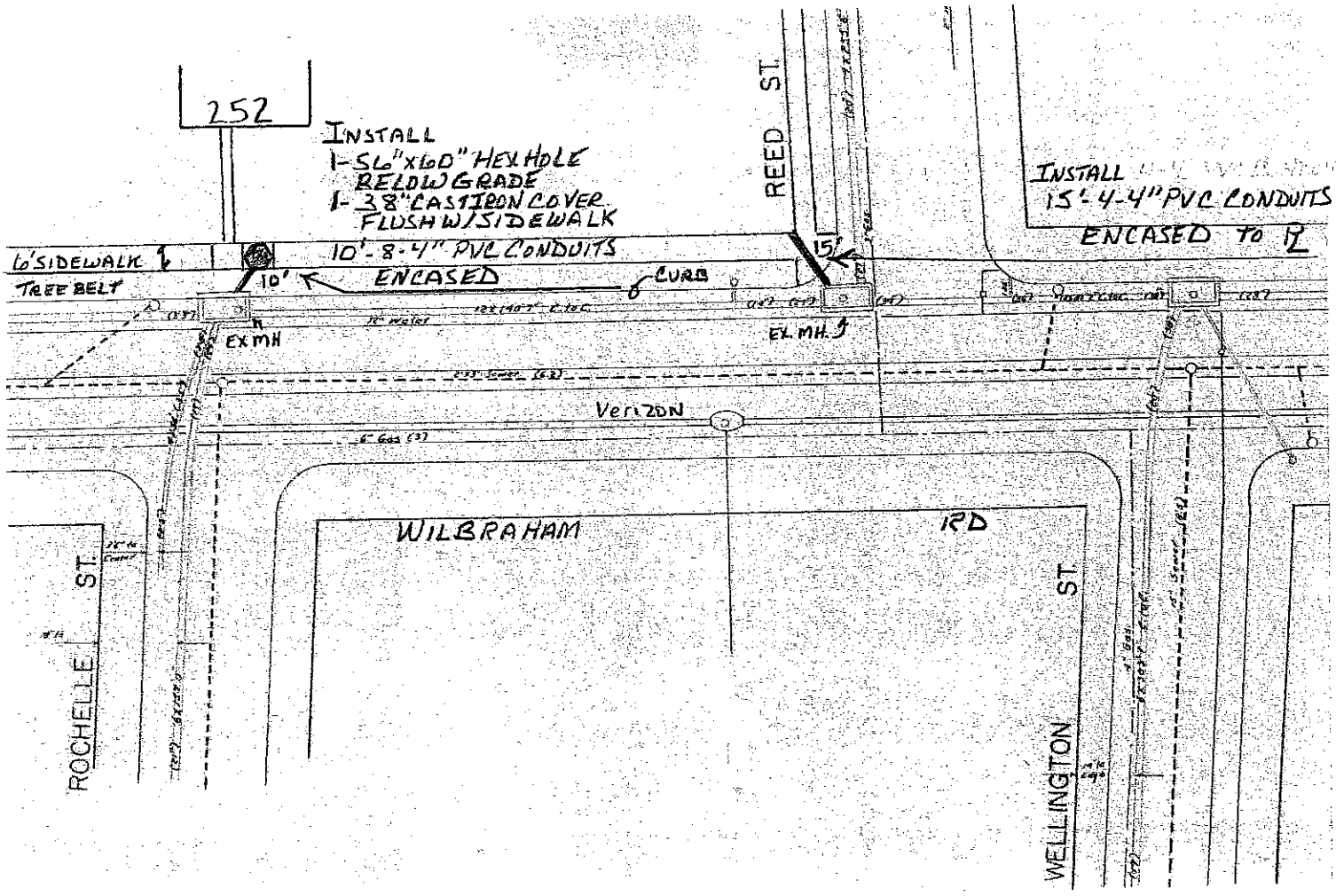
E ENERGY

JN

TOWN
SPRINGFIELD

STREET
WILBRAHAM RD.

Upgrading electric system in this area to an automated loop feed system. This will improve the quality and reliability of electric service to the area.



LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520389	1"=20'	6214

WR# 2490607

Attachment: #6214 Drawing Wilbraham Rd. (3045 : Wilbraham Road 6214)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday – April 8, 2015 – On front of #252 Wilbraham Rd. at 5:30 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD

EVERESOURCE
HEARING RE: To install 8 conduit of 4 Inches (10 feet) and hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 530 (3045 : Wilbraham Road 6214)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3046 B

Wilbraham Rd 6216 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Wilbraham Road 6216

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:50 PM, at At the Corner of Massachusetts Ave. and Wilbraham Rd a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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:

_____

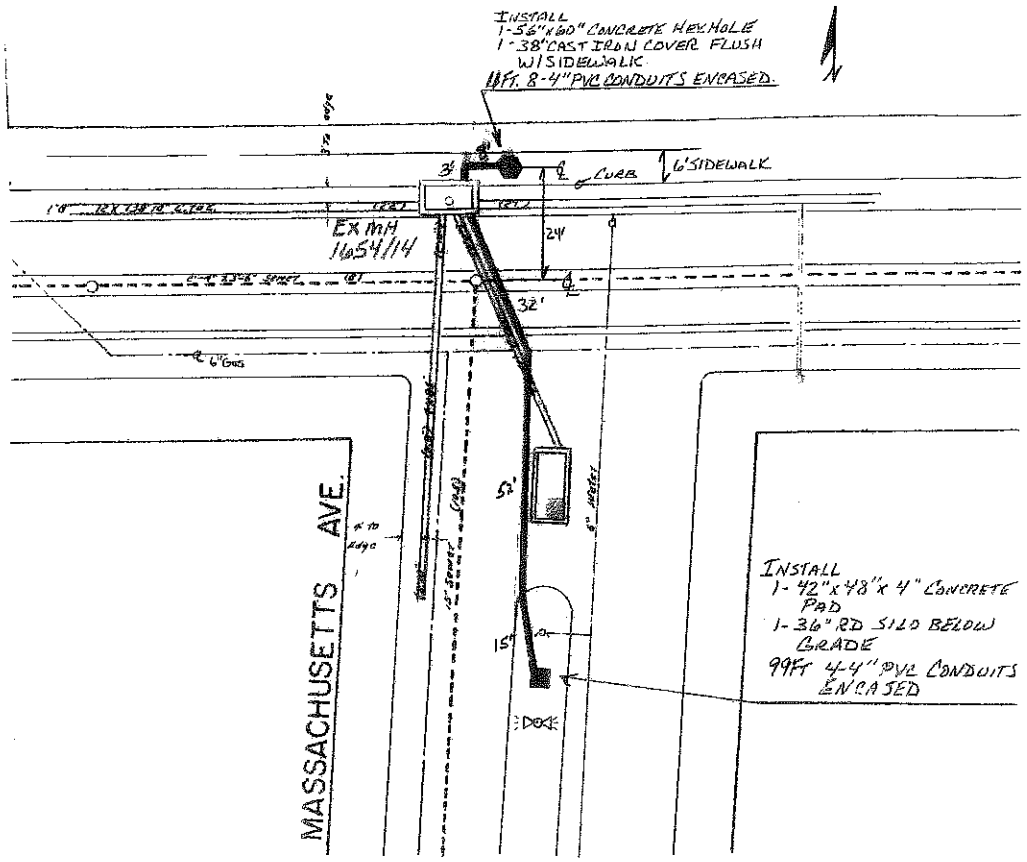
City Clerk

SOURCE ENERGY

ARIZON

TOWN: SPRINGFIELD

STREET: WILBRAHAM RD.



Upgrading electric system in this area to an automated loop feed system. This will improve the quality and reliability of electric service to the area.
Install 1 hexhole in sidewalk and 8-4" conduit to existing manhole 1654/14
Install 1-42" x 48" concrete pad and 4-4" conduits 99' to existing manhole 1654/14

LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520411	1" = 40'	6216

WR# 2491410

Attachment: #6216 Drawing Wilbraham Rd. (3046 : Wilbraham Road 6216)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday – April 8, 2015 – At the corner of Massachusetts Ave. and Wilbraham Rd. at 5:50 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD

EVERESOURCE
HEARING RE: To install 12 conduit of 4 inches (99 feet) and hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 550 (3046 : Wilbraham Road 6216)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3047 A

Wilbraham Rd 6217 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Wilbraham Road 6217

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:40 PM, at Front of #187 Wilbraham Rd. (American International College) a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday, April 8, 2015 – Front of #187 Wilbraham Rd. (American International College) at 5:40 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD

EVERESOURCE
HEARING RE: To install 8 conduit of 4 Inches (14 feet) and hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 540 (3047 : Wilbraham Road 6217)

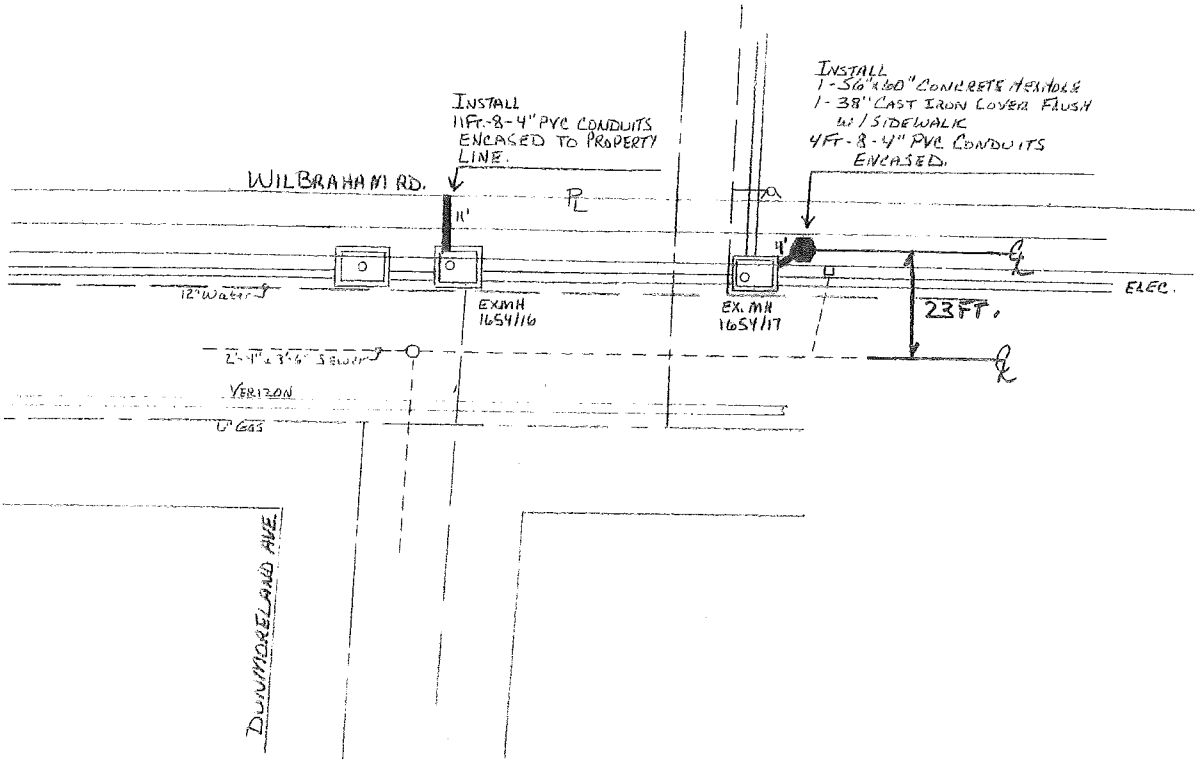
SOURCE ENERGY

VERIZON

TOWN: SPRINGFIELD

STREET: WILBRAHAM RD.

Upgrading electric system in this area to an automated loop feed system. This will improve the quality and reliability of electric service to the area.
Install 8-4" conduits 11ft. north to property line From existing manhole 1654/16.
Install 1 hexhole in sidewalk and 8-4" conduit to existing manhole 1654/17



LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520420 2491559	1" = 40'	6217

Attachment: #6217 Drawing Wilbraham Rd. (3047 : Wilbraham Road 6217)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors:
DOC ID: 3048 A

Wilbraham Rd 6218 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Wilbraham Road 6218

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 8, 2015, at 5:00 PM, at At the Corner of Benton St. and Wilbraham Rd, a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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:

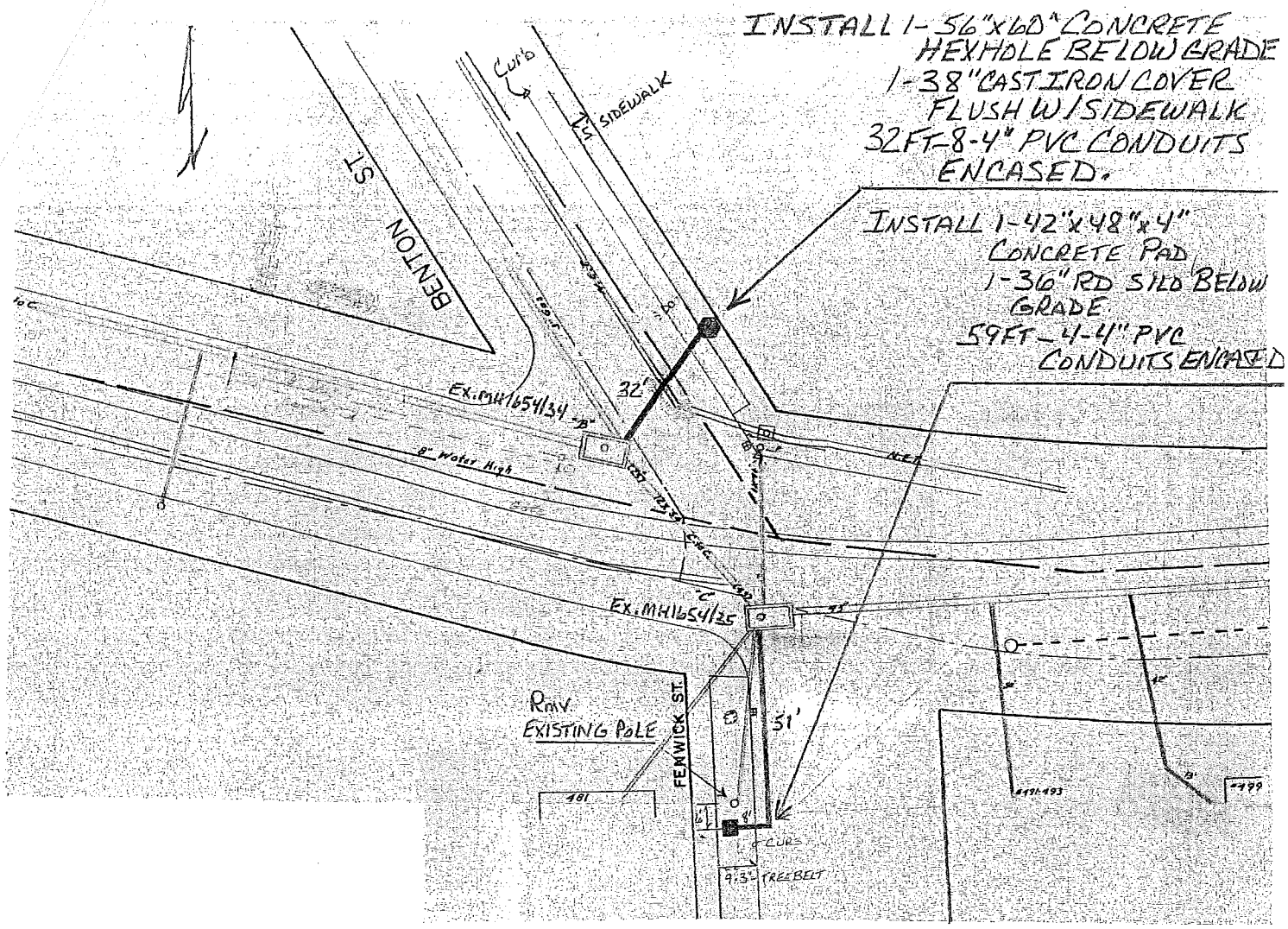
_____

City Clerk

ENERGY

TOWN
SPRINGFIELD

STREET
WILBRAHAM RD.



Upgrading electric system in this area to an automated loop feed system. This will improve the quality and reliability of electric service to the area.
Install 1 hexhole in sidewalk and 8-4" conduit to existing manhole 1654/34
Install 1-42" x 48" concrete pad and 4-4" conduits 59' to existing manhole 1654/35

LEGEND

- PROPOSED JOINT POLE
- PROPOSED W.M.E.CO. POLE
- EXISTING JOINT POLE
- EXISTING W.M.E.CO. POLE
- EXISTING W.M.E.CO. POLE TO BE JOINT
- EXISTING FOREIGN POLE TO BE JOINT
- PROPOSED PAD MOUNT TRANSFORMER
- EXISTING PAD MOUNT TRANSFORMER
- EXISTING MANHOLE
- UG EXISTING CONDUIT
- UG PROPOSED CONDUIT
- PROPOSED HANDHOLE
- EXISTING HANDHOLE
- PROPOSED SILO
- EXISTING SILO
- HEXHOLE

DRAWN BY	W.O.#	DISTANCES ARE APPROXIMATE	PETITION NO.
MICHAEL SANTOS	65520422 WR# 2492133	1" = 40'	6218

Attachment: #6218 Drawing Wilbraham Rd. (3048 : Wilbraham Road 6218)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 25, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 8, 2015

NOTICE OF MEETING

Wednesday – April 8, 2015 – At the corner of Benton St. and Wilbraham Rd. at 5:00P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: WILBRAHAM ROAD

EVERESOURCE
HEARING RE: To install 12 conduit of 4 " Inches (91 feet) and concrete hexhole below grade

Attachment: 4-8-2015 notice of meeting WMECO 500 (3048 : Wilbraham Road 6218)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Hector Velez
Sponsors:
DOC ID: 3049 A

Main St 6211 - 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 EVERSOURCE ENERGY, be and it is hereby granted a location for and permission to <<Insert proper utility template>>

Main Street 6211

<<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 May 4, 2015

_____

City Clerk

We hereby certify that on April 15, 2015, at 5:00 PM, at At the Corner of Frank B. Murray Street and Main St. a public hearing was held on the petition of the EVERSOURCE ENERGY 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 May 4, 2015, 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:

_____

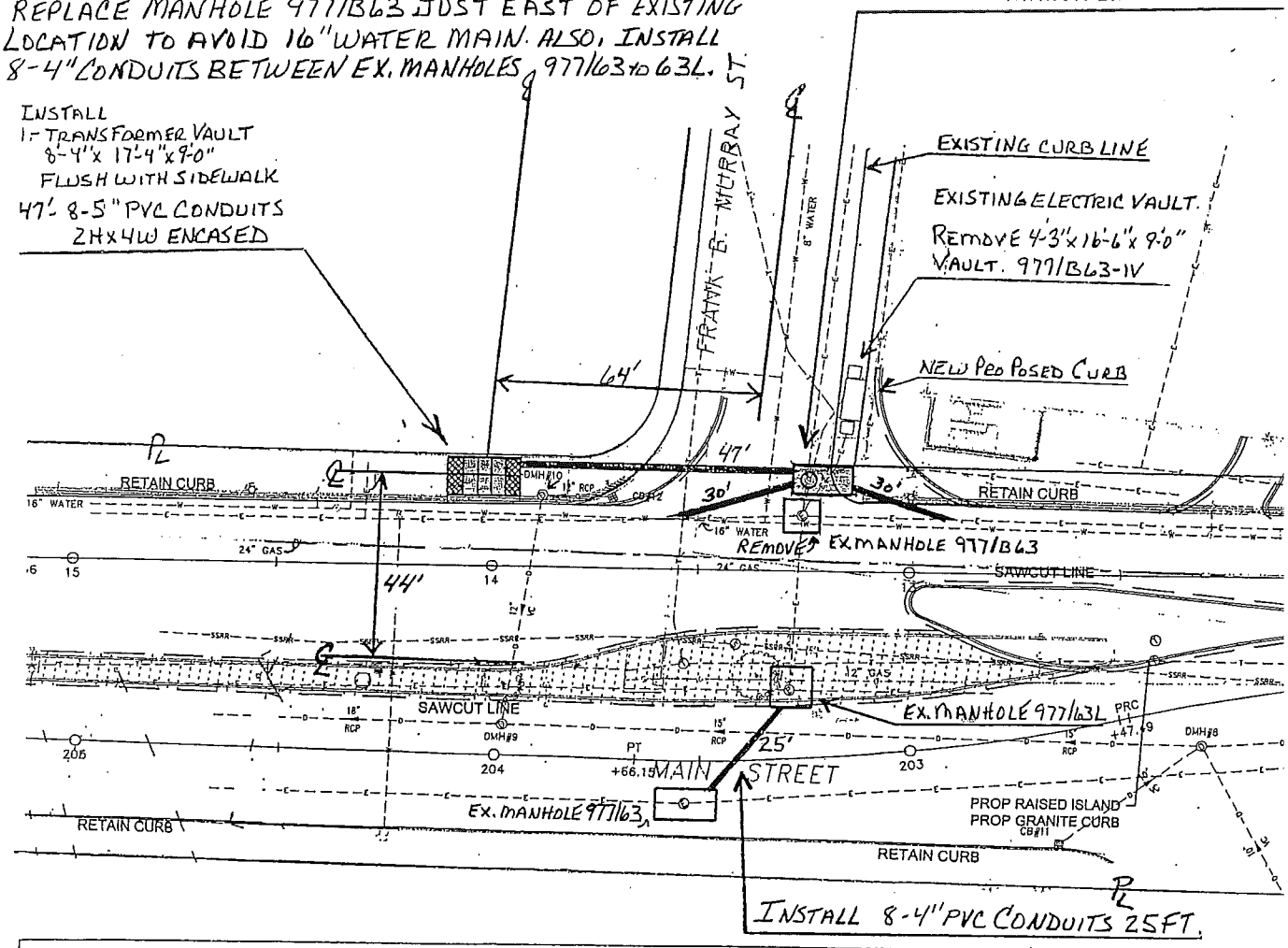
City Clerk

EVERSOURCE	TOWN SPRINGFIELD
NEW ENGLAND TELEPHONE & TELEGRAPH COMPANY	STREET MAIN ST.

OP84 REV. 2-92

AS PART OF THE UNION STATION PROJECT WE MUST RELOCATE OUR EXISTING VAULT 977/B63-IV.
INSTALL NEW VAULT ON MAIN ST. 64FT. NORTH OF THE CENTERLINE OF FRANK B. MURRAY ST. AND 44FT. EAST OF THE CENTERLINE OF MAIN ST.
REPLACE MANHOLE 977/B63 JUST EAST OF EXISTING LOCATION TO AVOID 16" WATER MAIN. ALSO, INSTALL 8-4" CONDUITS BETWEEN EX. MANHOLES 977/63 TO 63L.

INSTALL 1-6'x0"x14'-6"x 7'-0 OVER MANHOLE JUST EAST OF EXISTING MANHOLE 977
30'-12-3" CONDUIT NORTH TO TIE INTO EXISTING C
REMOVE 1-6'-0"x 8'-0"x 5'-0" BRICK MANHOLE 977/B63



LEGEND

PROPOSED JOINT POLE	HANDHOLE	MANHOLE
PROPOSED W.M.E.CO. POLE	PAD MOUNT TRANSFORMER	HEXHOLE
EXISTING JOINT POLE	UG. CONDUIT	
EXISTING W.M.E.CO. POLE	—P— UG. PRIMARY CABLE	
EXISTING W.M.E.CO. POLE TO BE MADE JOINT	—S— UG. SECONDARY CABLE	
EXISTING FOREIGN POLE TO BE MADE JOINT		

DRAWN BY	W.O. #	DISTANCES ARE APPROXIMATE	PETITION NO.
Michael Santos 2-12-15		1" = 40"	6211
787-9354	WR# 2437857		

Attachment: Drawing #6211 (3049 : Main Street 6211)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCES
CITY OF SPRINGFIELD
MASSACHUSETTS

DATE: March 31, 2015

TO: Wayman Lee, Esq.
City Clerk

FROM: Hector Velez, DPW Engineer
on behalf of BPW

DEPARTMENT: City Clerk

SUBJECT: Board's agenda for:
April 15, 2015

NOTICE OF MEETING

Wednesday – April 15, 2015 – At the corner of Frank B. Murray St. and Main St. at 5:00 P.M.

Minutes of Previous Meeting
Communications
Old Business
New Business: MAIN STREET.

EVERESOURCE
HEARING RE: To install new vault.

Attachment: 4-15-2015 notice of meeting WMECO 500 (3049 : Main Street 6211)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3031

CDBG Grant - FY15 - No Match - $3,554,172 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "Community Development Block Grant" of $3,554,172 from the U.S. Office of Housing and Urban Development; and

WHEREAS, the purpose of the grant program is to fund local community development activities such as affordable housing, anti-poverty programs, and infrastructure development; and

WHEREAS, the Department intends to use the grant funds to support the City's Community Development Block Grant Action Plan; and

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

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

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

2015 Community Development Block Grant - $3,554,172.00

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

OFFICE OF THE ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

2/17/15, 12:06 pm
Per Mayor
cc Kevin/Barry & Cathy B
CJ

February 10, 2015

The Honorable Domenic J. Sarno
Mayor of Springfield
36 Court St Rm 222
Springfield, MA 01103-1687

Dear Mayor Sarno,

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2015, allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low and moderate-income persons and special populations across the country. President Obama signed Public Law 113-235 on December 16, 2014, which includes FY 2015 funding for these programs. Your jurisdiction's FY 2015 available amounts are:

Community Development Block Grant (CDBG)	$3,554,172
HOME Investment Partnerships (HOME)	$1,036,526
Housing Opportunities for Persons with AIDS (HOPWA)	$450,059
Emergency Solutions Grants (ESG)	$325,972

This letter highlights several important points related to these programs. First, Secretary Julián Castro is committed to making HUD the "Department of Opportunity" and is establishing a number of initiatives intended to achieve that goal. In 2015, we are celebrating the 50th anniversary of the Department's establishment and these initiatives will build on HUD's mission to promote homeownership, support community development, and increase access to affordable housing free from discrimination. The Department looks forward to working with grantees on these key goals and urges you to review the entire plan at: http://portal.hud.gov/hudportal/HUD?src=/hudvision

Second, HUD recommends that grantees effectively plan and implement programs that leverage these critical Federal financial resources to achieve the greatest possible return for the communities and individuals they are intended to assist. If you would like assistance from CPD in redesigning, prioritizing or targeting your programs, either you or the head of the agency that administers your program may request technical assistance through your local CPD Director.

Third, HUD urges grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities. A Presidential Memorandum (http://www.whitehouse.gov/the-press-office/2015/01/16/presidential-memorandum-expanding-federal-support-predevelopment-activit) issued January 16, 2015, instructed federal agencies to expand support for predevelopment activities and HUD will be sending CDBG grantees a separate letter detailing this initiative and outlining key predevelopment principles.

RECEIVED

Attachment: CDBG Award Letter (3031 : CDBG Grant - FY15 - No Match - $3,554,172)

Fourth, HUD encourages grantees to use funds from all CPD programs to work towards the goals of *Opening Doors: Federal Strategic Plan to Prevent and End Homelessness*. Specifically, with the increase in the FY 2015 ESG allocation nationally, HUD expects that communities will allocate as much of their ESG funds for Rapid Re-housing activities as possible, to end homelessness for more individuals and families living on the streets and in shelters.

Finally, the Integrated Disbursement and Information System (IDIS), which is HUD's financial and data system for managing these formula programs, will no longer commit and disburse grant funds on a first-in first-out (FIFO) basis beginning with the FY 2015 grants. Going forward, FY 2015 and future grants will be committed and disbursed on a grant specific basis and HUD will provide further guidance on this change in the near future.

The Office of Community Planning and Development looks forward to working with you in partnership to successfully meet the challenges we face. Please contact your local CPD office if you or your staff has any questions or comments.

Sincerely,

Cliff Taffet
General Deputy Assistant Secretary

Attachment: CDBG Award Letter (3031 : CDBG Grant - FY15 - No Match - $3,554,172)

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	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 63115

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

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

Grant Name: CDBG Entitlement

Total Grant Amount Awarded: $ 3,554,172

Attachment: CDBG Grant Set-Up Form (3031 : CDBG Grant - FY15 - No Match - $3,554,172)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date	2/10/2015
Board Approval Date	
Start Date	7/1/2015
Expiration Date	6/30/2017
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Community Development Block Grant Entitlement funding for low and moderate income and areas. Funding will be used for public services, infrastructure, housing, economic development and neighborhood revitalization.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.218

If applicable enter the State ID # :

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

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

Attachment: CDBG Grant Set-Up Form (3031 : CDBG Grant - FY15 - No Match - $3,554,172)

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

Org Code: set up identical to project #63115

Object Codes:

Budget Roll-Up Codes:

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

Signature

4-22-15
Date

Please attach the following documents:

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

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

Attachment: CDBG Grant Set-Up Form (3031 : CDBG Grant - FY15 - No Match - $3,554,172)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3035 A

HUD Continuum of Care Grant - No Match - $2,896,534 (Mayor Sarno)

WHEREAS, the Office of Housing ("Department") has been awarded a grant in the amount of $2,896,534 from the US Department of Housing and Urban Development; and

WHEREAS, the funds provided are intended to be used to improve the lives of homeless men, women, and children through local planning efforts and through direct housing and service programs; and

WHEREAS, the Department intends to use the grant funds for the purposes as requested by the donor; and

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

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

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

HUD Continuum of Care Grant: $2,896,534.00

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

OFFICE OF ASSISTANT SECRETARY
FOR COMMUNITY PLANNING AND DEVELOPMENT

January 26, 2015

Mayor Domenic Sarno
Mayor
City of Springfield
1600 E. Columbus Ave.
Springfield, MA 01103

Dear Mayor Sarno:

Congratulations! I am delighted to inform you that the Fiscal Year (FY) 2014 Continuum of Care (CoC) Program project application(s) your organization submitted was selected for funding in the total amount of $998,097. The enclosure lists the name(s) of the individual project(s), the project number(s), and the maximum award amount(s) for each conditionally selected project application(s).

The CoC Program is an important part of HUD's mission. CoCs all over the country continue to improve the lives of homeless men, women, and children through their local planning efforts and through the direct housing and service programs funded under the FY 2014 CoC Program Competition. The programs and CoCs funded through the CoC Program continue to demonstrate their value by improving accountability and performance every year. HUD commends your organization for its work and encourages it to continue to strive for excellence in the fight against homelessness.

Your local HUD field office will be providing a letter to your organization with more information about finalizing its award(s), including finalizing the amount of the award(s). HUD is counting on your organization to use these important resources in a timely and effective manner.

Sincerely,

Clifford Taffet
Assistant Secretary (Acting)
for Community Planning and Development

Attachment: CoC Award Letters (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

Enclosure

MA0491L1T041400
Catholic Charities - RRH
$47,148

MA0487L1T041400
MHA - Safe Havens
$98,536

MA0492L1T041400
HRU - Next Step 2
$103,843

MA0490L1T041400
CHD Family-Centered PSH
$519,818

MA0488L1T041400
MHA - Annie's House
$228,752

Total Awarded: **$998,097**

Attachment: CoC Award Letters (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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

OFFICE OF ASSISTANT SECRETARY
FOR COMMUNITY PLANNING AND DEVELOPMENT

January 26, 2015

Mayor Domenic Sarno
Mayor
City of Springfield
1600 E. Columbus Ave.
Springfield, MA 01103

Dear Mayor Sarno:

Congratulations! I am delighted to inform you that the Fiscal Year (FY) 2014 Continuum of Care (CoC) Program project application(s) your organization submitted was selected for funding in the total amount of $1,898,437.

The CoC Program is an important part of HUD's mission. CoCs all over the country continue to improve the lives of homeless men, women, and children through their local planning efforts and through the direct housing and service programs funded under the FY 2014 CoC Program Competition. The programs and CoCs funded through the CoC Program continue to demonstrate their value by improving accountability and performance every year. HUD commends your organization for its work and encourages it to continue to strive for excellence in the fight against homelessness.

The conditionally obligated funds for your award(s) are detailed in the enclosure, which lists: the name(s) of the individual project(s); the project number(s); and the specific amount(s) of the obligation(s) for each conditionally selected application. Your local field office will be sending a letter to provide your organization with more information about finalizing your award(s), including execution of your grant agreement(s). Your organization will not have access to these funds until all conditions are satisfied and the grant agreement is fully executed.

Sincerely,

Clifford Taffet
General Deputy Assistant Secretary
for Community Planning and Development

Enclosure

Attachment: CoC Award Letters (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

MA0069L1T041407
MHA - Leahy House
$97,847

MA0099L1T041404
FOH - Worthington House Campus
$22,679

MA0102L1T041407
RVCC - HIV/AIDS Residential Support
$173,654

MA0103L1T041407
HMIS
$29,732

MA0105L1T041407
HRU - Next Step
$281,784

MA0108L1T041407
MHA - S+C SRA 48
$452,798

MA0109L1T041407
Open Pantry - Tranquility House
$38,854

MA0332L1T041403
MLKFS - Project Permanence
$142,431

MA0333L1T041401
RVCC - HIV/AIDS S+C TRA 7
$66,551

MA0334L1T041403
SMOC - Bowdoin Street
$21,594

Attachment: CoC Award Letters (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

MA0368L1T041402
Gandara - SHINE Program
$189,235

MA0431L1T041401
HMIS Expansion
$32,260

MA0432L1T041401
VOC - Scattered Site Family Supportive Housing
$120,567

MA0458L1T041401
HAP - Rapid Rehousing
$31,713

MA0459L1T041401
HAP - Turning Point
$57,270

MA0465L1T041401
HAP - Rapid Rehousing 2
$103,516

MA0489L1T041401
WHA - Domus - Reed House
$35,952

Total Amount: **$1,898,437**

Attachment: CoC Award Letters (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 66515

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

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

Grant Name: CoC Program

Total Grant Amount Awarded: $ 998,097

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date 2/10/2015
Board Approval Date
Start Date 5/1/2015
Expiration Date 6/30/2017
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Funding used to improve the lives of homeless men, women, and children through local planning efforts and through the direct housing and service programs.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.235

If applicable enter the State ID # :

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

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

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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

Org Code: set up identical to project #66515

Object Codes:

Budget Roll-Up Codes:

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

Signature _____ Date 4-22-15

Please attach the following documents:

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

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

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 66515

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

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

Grant Name: CoC Program

Total Grant Amount Awarded: $ 1,898,437

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date	2/10/2015
Board Approval Date	
Start Date	5/1/2015
Expiration Date	6/30/2017
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Funding used to improve the lives of homeless men, women, and children through local planning efforts and through the direct housing and service programs.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.235

If applicable enter the State ID # :

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

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

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

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

Org Code: set up identical to project #66515

Object Codes:

Budget Roll-Up Codes:

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

Signature

4-22-15
Date

Please attach the following documents:

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

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

Attachment: CoC Grant Set-Up Forms (3035 : HUD Continuum of Care Grant - No Match - $2,896,534)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3032

HOME Grant FY15 - No Match - $1,036,526 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "HOME Grant" of $1,036,526 from the U.S. Office of Housing and Urban Development; and

WHEREAS, the purpose of the grant program is to provide affordable housing for low- income households; and

WHEREAS, the Department intends to use the grant funds to provide funds to first-time homeowners, tenant-based rental assistance, project based homeownership and rehab owner and rental properties; and

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

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

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, Sec. 53A, that the City Council approves the expenditure by the Department of the grant funds listed below for the purposes of such 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:

2015 HOME Grant Program - $1,036,526.00

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

OFFICE OF THE ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

2/17/15, 12:06 pm
Per Mayor
cc Kevin/Barry & Cathy B
CJ

February 10, 2015

The Honorable Domenic J. Sarno
Mayor of Springfield
36 Court St Rm 222
Springfield, MA 01103-1687

Dear Mayor Sarno,

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2015, allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low and moderate-income persons and special populations across the country. President Obama signed Public Law 113-235 on December 16, 2014, which includes FY 2015 funding for these programs. Your jurisdiction's FY 2015 available amounts are:

Community Development Block Grant (CDBG)	$3,554,172
HOME Investment Partnerships (HOME)	$1,036,526
Housing Opportunities for Persons with AIDS (HOPWA)	$450,059
Emergency Solutions Grants (ESG)	$325,972

This letter highlights several important points related to these programs. First, Secretary Julián Castro is committed to making HUD the "Department of Opportunity" and is establishing a number of initiatives intended to achieve that goal. In 2015, we are celebrating the 50th anniversary of the Department's establishment and these initiatives will build on HUD's mission to promote homeownership, support community development, and increase access to affordable housing free from discrimination. The Department looks forward to working with grantees on these key goals and urges you to review the entire plan at: http://portal.hud.gov/hudportal/HUD?src=/hudvision

Second, HUD recommends that grantees effectively plan and implement programs that leverage these critical Federal financial resources to achieve the greatest possible return for the communities and individuals they are intended to assist. If you would like assistance from CPD in redesigning, prioritizing or targeting your programs, either you or the head of the agency that administers your program may request technical assistance through your local CPD Director.

Third, HUD urges grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities. A Presidential Memorandum (http://www.whitehouse.gov/the-press-office/2015/01/16/presidential-memorandum-expanding-federal-support-predevelopment-activit) issued January 16, 2015, instructed federal agencies to expand support for predevelopment activities and HUD will be sending CDBG grantees a separate letter detailing this initiative and outlining key predevelopment principles.

RECEIVED

Attachment: HOME Grant Award Letter (3032 : HOME Grant FY15 - No Match - $1,036,526)

Fourth, HUD encourages grantees to use funds from all CPD programs to work towards the goals of *Opening Doors: Federal Strategic Plan to Prevent and End Homelessness*. Specifically, with the increase in the FY 2015 ESG allocation nationally, HUD expects that communities will allocate as much of their ESG funds for Rapid Re-housing activities as possible, to end homelessness for more individuals and families living on the streets and in shelters.

Finally, the Integrated Disbursement and Information System (IDIS), which is HUD's financial and data system for managing these formula programs, will no longer commit and disburse grant funds on a first-in first-out (FIFO) basis beginning with the FY 2015 grants. Going forward, FY 2015 and future grants will be committed and disbursed on a grant specific basis and HUD will provide further guidance on this change in the near future.

The Office of Community Planning and Development looks forward to working with you in partnership to successfully meet the challenges we face. Please contact your local CPD office if you or your staff has any questions or comments.

Sincerely,

Cliff Taffet
General Deputy Assistant Secretary

Attachment: HOME Grant Award Letter (3032 : HOME Grant FY15 - No Match - $1,036,526)

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	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 63015

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

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

Grant Name: HOME Entitlement

Total Grant Amount Awarded: $ 1,036,526

Attachment: HOME Grant Set-Up Form (3032 : HOME Grant FY15 - No Match - $1,036,526)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date	2/10/2015
Board Approval Date	
Start Date	7/1/2015
Expiration Date	6/30/2017
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
HOME Entitlement funding will be used for first time homebuyer program, multi-family rehabilitation, project based homeownership, and tenant based rental assistance.

Comments re: Conditions/Restrictions of Grant

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

If applicable enter the State ID # :

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

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

Attachment: HOME Grant Set-Up Form (3032 : HOME Grant FY15 - No Match - $1,036,526)

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

Org Code: set up identical to project #63015

Object Codes:

Budget Roll-Up Codes:

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

Signature

4/22/15
Date

Please attach the following documents:

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

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

Attachment: HOME Grant Set-Up Form (3032 : HOME Grant FY15 - No Match - $1,036,526)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3033

HOPWA Grant FY15 - No Match - $450,059 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "Housing Opportunities for Persons with AIDS" Grant of $450,059 From the U.S. Office of Housing and Urban Development; and

WHEREAS, the purpose of the grant program is to address the critical housing needs of low-income persons and families living with HIV/AIDS including homeless individuals and families; and

WHEREAS, the Department intends to use the grant funds to provide housing opportunities for people with AIDS; and

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

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

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

2015 Housing Opportunities for Persons with AIDS Grant - $450,059.00

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

OFFICE OF THE ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

2/17/15, 12:06 pm
Per Mayor
cc Kevin/Gerry & Cathy B
CJ

February 10, 2015

The Honorable Domenic J. Sarno
Mayor of Springfield
36 Court St Rm 222
Springfield, MA 01103-1687

Dear Mayor Sarno,

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2015, allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low and moderate-income persons and special populations across the country. President Obama signed Public Law 113-235 on December 16, 2014, which includes FY 2015 funding for these programs. Your jurisdiction's FY 2015 available amounts are:

Community Development Block Grant (CDBG)	$3,554,172
HOME Investment Partnerships (HOME)	$1,036,526
Housing Opportunities for Persons with AIDS (HOPWA)	$450,059
Emergency Solutions Grants (ESG)	$325,972

This letter highlights several important points related to these programs. First, Secretary Julián Castro is committed to making HUD the "Department of Opportunity" and is establishing a number of initiatives intended to achieve that goal. In 2015, we are celebrating the 50th anniversary of the Department's establishment and these initiatives will build on HUD's mission to promote homeownership, support community development, and increase access to affordable housing free from discrimination. The Department looks forward to working with grantees on these key goals and urges you to review the entire plan at: http://portal.hud.gov/hudportal/HUD?src=/hudvision

Second, HUD recommends that grantees effectively plan and implement programs that leverage these critical Federal financial resources to achieve the greatest possible return for the communities and individuals they are intended to assist. If you would like assistance from CPD in redesigning, prioritizing or targeting your programs, either you or the head of the agency that administers your program may request technical assistance through your local CPD Director.

Third, HUD urges grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities. A Presidential Memorandum (http://www.whitehouse.gov/the-press-office/2015/01/16/presidential-memorandum-expanding-federal-support-predevelopment-activit) issued January 16, 2015, instructed federal agencies to expand support for predevelopment activities and HUD will be sending CDBG grantees a separate letter detailing this initiative and outlining key predevelopment principles.

RECEIVED

Attachment: HOPWA Grant Award Letter (3033 : HOPWA Grant FY15 - No Match - $450,059)

Fourth, HUD encourages grantees to use funds from all CPD programs to work towards the goals of *Opening Doors: Federal Strategic Plan to Prevent and End Homelessness*. Specifically, with the increase in the FY 2015 ESG allocation nationally, HUD expects that communities will allocate as much of their ESG funds for Rapid Re-housing activities as possible, to end homelessness for more individuals and families living on the streets and in shelters.

Finally, the Integrated Disbursement and Information System (IDIS), which is HUD's financial and data system for managing these formula programs, will no longer commit and disburse grant funds on a first-in first-out (FIFO) basis beginning with the FY 2015 grants. Going forward, FY 2015 and future grants will be committed and disbursed on a grant specific basis and HUD will provide further guidance on this change in the near future.

The Office of Community Planning and Development looks forward to working with you in partnership to successfully meet the challenges we face. Please contact your local CPD office if you or your staff has any questions or comments.

Sincerely,

Cliff Taffet
General Deputy Assistant Secretary

Attachment: HOPWA Grant Award Letter (3033 : HOPWA Grant FY15 - No Match - $450,059)

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	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 66615

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

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

Grant Name: HOPWA Entitlement

Total Grant Amount Awarded: $ 450,059

Attachment: HOPWA Grant Set-Up Form (3033 : HOPWA Grant FY15 - No Match - $450,059)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date	2/10/2015
Board Approval Date	
Start Date	7/1/2015
Expiration Date	6/30/2017
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
HOPWA Entitlement funding will be used for housing opportunities for persons with aids.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.241

If applicable enter the State ID # :

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

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

Attachment: HOPWA Grant Set-Up Form (3033 : HOPWA Grant FY15 - No Match - $450,059)

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

Org Code: set up identical to project #66615

Object Codes:

Budget Roll-Up Codes:

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

Signature

4-22-15
Date

Please attach the following documents:

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

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

Attachment: HOPWA Grant Set-Up Form (3033 : HOPWA Grant FY15 - No Match - $450,059)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3034

ESG Grant FY15 - No Match - $325,972 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "Emergency Solutions Grant" of $325,972 from the U.S. Office of Housing and Urban Development; and

WHEREAS, the purpose of the grant program is to help improve the quality of emergency shelters and transitional housing for the homeless, to make available additional shelters, to meet the costs of operating shelters, to provide essential social services to homeless individuals, and to help prevent homelessness; and

WHEREAS, the Department intends to use the grant funds to provide funding to emergency shelters and homelessness prevention and rapid re-housing programs; and

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

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

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

2015 Emergency Solutions Grant - $325,972.00

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

OFFICE OF THE ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

2/17/15, 12:06 pm
Per Mayor
cc Kevin/Gerry & Cathy B
CJ

February 10, 2015

The Honorable Domenic J. Sarno
Mayor of Springfield
36 Court St Rm 222
Springfield, MA 01103-1687

Dear Mayor Sarno,

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2015, allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low and moderate-income persons and special populations across the country. President Obama signed Public Law 113-235 on December 16, 2014, which includes FY 2015 funding for these programs. Your jurisdiction's FY 2015 available amounts are:

Community Development Block Grant (CDBG)	$3,554,172
HOME Investment Partnerships (HOME)	$1,036,526
Housing Opportunities for Persons with AIDS (HOPWA)	$450,059
Emergency Solutions Grants (ESG)	$325,972

This letter highlights several important points related to these programs. First, Secretary Julián Castro is committed to making HUD the "Department of Opportunity" and is establishing a number of initiatives intended to achieve that goal. In 2015, we are celebrating the 50th anniversary of the Department's establishment and these initiatives will build on HUD's mission to promote homeownership, support community development, and increase access to affordable housing free from discrimination. The Department looks forward to working with grantees on these key goals and urges you to review the entire plan at: http://portal.hud.gov/hudportal/HUD?src=/hudvision

Second, HUD recommends that grantees effectively plan and implement programs that leverage these critical Federal financial resources to achieve the greatest possible return for the communities and individuals they are intended to assist. If you would like assistance from CPD in redesigning, prioritizing or targeting your programs, either you or the head of the agency that administers your program may request technical assistance through your local CPD Director.

Third, HUD urges grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities. A Presidential Memorandum (http://www.whitehouse.gov/the-press-office/2015/01/16/presidential-memorandum-expanding-federal-support-predevelopment-activit) issued January 16, 2015, instructed federal agencies to expand support for predevelopment activities and HUD will be sending CDBG grantees a separate letter detailing this initiative and outlining key predevelopment principles.

RECEIVED

Attachment: ESG Grant Award Letter (3034 : ESG Grant FY15 - No Match - $325,972)

Fourth, HUD encourages grantees to use funds from all CPD programs to work towards the goals of *Opening Doors: Federal Strategic Plan to Prevent and End Homelessness*. Specifically, with the increase in the FY 2015 ESG allocation nationally, HUD expects that communities will allocate as much of their ESG funds for Rapid Re-housing activities as possible, to end homelessness for more individuals and families living on the streets and in shelters.

Finally, the Integrated Disbursement and Information System (IDIS), which is HUD's financial and data system for managing these formula programs, will no longer commit and disburse grant funds on a first-in first-out (FIFO) basis beginning with the FY 2015 grants. Going forward, FY 2015 and future grants will be committed and disbursed on a grant specific basis and HUD will provide further guidance on this change in the near future.

The Office of Community Planning and Development looks forward to working with you in partnership to successfully meet the challenges we face. Please contact your local CPD office if you or your staff has any questions or comments.

Sincerely,

Cliff Taffet
General Deputy Assistant Secretary

Attachment: ESG Grant Award Letter (3034 : ESG Grant FY15 - No Match - $325,972)

REQUEST FOR GRANT SETUP

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All fields are mandatory.

Date of Request	4/22/2015
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	787-6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 64415

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

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

Grant Name: ESG Entitlement

Total Grant Amount Awarded: $ 325,972

Attachment: ESG Grant Set-Up Form (3034 : ESG Grant FY15 - No Match - $325,972)

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

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

Entity Name	US Dept of HUD
Contact Person	Paula Newcomb
Street Address	10 Causeway Street
City, State, Zip Code	Boston, MA 02222-1092
Telephone	617-994-8378
Fax	617-565-5442
E-Mail	Paula_A._Newcomb@hud.gov

Actual Award Date	2/10/2015
Board Approval Date	
Start Date	7/1/2015
Expiration Date	6/30/2017
Renewal Action Date (optional)	

If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
ESG Entitlement funding will be used shelter operations, rapid rehousing, and prevention services.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#: 14.231

If applicable enter the State ID # :

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

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

Attachment: ESG Grant Set-Up Form (3034 : ESG Grant FY15 - No Match - $325,972)

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

Org Code: set up identical to project #64415

Object Codes:

Budget Roll-Up Codes:

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

Signature

4-22-15
Date

Please attach the following documents:

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

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

Attachment: ESG Grant Set-Up Form (3034 : ESG Grant FY15 - No Match - $325,972)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3026

Donation of Funds - Emergency Preparedness - $7,200 (Mayor Sarno)

WHEREAS, the Springfield Fire Department's Division of Emergency Preparedness (Department) has been awarded a donation of grant funds from the Western Regional Homeland Security Advisory Council; and

WHEREAS, the value of the funds is $7,200, which will be used by the department, in coordination with the Thomas J. O'Connor Animal Control Center, To establish a cache of expendable items related to its Companion Animal Mobile Equipment Trailer and;

WHEREAS, the Department intends to use the donation for the purpose of funding the necessary supplies for Disaster Animal Response Teams to come to the aid of animals affected by a natural disaster; and

WHEREAS, Mayor Domenic J. Sarno supports and approves the acceptance of this donation from the Western Regional Homeland Security Advisory Council 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 use of the donated funds, 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 hereby accepts the donation of the grant funds from the Western Regional Homeland Security Advisory Council on behalf of the City, and authorizes the Department to use the donation, without specific appropriation.

Fire Department Donation - $7,200.00

The Western Regional Homeland Security Advisory Council

WRHSAC
Western Region Homeland Security Advisory Council

March 31, 2015

Robert Hassett, Director
City of Springfield
Office of Emergency Preparedness
1212 Carew Street
Springfield, MA 01104

Re: Springfield CAMET Expendable Cache

Dear Mr. Hassett:

Congratulations! The Western Region Homeland Security Advisory Council has awarded you $7,200 in State Homeland Security Grant funds to purchase items to establish a cache of expendable items related to your Companion Animal Mobile Equipment Trailer (CAMET).

It is understood that this cache will be maintained by the Thomas J. O'Connor Animal Control and Adoption Center. The items will also be considered a regional resource and will be available to other Disaster Animal Response Teams (DART) in the region, with the understanding that any items borrowed must be restocked by the borrower.

All procurement for this project will be coordinated through Raine Brown, Homeland Security Program Manager for WRHSAC. Ms. Brown will be in contact with you for coordination.

Thank you for your continued support to regional emergency preparedness efforts in western Massachusetts.

Sincerely,

Lt. Col. Thomas Grady, Chair
Western Region Homeland Security Advisory Council

Attachment: Springfield CAMET Cache Award Letter (3026 : Donation of Grant Funds - Emergency Preparedness - $7,200)

Attachment: Fire Homeland Security Grant Set-Up (3026 : Donation of Grant Funds - Emergency

REQUEST FOR GRANT SETUP

This form and the required attachments are required by the City Auditor's Office 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 City Auditor's Office. All fields are mandatory.

Date of Request	4-29-2015
Department Requesting Grant Setup	Emergency Preparedness
Department Phone # (Please include extension)	413-787-6720
Name and Title of Person to Contact in Case of Questions	Robert Hassett, Director

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

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

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

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

Grant Name Spingfield Companion Animal Mobile Equipment Trailer (CAMET) Expendable Cache
(Limit is 30 characters in MUNIS – please choose a name that is descriptive and meaningful to you. Ex: you may want to incorporate an abbreviation for the relevant school location, etc.)

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

Entity Name	Western Regional Homeland Security Advisory Council
Contact Person	Raine L. Brown
Street Address	12 Olive Street, Suite 2
City, State, Zip Code	Greenfield, MA 01301
Telephone	413-774-3167 x138
Fax	413-774-3169
E-Mail	rbrown@frcog.org

Total Grant Amount Awarded $ 7,200.00

Actual Award Date 3-31-2015
Board Approval Date
Start Date 3-31-2015
Expiration Date 6/30/2015
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Springfield CAMET Expendable Cache

Comments re: Conditions/Restrictions of Grant
To be mainated by Thomas J. O'Connor Anaimal Control & Adoption Center. Regional Resource. Any items borrowed must be restocked by the borrower.

If this is a Federal Grant, enter CFDA#

If this is a Reimbursable Grant, what is the required
Drawdown Frequency? (Ex: Monthly, Quarterly) N/A

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

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

580600
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.

Department Head Signature

Please return this form and all attachments to the City Auditor's Office.
Please attach the following documents:

- **Signed Approval to Apply for a Grant Form**
- **Grant Award Letter**
- **Mayor/FCB 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.

For Auditor's Use Only

Entered into Munis by	
Date	
Comments	

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3029

Donation - No Match Required - Moriarty Law Firm C/O Ann Shields (Mayor Sarno)

WHEREAS, the Springfield Women's Commission ("Commission"), an ad hoc committee of the City Council, has been awarded a donation of $100.00 from Moriarty Law Firm care of Ann Shields

WHEREAS, the funds provided shall be used towards the cost of the Commission's International Women's Day event on Friday, May 22nd,

WHEREAS, the funds provided shall cover the cost of miscellaneous expenses totaling $100.00,

WHEREAS, the Commission has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds for the purposes of the International Women's Day event:

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

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

Springfield Women's Commission Donation $100.00

Moriarty Law Firm Inc.
C/O Ann Shields
34 Mulberry Street
Springfield, MA. 01105

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3040

Donation - Women's Commission/Thea E. Katsounakis (Mayor Sarno)

WHEREAS, the Springfield Women's Commission ("Commission"), an ad hoc committee of the City Council, has been awarded a donation of $50.00 from Thea E. Katsounakis

WHEREAS, the funds provided shall be used towards the cost of the Commission's International Women's Day event on Friday, May 22nd,

WHEREAS, the funds provided shall cover the cost of miscellaneous expenses totaling $100.00,

WHEREAS, the Commission has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds for the purposes of the International Women's Day event:

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

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

Springfield Women's Commission Donation $50.00

Thea E. Katsounakis
582 Williams St.
Longmeadow, MA. 01106

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Mitchell Doty
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3050

Collective Bargaining Ratification - AFSCME 1596A (Mayor Sarno)

WHEREAS, the City's Labor Relations Director has received confirmation from the American Federation of State, County and Municipal Employees (AFSCME) Local 1596-A - that this bargaining unit has ratified a new collective bargaining agreement for the time period of July 1, 2014 through June 30, 2016; and

WHEREAS, the Labor Relations Department is requesting that the City Council approve the terms of the Collective Bargaining Agreement, which are described in a letter from the Labor Relations Director and Memorandum from the Chief Administrative and Financial Officer, which are attached hereto; and

WHEREAS, the Agreement includes wage increases effective July 1, 2014 of two per cent (2%); and

WHEREAS, the Agreement includes wage increases effective July 1, 2015 of two per cent (2%); and

WHEREAS, the Chief Administrative and Financial Officer has certified that 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 amended by Section 1 of Chapter 468 of the Acts of 2008;

NOW THEREFORE, the City Council hereby approves the report of the Labor Relations Director regarding the ratification of the collective bargaining agreement between the City of Springfield and the American Federation of State, County and Municipal Employees (AFSCME) Local 1596-A, and the terms thereof, as described in the attached documents, for the time period of July 1, 2014 through June 30, 2016.

City of Springfield, MA
And
AFSCME Local 1596A
Tentative Agreement
February 12, 2015

The parties agree that the below is a tentative agreement on the entire successor agreement.

1. Art. 3 include proper union dues deduction card
2. Art.8.1 second sentence change "forty (40)" to "thirty seven and one-half (37.5)"
3. Art.8.2 second sentence change "forty (40)" to "thirty seven and one-half (37.5)"
4. Art. 8.5 Section 5. The City will endeavor to provide any affected employee with the earliest practicable notice of any change in his or her work schedule which the Director or his or her designee deems necessary due to illness, unanticipated absences or other cause. Acceptance of a change in schedule shall be voluntary on the part of the employee, except that the least senior qualified and available employee in the department may be required to accept such change. Except after discussion with the Union and by mutual agreement, an employee's schedule shall not be substantially changed to include more than two (2) evenings of work unless in accord with past practice."
5. Art. 20.2 delete-Employees Laura Normand and Lori Chasen will be grandfathered while they are employed in a part-time status.
6. Art. 24.1 Sick Leave-change to read "Full time employees hired before January 1, 2014 shall accrue sick leave at the rate one and one-quarter (1 ¼) days for each month of completed service. In total employees can earn up to 15 sick days per year. Part-time employees shall receive a pro rata share of sick leave.

   Full time employees hired on or after January 1, 2014 shall accrue sick leave at the rate of one (1) day per month of completed service. In total employees can earn up to 12 sick days per year. Part-time employees hired on or after January 1, 2014 shall earn a pro rata share."

7. Art. 26.7 delete "60" and replace with "30".
8. Article 14.6 _add Disciplinary Policy. The parties agree that discipline should be corrective rather than punitive. In accordance with this philosophy, the Department adopts a progressive discipline policy as outlined herein.
   i. An employee may be disciplined for performance or conduct issues including, but not limited to: incompetence, inefficiency, dishonesty, insubordination, unacceptable work performance, discourteous treatment of the public, convictions on a criminal charge, any unacceptable behavior or accumulation of minor infractions, other willful acts of misconduct, or for unauthorized borrowing or stealing of City tools, equipment, material and property, violence, threats, harassment, excessive absenteeism, conduct unbecoming a member of the Department or any action, whether on duty or off duty, that brings disrepute upon the City. This is meant to be a representative example of the kinds of behavior

Attachment: AFSCME 1596A TA (3050 : Collective Bargaining Ratification - AFSCME 1596A)

and performance deficiencies that will lead to disciplinary action. It is by no means exhaustive.

ii. The Steps of the Department's Progressive Discipline Policy are as follows:
   1. First Offense: Oral Warning/Counseling Session
   2. Second Offense: Written Warning
   3. Third Offense: One-Five Day Suspension
   4. Fourth Offense: Termination

iii. In cases where the conduct or performance so warrants, the Department may bypass any or all of the above steps regardless of whether previous infractions or performance issues exist.

9. Duration July 1, 2014-June 30, 2016
10. Wages-effective and retroactive to July 1, 2014 2% wage increase for all employees on payroll on the effective date and the date of ratification by the Springfield City Council. (The parties agree that Linda Lajoie will be entitled to retroactive monies)

    Effective July 1, 2015 2% wage increase

    Move Community Relations Coordinator to Grade 9 effective 7-1-15
    Move Library Information Services Supervisor (LISS) position to Grade 10 upon retirement, resignation or separation of current LISS.
11. All previous tentative agreements.

FOR THE CITY	FOR THE UNION
_____	Marcia Fole
_____	AFSCME Steward Rep
_____	_____
_____	3-29-2015
DATE	DATE

Attachment: AFSCME 1596A TA (3050 : Collective Bargaining Ratification - AFSCME 1596A)

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

April 13, 2015

To the Springfield City Council

Please be advised that this department has received confirmation from the representative of America Federation of State, County and Municipal Employees – **AFSCME Local 1596-A** Library Professionals, that this bargaining unit has ratified a new collective bargaining agreement for the time period of July 1, 2014 to June 30, 2016 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 - AFSCME 1596-A, Library Professionals**

Wages Increases:	Effective July 1, 2014	Two percent (2%)
	Effective July 1, 2015	Two percent (2%)

Additionally on July 1, 2015, the position of Community Relations Coordinator will be upgraded from a Grade 8 to a Grade 9 on the Wage Schedule.

Additionally, upon retirement, resignation or separation of the current Library Information Services Supervisor, the position will be downgraded from a Grade 11 to a Grade 10 on the Wage Schedule.

A financial order reflecting the cost of the of the wage increase for this fiscal year FY-2016 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 - CAFO
cc: Molly Fogarty, Library Director
cc: File

Attachment: AFSCME 1596A City Council Report Signed (3050 : Collective Bargaining Ratification - AFSCME 1596A)

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: Springfield City Council

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

Date: April 29, 2015

Re: Order for Council Meeting – May 4, 2015

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 4, 2015 Council meeting that requests ratification of the current agreement between the City of Springfield and the American Federation of State, County and Municipal Employees (AFSCME) Local 1596-A.

Background: The new agreement includes a 2% wage increase for FY14 and FY15 for City Library employees. The City will need to fund $28,152.95 in retroactive pay agreed upon under this new agreement, and sufficient funds exist in the current year budget to absorb the increase.

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

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

Attachment: CAFO Cert- Libraries Settlement (3050 : Collective Bargaining Ratification - AFSCME 1596A)

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

Meeting: 05/04/15 07:00 PM
Department: Law
Category: Veto
Prepared By: Anthony I. Wilson
Initiator: Anthony I. Wilson
Sponsors: Vice President - At-Large Councilor Kateri B. Walsh
DOC ID: 3052

ORDINANCE (ID # 3052)

Ice Cream Trucks

AN ORDINANCE (A LOCAL LAW) TO AMEND the Code of the City of Springfield, Chapter 275 thereof, to include Section 11 entitled “Ice Cream Trucks”.

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

A. While stationary, no Ice Cream Truck, as defined by G.L. c. 270 § 20, shall emit any artificially amplified sound for the purpose of advertising its products.

B. The owner or operator of any Ice Cream Truck found to be in violation of this chapter shall be subject to a $50 fine for each violation.

City of Springfield
36 Court Street
Springfield, MA 01103

TABLED

SPECIAL ACT (ID # 2988)

Meeting: 05/04/15 07:00 PM
Department: Law
Category: General
Prepared By: Anthony I. Wilson
Initiator: Anthony I. Wilson
Sponsors: At-Large Councilor Bud L. Williams
DOC ID: 2988

An Act for the Removal of Snow and Ice from Bus Stops Within the City of Springfield

The Commonwealth of Massachusetts

In the Year Two Thousand Fifteen

AN ACT FOR THE REMOVAL OF SNOW AND ICE FROM BUS STOPS WITHIN 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 the provisions of Massachusetts General Laws chapter 161B or any General or Special law to the contrary, the Pioneer Valley Transit Authority shall clear any accumulation of snow or ice from its bus stops located in the City of Springfield, within twenty-four hours after any snow or ice ceases to fall thereon. For the purpose of the Act, clearance shall mean the removal of such snow and ice as to allow an individual safe ingress or egress from the bus stop to any means of public transportation.

SECTION 2. The City of Springfield shall by ordinances enforce the provision of Section One of this Act by municipal fines, not exceeding $200, for each such violation.

SECTION 3. The provisions of said act shall take effect upon 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 FOR THE REMOVAL OF SNOW AND ICE FROM BUS STOPS WITHIN 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

HISTORY:

03/23/15	**City Council**	**REFERRED TO COMMITTEE**
Next: 04/06/15		
04/06/15	**City Council**	**REFERRED TO COMMITTEE**
Next: 05/04/15		

INTER
OFFICE

MEMO

To: Wayman Lee, Esquire
City Clerk

From: Anthony I. Wilson, Esquire
Associate City Solicitor

Subject: Special Act - **AN ACT FOR THE REMOVAL OF SNOW AND ICE FROM BUS STOPS WITHIN THE CITY OF SPRINGFIELD**

Date: March 18, 2015

In accordance with Rules and Orders of the Springfield City Council, 2015, as amended, Rule 16A, the City Solicitor on behalf of the sponsors (City Councilor Bud L. Williams) 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 Massachusetts General Laws chapter 161B of the General Laws or any other general or special law or rule or regulation to the contrary, that the PVTA be tasked with the removal of snow and ice from PVTA bus stops in the City of springfield

It is the recommendation of City Councilor Bud L. Williams 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 PVTA Special Act (2988 : An Act for the Removal of Snow and Ice from Bus Stops Within the City of Springfield)

City of Springfield
36 Court Street
Springfield, MA 01103

TABLED

RESOLUTION (ID # 3021)

Meeting: 05/04/15 07:00 PM
Department: Law
Category: General
Prepared By: Kathy Breck
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3021

Resolution Approving a City Investment Policy

WHEREAS, the City's Office of Management and Budget and the City Treasurer/Collector have requested that the City adopt an Investment Policy in order to: (a) provide a clear understanding between the City of Springfield and its Investment Managers, Financial Advisors, and Banking Institutions regarding the objectives, goals, risk tolerance, and investment guidelines established for the investment of City funds; and (b) to describe for the Office of Treasurer & Collector of Taxes, the public, and City staff the underlying logic and philosophy supporting this Statement; and

WHEREAS, the Investment Policy attached hereto as Exhibit A is recommended by the City's Chief Administrative and Financial Officer (CAFO) and Treasurer/Collector;

NOW THEREFORE, BE IT RESOLVED that the City Council hereby approves the Investment Policy attached hereto as Exhibit A, and incorporated herein by reference.

HISTORY:

04/06/15 City Council REFERRED TO COMMITTEE
Next: 05/04/15

EXHIBIT A

CITY OF SPRINGFIELD
INVESTMENT POLICY STATEMENT

The primary purpose of this Investment Policy Statement ("IPS") is to provide a clear understanding between the **City of Springfield, MA.** and its Investment Managers, Financial Advisors, and Banking Institutions regarding the objectives, goals, risk tolerance, and investment guidelines established for the investment of City funds. The secondary purpose is to describe for the Office of Treasurer & Collector of Taxes, the public, and City staff the underlying logic and philosophy supporting this Statement.

I. The Investment of General Funds, Special Revenue Funds, Enterprise Funds, and Capital Projects Funds

A. Scope

This section of the IPS applies only to short term operating funds such as general funds, special revenue funds, enterprise funds, bond proceeds and capital project funds. Section II will deal with trust funds, and any other funds with special circumstances such as stabilization funds. A separate Contributory Retirement Board, either local or county, is responsible for the investment of the pension funds.

B. Investment Instruments

Note: Public investments in Massachusetts are not protected through provisions in State law. Therefore, they are largely uncollateralized. Many banking institutions are willing to put up collateral, albeit at a cost to the entity resulting in a lower interest rate. The Treasurer negotiates for the highest rates possible, consistent with safety principles.

The Treasurer may invest in the following instruments:

- Massachusetts State pooled fund: **Unlimited amounts** (Pool is liquid) The Massachusetts Municipal Depository Trust (MMDT), an investment pool for state, local, county and other independent governmental authorities, is under the auspices of the State Treasurer. It invests in Bankers Acceptances, Commercial Paper of high quality, Bank Certificates of Deposit, Repurchase agreements (Repos), and U. S. Treasury Obligations. It has Federal Deposit Insurance Corporation (F.D.I.C.) pass-through insurance on the CD's up to the standard limits and takes delivery on the Repos and Treasuries. Under Government Accounting Standards Board Regulation (GASB III), it is not considered an uncollateralized product.
- U. S. Treasuries that will be held to maturity: **Unlimited amounts (Up to one year maturity from date of purchase)**
- U.S. Agency obligations that will be held to maturity. **Unlimited amounts (Up to one year maturity from date of purchase)**
- Bank accounts or Certificates of Deposit ("CDs") **(Up to one year)** which are fully collateralized through a third party agreement: Unlimited Amounts
- Bank accounts and CDs **(Up to one year)** insured by F.D.I.C. up to the coverage limit. All bank accounts and CDs in one institution are considered in the aggregate for the insurance coverage limit. In some cases Banking Institutions carry additional insurance, Depository Insurance Fund (D.I.F.): Contact banking representative for amounts of coverage.

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

- **Unsecured bank deposits** of any kind such as other checking, savings, money market, or Certificates of Deposit accounts at Banks that do not fit the above categories. These investments are subject to the following limitations: **No more than 5% of an institution's assets and no more than 25% of a municipality's cash may be comprised of unsecured bank deposits**. This percentage may be increased for not more than 30 days during times of heavy collection or in anticipation of large payments that will be made by the Town in the near future. These payments may be for such items as debt service payment or regional school assessments. Their credit worthiness will be tracked by Veribanc, or other bank credit worthiness reporting systems. They will be diversified as much as possible. CDs will be purchased for no more than one year and will be reviewed frequently.
- **Money Market Mutual Funds** that are registered with the Securities and Exchange Commission that have received the highest possible rating from at least one nationally recognized statistical rating organization and as otherwise referenced in the Massachusetts General Law Chapter 44 Section 55.

C. Diversification

Diversification should be interpreted in two ways: in terms of maturity as well as instrument type and issuer. The diversification concept should include prohibition against over concentration of maturities, as well as concentration in a specific institution. With the exception of U.S. Treasury obligations or investments fully collateralized by U.S. Treasuries or agencies, and State pools (MMDT), no more than 10% of the City's investments shall be invested in a single financial institution.

D. Authorization

The Treasurer has authority to invest entity funds, subject to the statutes of the Commonwealth Massachusetts General Law Chapter 44, Sections 55,55A, & 55B.

E. Restrictions

Chapter 44, Section 55 set forth several restrictions that the Treasurer must be aware of when making investment selections.

- A Treasurer shall not at any one time have on deposit in a bank or trust company an amount exceeding 60% of the capital and surplus of such bank or trust company, or banking company, unless satisfactory security is given to it by such bank or trust company, or banking company for such excess.
- The treasurer shall not make a deposit in any bank, trust company or banking company with which he is, or for any time during the three years immediately preceding the date of any such deposit was, associated as an officer or employee.
- All securities shall have a maturity from date of purchase of one year or less.
- Purchases under an agreement with a trust company, national bank or Banking Company to repurchase at not less than original purchase price of said securities on a fixed date shall not exceed ninety days.

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

F. Legal References

Massachusetts General Law Chapter 44, Section 55
Massachusetts General Law Chapter 44, Section 55A
Massachusetts General Law Chapter 44; Section 55B

II. The Investment of Long Term Funds

A. Scope

This section of the IPS applies only to funds that are designated as long term, i.e. trust funds, stabilization funds, cemetery perpetual care, community preservation act and other funds the town may have set aside for long term use.

All accounts will be maintained separately receiving their proportionate interest and any realized and unrealized gains or losses. The account will be established as a pooled investment portfolio unless otherwise stated. Any additional accounts will be maintained in this same manner.

B. Authority

Massachusetts General Law Chapter 44, section 54 pertains to the investment of Trust Funds. All trust funds shall fall under the control of the City Treasurer unless otherwise provided or directed by the donor.

C. Investment Instruments

M.G.L. Chapter 44, section 54 states that money should be deposited into savings bank, trust companies incorporated under the laws of the Commonwealth, banking companies incorporated under the laws of the Commonwealth which are members of the Federal Deposit Insurance Corporation, or national banks, or invested in participation units in a combined investment fund under section 38A of M.G.L.ch. 29, or in a paid–up shares and accounts of and in co-operative banks, or in shares of savings and loan associations or in share or savings deposits of federal savings and loan associations doing business in the Commonwealth.

Additionally the City may invest such funds in securities, other than mortgages or collateral loans, which are legal for the investment of funds of savings banks under the laws of the Commonwealth; provided, that not more than fifteen percent (15%) of any such trust funds shall be invested in bank stocks and insurance company stocks, nor shall more than one and one-half percent (1 ½%) of such funds be invested in the stock of any one bank or insurance company.

The Treasurer may invest in the following instruments:

- U. S. Treasuries that maybe sold prior to maturity: Unlimited amounts (With no limit to the length of maturity from date of purchase)
- U.S. Agency obligations that maybe sold prior to maturity. Unlimited amounts (With no limit to the length of maturity from date of purchase)
- Bank accounts or Certificates of Deposit ("CDs") Unlimited amounts (With no limit to the length of maturity from date of purchase), which is fully collateralized through a third party agreement:

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

- Bank accounts and CDs (With no limit to the length of maturity from date of purchase) fully insured by F.D.I.C. and in some cases also Depository Insurance Fund of Massachusetts (D.I.F.): All bank accounts and CDs in one institution are considered in the aggregate to receive the insurance coverage limit.
- Unsecured bank deposits of any kind such as other checking, savings, money market, or Certificates of Deposit accounts at Banks that do not fit the above categories. These investments are subject to the following limitations: These investments will be limited to no more than 5% of an institution's assets and no more than 25% of a municipality's cash. This percentage may be increase for not more than 30 days during times of heavy collection or in anticipation of large payments that will be made by the City in the near future. These payments maybe for such items as debt service payment or regional school assessments. Their credit worthiness will be tracked by Veribanc, or other bank credit worthiness reporting systems. They will be diversified as much as possible. CDs will be purchased with no limit to the length of maturity from the date of purchase and will be reviewed frequently.
- Common and preferred stock that are listed in the List of Legal Investments.
- Investment Funds that are listed in the List of Legal Investments.
- All other items not separately identified here that are listed in the List of Legal Investments.

D. Standards of Care

The standard of prudence to be used by the Treasurer shall be the "Prudent Person" standard and shall be applied in the context of managing an overall portfolio. The Treasurer acting in accordance with written procedures and this IPS, and exercising reasonable due diligence, shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided the purchases and sale of securities is carried out in accordance with the terms of this IPS.

Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs; not for speculation, but for investment considering the probable safety of their capital as well as the probable income to be derived.

In addition this section would also apply to M.G.L. Chapter 44, Section 55A which refers to the liability of the Treasurer for losses due to bankruptcy.

E. Diversification

Diversification should be interpreted in two ways: in terms of maturity as well as instrument type and issuer. The diversification concept should include prohibition against over concentration of maturities, as well as concentration in a specific institution, with the exception of U.S. Treasury obligations or investments fully collateralized by U.S. Treasuries or agencies.

F. Legal References

Massachusetts General Law Chapter 44, Section 54
Massachusetts General Law Chapter 44, Section 55A
Massachusetts General Law Chapter 44, Section 55B

Trust Funds may be co-mingled and invested in any instruments allowed by the Commonwealth of Massachusetts list of Legal Investments Legal issued by the Banking Commissioner each July. Each trust fund must be accounted

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

for separately. Chapter 44, Section 54 sets forth that Treasurers may invest in instruments that are legal for savings banks. This list of investments is included in the Commonwealth of Massachusetts List of Legal Investments, Chapter 167, Section 15A.

III. General Provisions

A. Objective

Massachusetts General Laws, Chapter 44, section 55B requires the City Treasurer to invest all public funds except those required to be kept uninvested for purposes of immediate distribution.

This section also requires that invested funds are to be placed at the highest possible rate of interest reasonably available, taking into account the acceptable levels of safety, liquidity and yield. Therefore, these guidelines are intended to further the objective of securing the highest reasonable return available that is consistent with safety of principal while meeting the daily cash requirements for the operation of the entity's business.

- ***Safety*** of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to preserve capital through the mitigation of credit risk and interest rate risk. These risks shall be mitigated by the diversification and prudent selection of investment instruments, and choice of depository. Credit risk is the risk of loss due to the failure of the security issuer or backer. Interest rate risk is the risk that the market value of the security will fall due to changes in general interest rates.

- ***Liquidity*** is the next most important objective. The overall investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. Since all possible cash demands cannot be anticipated, the treasurer shall attempt to carry out investment activities in a manner that provides for meeting unusual or unexpected cash demands without requiring the liquidation of investments that could result in forfeiture of accrued interest earnings, and loss of principal in some cases.

- ***Yield*** is the third, and last, objective. Investments shall be undertaken so as to achieve a fair market average rate of return, taking into account safety and liquidity constraints as well as all legal requirements.

B. Risk Tolerance

- **Credit Risk**

  "Credit risk" is the risk that an issuer or other counterparty to an investment will not fulfill its obligations.

  The City will manage credit risk several ways. There will be no limit to the amount of United States Treasury and United States Government Agency obligations.

  In regards to other investments, the City will only purchase investment grade securities with a high concentration in securities rated "A" or better. The City may invest in the Massachusetts Municipal Depository Trust (MMDT) with no limit to the amount of funds placed in the fund. The City may place funds in banking institutions as stated in Section C of this IPS.

- **Custodial Risk**

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

The "custodial credit risk" for deposits is the risk that, in the event of the failure of a depository financial institution, a municipality will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty to a transaction, a municipality will not be able to recover the value of investment or collateral securities that are in the possession of an outside party.

The City will review the financial institution's financial statements and the background of the Advisor. The intent of this qualification is to limit the City's exposure to only those institutions with a proven financial strength, Capital adequacy of the firm, and overall affirmative reputation in the municipal industry. Further, all securities not held directly by the City, will be held in the City's name and tax identification number by a third-party custodian approved by the Treasurer and evidenced by safekeeping receipts showing individual CUSIP numbers for each security.

- **Concentration of Credit Risk**

  "Concentration of credit risk" is the risk of loss attributed to the magnitude of a government's investment in a single issuer.

  The City will minimize concentration of credit risk by diversifying the investment portfolio so that the impact of potential losses from any one type of security or issuer will be minimized.

- **Interest Rate Risk**

  "Interest rate risk" is the risk that changes in interest rates will adversely affect the fair value of an investment.

  The City will manage interest rate risk by managing duration in the account.

- **Foreign Currency Risk**

  "Foreign currency risk" is the risk that changes in foreign monetary exchange rates will adversely affect the fair value of an investment or a deposit.

  The City will limit investment in any instrument exposed to foreign currency risk.

C. Ethics

The Treasurer (and Assistant Treasurer) shall refrain from any personal activity that may conflict with the proper execution of the investment program or which could impair or appear to impair ability to make impartial investment decisions. Said individuals shall disclose to the Chief Administrative and Financial Officer (CAFO) any material financial interest in financial institutions that do business with the City. They shall also disclose any large personal financial investment positions or loans that could be related to the performance of the City's investments.

D. Relationship with Financial Institutions

Financial institutions should be selected first and foremost with regard to their financial soundness and stability. The City will subscribe to the Veribanc Rating Service to evaluate the banking institutions with which it chooses to

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

establish relationships. Brokers should be recognized, reputable dealers and members of the Financial Industry Regulatory Authority (FINRA).

In instances where the City does not purchase the Veribanc Rating Service, the Treasurer should request the banking institution's Veribanc rating from all of the banking institutions that are working with the City on a quarterly basis.

When using the Veribanc Rating Service the Treasurer may invest in such banks that show a green rating in a particular quarter. If a rating is yellow the Treasurer should contact the appropriate banking institution and request in writing an explanation of the change in rating and the expected time table for it to be changed to green. If for a second quarter such rating is not green, the Treasurer should consider removing all funds that are not collateralized, or carries some form of depositors insurance. If a rating moves to red all money should be immediately collateralized or covered by some form of depositors insurance or be removed from the banking institution.

The Treasurer shall require any brokerage houses and broker/dealers wishing to do business with the municipality to supply the following information to the Treasurer on an annual basis:

- Financial statements
- If acting as a Registered Investment Advisor, copy of their most recent Form ADV
- A statement that the Advisor has read the municipality's IPS and will comply with it on an annual basis

E. Reporting Requirements

On a quarterly basis, a report containing the following information will be prepared by the Treasurer and distributed to the Chief Administrative and Financial Officer (CAFO), and/or Investment Committee, as appropriate. The quarterly report will include the following information, as a minimum requirement:

- A listing of the individual accounts and individual securities held at the end of the reporting period.
- A listing of the short-term investment portfolio by security type and maturity to ensure compliance with the diversification and maturity guidelines established in the "Diversification" section of this IPS.
- A summary of the income earned on a monthly basis and year-to-date basis shall be reported.
- The report should demonstrate the degree of compliance with the tenets set forth in the IPS.

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

I _____, Treasurer of the City of Springfield have reviewed this IPS and will manage the City's funds under my control in accordance with this IPS.

I_____, as Representative of _____ have reviewed this IPS and will manage the City's funds under my control in accordance of this IPS.

Treasurer's Signature

Stephen J. Lonergan

Treasurer's Printed Name

Date

Advisor's Signature

Advisor's Printed Name

Date

Attachment: Exhibit a - City of Springfield Investment Policy (3021 : Resolution Approving a City Investment Policy)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3019

Budget Transfer W/In a Department - $200,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2014 and ending June 30, 2015 (FY'15), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $200,000 from Fire - Salary and Wages to Fire - Machinery & Equipment in order to address the need for the replacement of essential safety supplies

WHEREAS, the Fire Commissioner, Joseph Conant, 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 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 $200,000 from the Fire - Salary & Wages line to the Fire - Machinery & Equipment capital account in order to address needs for the replacement of essential safety supplies and meet the expenses of the City of Springfield for Fiscal Year 2015.

From: Fire Operations - Salary & Wages

0100-20-220-2200-2202-0900-000000-0000000-501000- $200,000.00

To: Fire - Machinery & Equipment

3417-20-220-0000-0000-0820-000000-0000000-580600-FIREQ- $200,000.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department $200,000

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: Springfield City Council

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

Date: April 27, 2015

Re: Order for Council Meeting – 5/4/15

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 4, 2015 Council meeting, which authorizes the Springfield Fire Department to transfer funds from its Salaries & Wages line item to the Machinery & Equipment capital account to address a need for the replacement of supplies essential to the Department's overall operations.

Background: The Fire Department has identified a need to replace numerous safety supplies, all of which are essential in the continued delivery of quality public safety services. Using the current surplus in Personal Services to offset the increasing cost of these supplies will allow the Department to purchase new gear which is critical for the safety of the firefighters by decreasing the risk of equipment malfunction during a fire. In addition, the Department will use the funds to replace its aging vehicles, some of which are requiring more expensive repairs due to their length in fleet.

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

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

Attachment: CAFO Cert- Fire Capital Transfer (3019 : Budget Transfer W/In a Department - $200,000)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Lindsay B. Hackett
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3030

Budget Transfer W/In a Department $120,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2014 and ending June 30, 2015 (FY'15), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $120,000 from the Police Department - Salary & Wages line to the Police Department - Professional Services line, in order to fund the cost of hiring consultants to perform a forensic review of narcotic evidence for the Department.

WHEREAS, after reviewing this order, the 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 $120,000 from the Police Department - Salary & Wages line to the Police Department - Professional Services in order to meet the expenses of the City of Springfield for Fiscal Year 2015.

From: 1st Response - Salary & Wages

0100-20-210-2130-2131-0110-000000-0000000-501000- $120,000.00

To: Commissioner's Office - Professional Services

0100-20-210-2110-2111-0110-000000-0000000-530105- $120,000.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department $120,000

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: Springfield City Council

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

Date: May 4, 2015

Re: Order for Council Meeting – May 4, 2015

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 4, 2015 City Council meeting, which authorizes the Springfield Police Department to transfer funds from Personal Services to Professional Services to hire a firm to conduct forensic review within the Department.

Background: The Police Department has a surplus in Personal Services due to the level of attrition the department has faced in FY15. The Department will use this transfer to fund a forensic review of all narcotic evidence. The review is being completed by the same firm that did the State Laboratory in recent years.

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

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

Attachment: CAFO Cert- Police Transfer $120,000 (3030 : Budget Transfer W/In a Department $120,000)

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Christopher Fraser
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3027

Budget Transfer W/In a Department $18,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2014 and ending June 30, 2015 (FY'15), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $18,000 from the Fire Department - hardware line to the Fire Department - software line, in order to fund costs associated with upgrades being performed to the Telestaff software program.

WHEREAS, after reviewing this order, the 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 $21,000 from the Fire Department - Hardware line to the Fire Department - Software line in order to fund costs associated with upgrades being performed to the Telestaff software program and meet the expenses of the City of Springfield for Fiscal Year 2015.

From: Commissioner's Office - Hardware

0100-20-220-2200-2204-0800-000000-0000000-580900- $18,000.00

To: Commissioner's Office - Software

0100-20-220-2200-2204-0800-000000-0000000-542300- $18,000.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department $18,000

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration
and Finance

To: Springfield City Council

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

Date: April 7, 2015

Re: Order for Council Meeting – May 4, 2015

Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the May 4, 2015 Council meeting which authorizes the Fire Department to transfer funds from the hardware account to the software line item. This transfer is designed to cover expenses related to Telestaff software upgrades.

Background: The Department's original request for FY15 was to budget for these upgrades in hardware. As the project began, it became clear that the real need was in the software line item. This request is to move the funding to the appropriate account.

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

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

Attachment: CAFO Cert- Fire Transfer (Hardware to Software) (3027 : Budget Transfer W/In a Department $18,000)

City of Springfield
36 Court Street
Springfield, MA 01103

SCHEDULED

SPECIAL ACT (ID # 3053)

Meeting: 05/04/15 07:00 PM
Department: Law
Category: General
Prepared By: Thomas Moore
Initiator: Thomas Moore
Sponsors: Mayor Sarno, Ward 7 Councilor Allen
DOC ID: 3053

An Act Authorizing the Sale of Certain Real Property Known as 233 Quincy Street in Springfield, from the City of Springfield to Habitat for Humanity

Please see attached materials

Please see attached materials

City of Springfield

SCHEDULED

Meeting: 05/04/15 07:00 PM
Initiator: Melvyn Altman
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3042

Order Authorizing Mayor to Execute Quitclaim Deed for Sale of ES Cabinet St., Lot 123 (02190-0096), WS Jewett St., Lot 226 (07110-0012), and SS Jordan St., Lot 205 (07140-0041) to the Springfield Conservation Commission (Mayor Sarno)

WHEREAS, the City of Springfield acquired title to three (3) vacant parcels of land in Springfield, Massachusetts through tax title foreclosure proceedings in Land Court known as ES Cabinet St., Lot 123 (02190-0096), WS Jewett St., Lot 226 (07110-0012), and SS Jordan St., Lot 205 (07140-0041); and

WHEREAS, said parcels are classified as saleable land and are under the custody and control of the Tax Title Custodian; and

WHEREAS, the Tax Title Custodian determined that said parcels are not needed for general municipal purposes and are suitable for conservation purposes since they are adjacent to or abut conservation land; and

WHEREAS, the Conservation Commission of the City of Springfield is interested in acquiring title to said properties for permanent conservation and public passive recreation purposes; and

WHEREAS, the Conservation Commission voted at a meeting held on March 10, 2015 to accept a quitclaim deed from the City of Springfield transferring title to WS Jewett St., Lot 226 (07110-0012) and SS Jordan St., Lot 205 (07140-0041); and

WHEREAS, the Conservation Commission voted at meeting held on April 28, 2015 to accept a quitclaim deed from the City of Springfield transferring title to ES Cabinet St., Lot 123 (02190-0096).

NOW THEREFORE BE IT ORDERED, that the Mayor be and is hereby authorized in the name of and behalf of the City of Springfield to execute and deliver a quitclaim deed for the transfer of title to ES Cabinet St., Lot 123 (02190-0096), WS Jewett St., Lot 226 (07110-0012), and SS Jordan St., Lot 205 (07140-0041) to the Conservation Commission of the City of Springfield for consideration of One Dollar ($1.00) 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 **ONE AND 00/100 DOLLARS ($1.00)**, grants to the **CONSERVATION COMMISSION OF THE CITY OF SPRINGFIELD** ("Grantee"), having its usual place of business at 70 Tapley Street, Springfield, Massachusetts 01104, for administration, control, and maintenance under the provisions of General Laws Chapter 40, Section 8C, as amended, with **QUITCLAIM COVENANTS**, the land in said Springfield, described as follows:

PARCEL 1: Land known as **East Side Cabinet Street, Lot 123 (Parcel-ID # 02190-0096)**, and shown on a plan recorded in Hampden County Registry of Deeds, Book of Plans V, Page 34, and supposed to contain about 11,378 square feet situated on the easterly side of said street; and being the same parcel described in an Instrument of Taking dated July 30, 1974, and recorded in Hampden County Registry of Deeds, Book 4020, Page 254; and also being the same parcel foreclosed by Judgment of the Land Court entered November 14, 2014, in Tax Lien Case No. 00 TL 123883, and recorded in Hampden County Registry of Deeds, Book 20520, Page 468.

PARCEL 2: Land known as **West Side Jewett Street, Lot 226 (Parcel-ID # 07110-0012)**, and shown on a plan recorded in Hampden County Registry of Deeds, Book of Plans 5, Page 22, and supposed to contain about 7500 square feet situated on the westerly side of said street; and being the same parcel described in an Instrument of Taking dated May 8, 1973, and recorded in Hampden County Registry of Deeds, Book 3804, Page 62; and also being the same parcel foreclosed by Judgment of the Land Court entered June 17, 2014, in Tax Lien Case No. 00 TL 123869, and recorded in Hampden County Registry of Deeds, Book 20322, Page 546.

PARCEL 3: Land known as **South Side Jordan Street, Lot 205 (Parcel-ID # 07140-0041)**, and shown on a plan recorded in Hampden County Registry of Deeds, Book of Plans 5, Page 22, and supposed to contain about 7500 square feet situated on the southerly side of said street; and being the same parcel described in an Instrument of Taking dated May 8, 1973, and recorded in Hampden County Registry of Deeds, Book 3804, Page 56; and also being the same parcel foreclosed by Judgment of the Land Court entered June 18, 2014, in Tax Lien Case No. 00 TL 123894, and recorded in Hampden County Registry of Deeds, Book 20322, Page 545.

Subject to the terms of a Self-Help Program Project Agreement between the Commonwealth of Massachusetts and the City of Springfield dated October 4, 2001 and recorded with the Hampden County Registry of Deeds in Book 12401, Page 403.

Attachment: Deed ES Cabinet St. (Par.96) (3042 : Sale ES Cabinet St. (Par.96))

This deed is made subject to the following condition, restriction, or covenant which is to be taken and construed as running with the land and is to be binding upon said Grantee, its successors, assigns, grantees, and lessees unless released by the Grantor:

(1) The land shall be used solely for permanent conservation and public passive recreational purposes.

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.

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 _____, 2015, 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_____, 2015, 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_____ 2015, 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: 12/16/2016

Attachment: Deed ES Cabinet St. (Par.96) (3042 : Sale ES Cabinet St. (Par.96))