



City of Springfield

Special Meeting

~ Minutes ~

36 Court Street
Springfield, MA 01103
<http://www.springfieldcityhall.com>

Linda Fitzpatrick
413-787-6559

Wednesday, February 11, 2015

5:00 PM

Springfield City Hall -- Council Chambers

I. Possible Public Speak-Out Time 4:30 PM

The following individual(s) spoke at public speak-out:

1. Jay Michaelman spoke relative to the Casino Overlay District and parcel 14 requesting the Council deny or delay the Overly Zone request until all legal issues are resolved .
2. Russell Seelig spoke relative to digital billboards at SS Clinton Street and 6 Liberty Street saying they violated City Zoning Ordinances and should be denied.

Call to Order

5:00 PM Meeting called to order on February 11, 2015 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

Attendee Name	Title	Status	Arrived
Thomas M. Ashe	At-Large Councilor	Present	
Timothy C. Allen	Ward 7 Councilor	Present	
Clodo Concepcion	Ward 5 Councilor	Present	
Kenneth E. Shea	Ward 6 Councilor	Present	
Orlando Ramos	Vice President	Present	
Timothy J. Rooke	At-Large Councilor	Present	
Bud L. Williams	At-Large Councilor	Present	
E. Henry Twiggs	Ward 4 Councilor	Present	
Justin Hurst	At Large Councilor	Present	
Melvin A. Edwards	Ward 3 Councilor	Present	
Zaida Luna	Ward 1 Councilor	Late	5:19 PM
Kateri B. Walsh	Vice President - At-Large Councilor	Present	
Michael A. Fenton	President - Ward 2 Councilor	Present	

Moment of Silence - Pledge of Allegiance

A. Hearing-Delayed from Cancelled Meeting on 1-26-15

1. Zoning Ordinance (ID # 2907)

For the Addition of the Casino Overlay District to the Springfield Zoning Map at the Properties Generally Bounded by State Street, Main Street, Union Street and East Columbus Avenue.

PETITIONER:

Blue Tarp reDevelopment, LLC

ADDRESS: See Above

CHANGE REQUESTED: Casino Overlay District

HISTORY:

01/12/15 City Council RECEIVED 1ST STEP
Next: 02/09/15

02/09/15 City Council REFERRED TO COMMITTEE

COMMENTS - Current Meeting:

Read and the hearing was open Councilor Shea made a Motion to Continue the hearing until further notice and seconded by Councilor Walsh and said motion passed by a unanimous voice vote.

ATTACHMENTS:

- 3168_Casino_Overlay_District_2014_CC (PDF)

RESULT:	MOTION TO CONTINUE	Next: 3/30/2015 7:00 PM
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Motion To: A. Motion to Continue

COMMENTS - Current Meeting:

Councilor Shea made a Motion to Continue the hearing until further notice and seconded by Councilor Walsh and said motion passed by a unanimous voice vote.

RESULT:	ADOPTED VOICE
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2. Petition (ID # 2954)

For a Special Permit to Relocate an Existing, Static, Non-Accessory Sign and Convert it to a Digital, Non-Accessory Sign, at the Property Known as SS Clinton Street (02900-0050), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

Request:	See Above
Owner:	Park View South, LLC
By:	Peter Picknelly, Manager
Petitioner:	Lamar Central Outdoor, LLC
By:	Stephen E. Hebert, Vice President/General Manager

HISTORY:

02/09/15 City Council LAY ON TABLE
Next: 02/11/15

COMMENTS - Current Meeting:

Read and Councilor President Fenton indicated that the Clerk had received a letter from Attorney Valerie Barsom on behalf of the Petitioner Lamar Outdoor Advertising requesting "leave to withdraw without prejudice" and Councilor Concepcion made a motion to accept the request for "leave to withdraw without prejudice" and was seconded by Councilor Ashe. Councilor Allen on the "motion" said he had some questions for the Law Department as follows: Can we accept the letter and do the Council has the right to

vote on the matter tonight and what about the 90 day rule. Associate City Solicitor Anthony Wilson spoke stating among other things that the Council could by majority vote accept the request for "leave to withdraw without prejudice" from the Petitioner or could vote on it tonight. Councilor Allen also asked about the 90 day time period for final action and Associate City Solicitor Wilson said that if the Council accept the withdrawn the 90 days time period would stop and the Petitioner would have to file application for a Special Permit and the time clock would start all over again. Councilor Allen said we would be voting against withdraw. Councilor Hurst spoke said the issue that caused the matter to be sent to Committee and the Petitioner did a new survey showing that the sign was more than 500 feet from the another sign and how much revenue would come to the City and has the support of the New North Citizen Council had approved the sign. Councilor Ramos Chair of the Special Permit Committee spoke stating among other things that the Committee had met 2 times to discuss sign location and revenue stream to the City and the location was answered but not the revenue question. Councilors Walsh, Ashe and Twiggs expressed support for the leave to withdrawn.

ATTACHMENTS:

- Clinton_St_SS_Formal_Tax (PDF)
- Clinton_St_SS_2014 (PDF)
- SS CLINTON BB TAXES (PDF)
- SS CLINTON MAPS (PDF)
- SS Clinton ST (PDF)

RESULT:	WITHDRAWN
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Motion To: A. Motion to Allow Pititioner to Withdraw

COMMENTS - Current Meeting:

Councilor Concepcion made a motion to allow the Petitioner to withdraw with prejudice and was seconded by Councilor Ashe and Councilor President Fenton was in doubt of the results of a voice vote and requested a roll call vote as follows.

RESULT:	WITHDRAWN VOTE [9 TO 3]
AYES:	Ashe, Concepcion, Ramos, Williams, Twiggs, Hurst, Luna, Walsh, Fenton
NAYS:	Timothy C. Allen, Kenneth E. Shea, Melvin A. Edwards
ABSTAIN:	Timothy J. Rooke

3. Petition (ID # 2955)

For a Special Permit to Relocate an Existing, Static, Non-Accessory Sign and Convert it to a Digital, Non-Accessory Sign, at the Property Known as 6 Liberty Street (07770-0001), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

Request:	See Above
Owner:	6 Liberty Street, LLC
By:	Hansraj Gada, Manager
Petitioner:	Lamar Central Outdoor, LLC
By:	Stephen E. Hebert, Vice President/General Manager

HISTORY:**02/09/15****City Council****LAY ON TABLE****Next: 02/11/15****COMMENTS - Current Meeting:**

Read and Councilor President Fenton indicated that the Clerk had received a letter from Attorney Valerie Barsom on behalf of the Petitioner Lamar Outdoor Advertising requesting "leave to withdraw without prejudice" and Councilor Ashe made a motion to accept the request for "leave to withdraw without prejudice" and was seconded by Councilor Hurst and said Motion passed by a unanimous voice vote.

ATTACHMENTS:

- Liberty_St_6_Formal_Tax (PDF)
- Liberty_St_6_2014 (PDF)
- 6 Liberty ST NNCC (PDF)

RESULT:	WITHDRAWN
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Motion To: A. Motion to Allow Petitioner to Withdraw

COMMENTS - Current Meeting:

Councilor Ashe made a Motion to Allow the Petitioner to withdraw with prejudice and was seconded by Councilor Hurst and said Motion passed by a unanimous voice vote.

RESULT:	WITHDRAWN
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4. Petition (ID # 2956)

For a Special Permit for the Expansion of a Pre-Existing Use (High Hazard "B" Industrial Use) through the Construction of a 27,100 Square Foot Addition at the Property Known as 126 Memorial Drive (08532-0015), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 10, Section 10.3.

Request:	See Above
Owner:	Astro Logistics, LLC
By:	Ellen W. Fryman, Esquire
Petitioner:	Astro Logistics, LLC
By:	Ellen W. Fryman, Esquire

HISTORY:**02/09/15****City Council****LAY ON TABLE****Next: 02/11/15****COMMENTS - Current Meeting:**

Hearing held and President Fenton stated that his law firm represented the Petitioner and he was recusing himself and Vice President Ramos conducted the hearing at which Petitioner Ed Scibelli appear of behalf of the Petitioner Astro Logistic, LLC appeared and spoke in favor of the Petitioner's request for the expansion of a pre-existing use by adding 24,624 addition to the rear of the building and had been approved by Code and Fire Departments and no one appeared in opposition and the hearing was closed and the Special Permit with conditions was granted by the following roll call vote.

ATTACHMENTS:

- Memorial_Drive_126_Tax_Formal (PDF)
- Memorial_Dr_126_2015 (PDF)

RESULT:	ADOPTED [12 TO 0]
MOVER:	Timothy C. Allen, Ward 7 Councilor
SECONDER:	Kenneth E. Shea, Ward 6 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh
RECUSED:	Michael A. Fenton

5. Petition (ID # 2957)

To Amend an Existing Special Permit (Automotive Sales), Granted December 26, 2013, by Allowing a Change in the Petitioner at the Property Known as 712 Boston Road (01655-0121), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 12.1.

Request:	See Above
Owner:	James Fiore
By:	James Fiore
Petitioner:	Eliesel Santini
By:	Eliesel Santini

HISTORY:

02/09/15	City Council	LAY ON TABLE
Next: 02/11/15		

COMMENTS - Current Meeting:

Hearing held at which Petitioner Eliesel Santini appeared and spoke in favor of a request to amend an existing special permit to sell used cars from Rafael Dominquez to himself and no one appeared in opposition. Councilor Ramos asked if the Pine Point Community Council had approved the project and Mr. Santini said he had met with the Pine Point Community Council and they had no objections. Councilor Shea asked if the Petitioner were aware of all the conditions and Mr. Santini said yes and he had no problems with any of the conditions and the hearing was closed and the Special Permit with conditions was granted by the following roll call vote.

ATTACHMENTS:

- Boston_Rd_712_Tax_Formal (PDF)
- Boston_Rd_712_2015 (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Orlando Ramos, Vice President
SECONDER:	Justin Hurst, At Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

B. Regular Meeting - Delayed from Cancelled Meeting on 2-2-15

C. Communications

1. Order (ID # 2946)

December Revenue Vs. Expenditure Report

HISTORY:

02/09/15 City Council REFERRED TO COMMITTEE
Next: 02/11/15

COMMENTS - Current Meeting:

Read and Patrick Burns, City Comptroller made presentation to the City Council relative to the period ending 12-31-2014 and the Report shows that the City had spent 52% of the yearly budget at the half-way point and includes the \$2.7 million appropriated for tax rate setting process and the deficit is because of a net school spending payment and large debt payment but was on track for the FY15 balance budget. Council received the Report by a unanimous voice vote and the Report was put on file for the Finance Committee to discussion.

ATTACHMENTS:

- December Revenue Vs. Expenditure Report (PDF)

RESULT:	RECEIVE REPORT
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D. Reports of Committee

A. Report from Economic Development Committee

Read and explanation given by Councilor Orlando Ramos, Chair of the Economic Development Committee (Councilors Ramos, Allen, Twiggs) met on February 11, 2015 and Chair Ramos stated that the Committee met with Code Enforcement Department and Assessor's Department to discuss the enactment of an ordinance to regulate the rental of apartments units in the City and stated that further meetings needed to held before the ordinance can be brought back to the full Council. The Council received the Report by a unanimous voice vote.

B. Report from General Government Committee

Read and explanation given by Councilor Timothy C. Allen, Chair of the General Government Committee (Councilors Allen, Williams, Ramos) met in January, 2015 and Chair Allen stated that the Committee met to discuss changes to the Ethics Ordinance by reducing the time period from 5 years to 3 years made by Councilor Ramos and seconded

by Councilor Williams and passed by a unanimous voice vote and would be brought to the full council for the amendment. The Council received the Report by a unanimous voice vote.

C. Report from State and Federal Relations Committee

Read and explanation given by Councilor Bud L. Williams, Chair of the State and Federal Relations Committee (Councilors Williams, Edwards, Walsh) met on February 10, 2015 and Chair Williams stated that the Committee met with Police Department, Law Department, a representative of Senator Warren's office and an aide from Congressman Neal's office and US Postal Services to discuss an incident where a postal employee was attacked by two youths and to discuss US Attorney pressing charges against the two youths and it now appears that the US Attorney will now press charges. The Council received the Report by a unanimous voice vote.

D. Report from Special Permit Committee

Read and explanation given by Councilor Orlando Ramos, Chair of the Special Permit Review Committee at the time it was referred to Committee (Councilors Hurst, Ramos, Rooke) met on twice once in December, 2014 and January 2015 and Chair Ramos stated that the Committee met with Petitioner and the Petitioner had produced a new land survey indicating that the site of the billboard was more than 500 feet from another sign, American Heritage River and park and the only issue was the amount of revenue the City would receive. The Petitioner provided the Committee with an estimation of the revenue based on the digital vs static billboards income. The Council received the Report by a unanimous voice vote.

II. Informational

1. Zoning Ordinance (ID # 2934)

To Change the Zoning of the Properties Known as NS William Street (12300-0028 & 0030) from Residence C to Business A.

PETITIONER: Joseph & Lisa Frigo

ADDRESS: NS William Street

CHANGE REQUESTED: Res C to Bus A

HISTORY:

02/09/15

City Council

REFERRED TO COMMITTEE

COMMENTS - Current Meeting:

Read and the Council received the Report and Passed 1st step and was referred to the Committee on Ordinances by a unanimous voice vote and public hearing is set for Monday, February 26, 2015. The Planning Board recommendation is to approve.

ATTACHMENTS:

- 3169_NS_William_St_2015_CC (PDF)

RESULT: RECEIVED 1ST STEP**Next: 2/23/2015 7:00 PM****2. Zoning Ordinance (ID # 2935)**

To Change the Zoning of the Property Known as 425 Central Street (02560-0132) from Residence B to Residence C.

PETITIONER: Springfield Housing Authority

ADDRESS: 425 Central Street

CHANGE REQUESTED: Res B to Res C

HISTORY:

02/09/15 City Council REFERRED TO COMMITTEE

COMMENTS - Current Meeting:

Read and the Council received the Report and Passed 1st step and was referred to the Committee on Ordinances by a unanimous voice vote and public hearing is set for Monday, February 26, 2015. The Planning Board recommendation is to approve.

ATTACHMENTS:

- 3170_425_Central_St_2015_CC (PDF)

RESULT: RECEIVED 1ST STEP**Next: 2/23/2015 7:00 PM****III. Grants****3. Order (ID # 2949)**

MMRS Grant - No Match - \$75,000.00

HISTORY:

02/09/15 City Council REFERRED TO COMMITTEE
Next: 02/11/15

COMMENTS - Current Meeting:

Read and an explanation was given by Robert Hassett, Director of Emergency Preparedness stated that the Order is to accept a grant from Metropolitan Medical Response System - State Homeland Security Program Grant from the Mass Executive Office of Public Safety an Security in the amount of \$75,000 to maintain existing emergency triage and pre-hospital treatment capabilities and provide for the destruction of expired pharmaceuticals and sharps at no cost due and will continue to support the staff position for MMRS Planner and the Order passed by a unanimous voice vote.

ATTACHMENTS:

- FFY14 MMRS Grant Award Letter & Set-Up Form (DOCX)

RESULT: PASSED BY VOICE VOTE**4. Order (ID # 2951)**

FY15 VAWA Grant - \$64,000.00 - No Match Required

HISTORY:

02/09/15

City Council

REFERRED TO COMMITTEE

Next: 02/11/15

COMMENTS - Current Meeting:

Read and an explanation was given by Ltd. Lee Bennett, Police Department stated that the Order is to accept a grant from Executive Office of Public Safety and Security in the amount of \$64,000 to support initiatives preventing violence against women and for salaries and supplies and the Order passed by a unanimous voice vote.

ATTACHMENTS:

- VAWA2014-15 (2) (PDF)

RESULT: PASSED BY VOICE VOTE

5. Order (ID # 2953)

Vet Assistant from Foundation for TJO Animals- No Match Required (\$16,530)

HISTORY:

02/09/15

City Council

REFERRED TO COMMITTEE

Next: 02/11/15

COMMENTS - Current Meeting:

Read and an explanation was given by Pam Peebles, Director of the TJO stated that the Order is to accept a grant from "Vet Assistant from Foundation for TJO Animals Grant" in the amount of \$16,530 to enable a currently part-time veterinary assistant to become a full time employee and to partially fund the salary of an existing part-time veterinary technician employee from 18.5 hours to 40 hours per week and the Order passed by a unanimous voice vote.

ATTACHMENTS:

- TJO Vet Grant (PDF)

RESULT: PASSED BY VOICE VOTE

6. Order (ID # 2944)

American Library Association Grant Increase- No Match Required (\$1,900)

HISTORY:

02/09/15

City Council

REFERRED TO COMMITTEE

Next: 02/11/15

COMMENTS - Current Meeting:

Read and the Council accepted a "Libraries Transforming Communities Grant" in the amount of \$1,900 from the American Library Association (ALA) on behalf of the Library Department to support project related activities for Libraries Transforming Communities Public Innovators Cohort to pay travel expenses to attend the 2015 ALA Midwinter Meeting and the Order passed by a unanimous voice vote without discussions.

ATTACHMENTS:

- Library Grant Increase (PDF)

- [ala receipt](#) (PDF)

RESULT: PASSED BY VOICE VOTE

IV. General Business

7. Ordinance (ID # 2923)

Casino Ethics Ordinance

HISTORY:

01/12/15	City Council	FIRST STEP
02/09/15	City Council	TABLED
Next: 02/11/15		

COMMENTS - Current Meeting:

Read and an explanation was given by Councilor Allen that the Ordinance is to regulate the time individuals can leave the City and go to work for the new MGM Casino. The Ordinance prohibited the Mayor and City Councilors for a period of 5 years from the last date of employment from going to work at the Casino as the Mayor or City Councilor. The last section prohibits any City employees deemed "major policymaking position" which includes any administrative or executive head and any person whose salary equals or exceeds \$60,000 from being employed at new MGM Casino for a period of 2 years. Councilors Twiggs and Williams spoke in favor of the time period as an issue of transparency and Councilor Williams asked Associate City Solicitor Wilson what is the State Ethic Commission time limit and Associate City Solicitor Wilson said that the Ethic Commission time period for 1 year and the 1 year period would run currently with the City 5 years time period and would not prevent municipal employees from gambling or eating at the Casino. Councilor Ramos said he would like to see the time period reduced to 3 years. Councilor Rooke spoke stating that he was not favor of any time period beyond State laws and the Council should not be preventing an employee from bettering his/her employment opportunities and we don't do that for any other businesses in the City. The Council passed 1st step and was referred to the Committee on Ordinances by a majority voice vote with Councilor Shea and Luna absent. Councilor Edwards made a motion to refer to the General Government Committee and was second by Councilor Hurst and the motion was withdrawn by Councilor Edwards. Councilor President Fenton asked General Government Chair Allen to conduct a meeting prior to final passage to accept amendments, if any.

Councilor President Fenton asked General Government Chair Councilor Allen to conduct a meeting prior to final passage to accept amendments and other comments, if any.

Read for the second time on February 11, 2015 and passed 2nd step by a unanimous voice vote and referred to the Committee on Enrollment by a unanimous voice vote. Third and final step is scheduled to be taken on March 2, 2015.

RESULT: SECOND STEP

Next: 3/2/2015 7:00 PM

Motion To: A. Motion to Amend

COMMENTS - Current Meeting:

Councilor Allen made a motion to amend the ordinance by striking term 5 years throughout and inserting 3 years and was seconded by Councilor Williams and said motion passed by a majority voice vote with Councilor Fenton voting no.

RESULT: ADOPTED VOICE

8. Order (ID # 2947)

Union Station Redevelopment \$3,200,000

HISTORY:**02/09/15****City Council****REFERRED TO COMMITTEE****Next: 02/11/15****COMMENTS - Current Meeting:**

Read the first time on December 15, 2014 and Rule 19 suspended and an explanation was given by T J Plante, CAFO, Christopher Moskal, Executive Director of the Springfield Redevelopment Authority (SRA) and Ed Pikula, City Solicitor stated that the Order is to appropriate \$3,200,000 for the purpose of aiding the SRA in implementation of the Union Station Redevelopment Project, including acquisition, demolition, hazardous materials remediation, remodeling, reconstructing, making repairs at the Union Station project site, construction of a garage and all other costs incident or related thereto. Councilors Williams and Allen asked if any City money would be used and Mr. Plante, Moskal and Pikula said no City money would use as money for the project would be coming from MGM Springfield payments as part of the Community Host Agreement and read for a second time and the Order passed by a unanimous roll call vote.

Read the second time on February 11, 2015 and Rule 19 suspended and an explanation was given by T J Plante, CAFO, and Jennifer Winkler, Budget Director stated that the Order has to be read again because Bond Counsel needed a longer advertisement period and the Order is the same Order that passed the Council on December 18, 2014. Councilor Allen. Williams and Edwards each spoke expressed concerns about the City's bonding capacity with Senior Center, ECOS Center, and Changchun Railway projects in the works and about minority and women hiring under the City's REO ordinance and SRA Union Station Project. Mr. Plante stated that he is working with SRA, Procurement and Capital Asset and Construction offices to develop a plan to track and to establish data base of employees and companies to ensure that minorities and women have a fair shake at jobs as the projects comes online. Councilor Ramos said back in 1964 former President Johnson signed an Executive Order providing for minority hiring and he was Union Steward in charge of minority hiring on federal projects and it was the intend of the REO ordinance to cover projects that funded in the amount of \$250,000 in City funds and if there is a loop hole the Council needs to revisit the REO to make sure that all projects are covered by the REO Ordinance and read for a second time and the Order passed by the following roll call vote.

ATTACHMENTS:

- CAFO cert 3.2 Union Station (PDF)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Timothy J. Rooke, At-Large Councilor
SECONDER: Kateri B. Walsh, Vice President - At-Large Councilor
AYES: Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

9. Order (ID # 2945)

Budget Transfer W/In a Department \$518,893

HISTORY:

02/09/15 **City Council** **REFERRED TO COMMITTEE**
Next: 02/11/15

FINANCIAL IMPACT:

Budget Transfer W/In a Department \$518,893

COMMENTS - Current Meeting:

Read the first time and Rule 19 suspended and an explanation was given by John Barbieri, Commissioner of the Police Department stated that the Order is transfer \$518,893 from the Police Department - Salary & Wages line item to Police Department - Various item line item and the saving is coming from personal services account due unforeseen saving to fund cost of an Academy, professional services, training and increased OTPS needs of the department and read for a second time and the Order passed by the following roll call vote.

ATTACHMENTS:

- CAFO Certification PD OTPS Transfer (DOCX)

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Kenneth E. Shea, Ward 6 Councilor
SECONDER: Thomas M. Ashe, At-Large Councilor
AYES: Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

10. Order (ID # 2959)

FY15 Budget Transfer - Other Financing Use to Parks & Facilities - \$126,767.46

HISTORY:

02/09/15 **City Council** **REFERRED TO COMMITTEE**
Next: 02/11/15

COMMENTS - Current Meeting:

Read the first time and Rule 19 suspended and an explanation was given by Patrick Sullivan, Director of Parks, Building and Recreation Management stated that the Order is transfer \$126,767.46 from the City's Other Financing Use line item to the Park's Department Maintenance Overtime line item, and Facilities Municipal Building Services Overtime and Snow Removal Services line items in order to fund winter snow and ice removal for schools, municipal buildings and parks operations and read for a second time and the Order passed by the following roll call vote.

RESULT: **ADOPTED [12 TO 0]**
MOVER: Clodo Concepcion, Ward 5 Councilor
SECONDER: Kenneth E. Shea, Ward 6 Councilor
AYES: Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Walsh, Fenton
ABSENT: Zaida Luna

11. Order (ID # 2948)

Transfer of Unexpended Bond Proceeds

HISTORY:

02/09/15 City Council REFERRED TO COMMITTEE
Next: 02/11/15

COMMENTS - Current Meeting:

Read the first time and Rule 19 suspended and an explanation was given by Jennifer Winkler, Budget Director stated that the Order is to use unexpended bond proceeds resulting from saving from other bonded projects to the Forest Park Middle School project and additional cost for the Pine Point Library and ESCO projects in amount of \$530,099 and read for a second time and the Order passed by the following roll call vote.

ATTACHMENTS:

- Unexpended Proceeds Transfer Accounts list (PDF)
- CAFO cert Unexpended Bond Proceeds (PDF)

RESULT: **ADOPTED [12 TO 1]**
MOVER: Clodo Concepcion, Ward 5 Councilor
SECONDER: Kenneth E. Shea, Ward 6 Councilor
AYES: Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh
NAYS: Michael A. Fenton

12. Order (ID # 2950)

Transfer from Reserve for Contingencies to Facilities - \$53,139.14

HISTORY:

02/09/15 City Council REFERRED TO COMMITTEE
Next: 02/11/15

FINANCIAL IMPACT:

Transfer of \$53,139.14

COMMENTS - Current Meeting:

Read the first time and Rule 19 suspended and an explanation was given by Patrick Sullivan, Director of Parks, Building and Recreation Management stated that the Order is transfer \$53,139.14 from the Reserve for Contingency to General Fund School Mechanical - Repair & Maintenance Buildings in order to fund emergency water damage repairs at 15 Catherine Street building damages by contractors and read for a second time and the Order passed by the following roll call vote.

ATTACHMENTS:

- CAFO Certification Catherine St. Transfer (PDF)
- Catharine Street Letter - Pat Sullivan (PDF)

RESULT:	ADOPTED [12 TO 0]
MOVER:	Kenneth E. Shea, Ward 6 Councilor
SECONDER:	Clodo Concepcion, Ward 5 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Walsh, Fenton
ABSENT:	Zaida Luna

13. Order (ID # 2952)

Bill of Prior Year - Human Resources & Labor Relations Department - \$3969.50

HISTORY:

02/09/15	City Council	REFERRED TO COMMITTEE
Next: 02/11/15		

COMMENTS - Current Meeting:

Read the first time and Rule 19 suspended and an explanation was given by Jennifer Winkler, Budget Director stated that the Human Resources and Labor Relations Department is requesting authority to pay \$3,969.50 for bills incurred in FY14 to hire an Arbitrator for a labor matter and the Order passed by the following roll call vote.

ATTACHMENTS:

- CAFO Certification BOPY - HRLR (PDF)
- 2.2.15 - Prior Year Bills Schedule 1 (PDF)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kenneth E. Shea, Ward 6 Councilor
SECONDER:	Timothy J. Rooke, At-Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

14. Ordinance 2015-2

Amending Chapter 110 - Animal Control Ordinances

HISTORY:

01/12/15	City Council	FIRST STEP
02/09/15	City Council	TABLED
Next: 02/11/15		

COMMENTS - Current Meeting:

Read on January 12, 2015 and an explanation was given by Pam Peebles, Director of the T J O'Connors Animal Control Center that the Ordinance is to regulate animals in the City and amended the definitions of animal, advisory and hearing committee, animal control officers, dangerous and nuisance dogs, barking dogs, kennel and commercial establishments, secure enclosure, licensing and rabies vaccinations, restraint and control of dogs, impoundment, animal care including pens, tethering, trolley system and outside cruel conditions, animal waste, wild animals, enforcement and fees and fines. The Council

passed 1st step and was referred to the Committee on Ordinances by a majority voice vote with Councilor Shea and Luna absent.

Read for the second time on February 11, 2015 and passed 2nd step by a unanimous voice vote and referred to the Committee on Enrollment by a unanimous voice vote.

The Committee on Enrollment met on February 11, 2015 and found the ordinance to be properly enrolled and referred the Ordinance passage to the full Council and the Council passed 3rd step to be ordained by the following roll call vote.

ATTACHMENTS:

- City Council Order for Amended Animal Ordinance (DOCX)

RESULT:	SECOND & THIRD STEPS [UNANIMOUS]
MOVER:	Thomas M. Ashe, At-Large Councilor
SECONDER:	Timothy C. Allen, Ward 7 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

V. Suspension of Rules - NONE

OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A ZONE CHANGE

CASINO OVERLAY DISTRICT

GENERAL INFORMATION

Petitioner:	Blue Tarp reDevelopment, LLC
Request:	Proposed zone change for the addition of the Casino Overlay District of the Springfield Zoning Map.
Location:	Properties generally bounded by State Street, Main Street, Union Street and East Columbus Avenue
Parcel Size:	Approximately 14.5 acres.
Purpose:	The Casino Overlay District's purpose is to facilitate the location of licensed casinos and casino complexes within the boundaries established by the City of Springfield for casino gaming activities.
Surrounding Land Use and Zoning:	N/A
Comprehensive/ Neighborhood Plan:	N/A
Planning Board Hearing:	12-17-14

SPECIAL INFORMATION

Traffic & Parking:	n/a
Physical Characteristics:	n/a
Other Notes:	n/a

ANALYSIS

The petitioner has requested to amend the existing Springfield Zoning Map by the addition of the Casino Overlay District. The proposed district will be generally bounded by State Street, Main Street, Union Street and East Columbus Avenue. The Casino Overlay District regulations were adopted by the City Council in May 2013.

As noted above, the Casino Overlay District's purpose is to facilitate the location of a licensed casino and casino complex within the boundaries established by the City of Springfield and the State of Massachusetts for casino gaming activities. The Casino Overlay District will focus on urban entertainment and recreational activities that will enhance the area as a desirable location for tourists, conventions, and urban life. The provisions of the district encourage pedestrian and transit-oriented linkages between the casino and casino complex and other activities and venues within the City. The Casino Overlay District regulations are designed to ensure that the casino and casino complex contributes positively to the built environment, that the operation of the casino and casino complex will help to enhance, expand, and stabilize employment and the

local economy while simultaneously ensuring effective public services and a high quality of life for nearby businesses, institutions and residents.

As noted in the Casino Overlay District regulations, the proposed development is subject to the provisions of a Host Community Agreement (HCA) which was approved by the City Council in May 2014. The HCA established a baseline site plan, design elevations, uses, program, signage concept, lighting concept, landscaping and streetscape plan and related information for the development. However, it should be noted that once the Casino Overlay District has been approved, a detailed Site Plan Review will be required. This Site Plan Review will be completed by the City Council as per the standards outlined within the Casino Overlay District regulations.

It is important to note that the Casino Overlay District and its provisions will only apply to the specific properties so designated by the City Council as allowing a casino and related uses with a valid and current gaming license issued by the Commonwealth. Should a property so designated lose its gaming license at any point, the City Council may revoke the overlay designation and revert the property to its underlying zoning.

Overall, the staff believes that the mapping of the Casino Overlay District will provide the City with a much needed tool for the efficient development of this extremely important economic development project.

RECOMMENDATION

Approve.

**REPORT TO CITY COUNCIL
ZONE CHANGE HEARING**

PETITION: #3168
SECTION: 47

DATE: December 18, 2014

RECEIVED
2014 DEC 18 A 11:42
CITY CLERK'S OFFICE
SPRINGFIELD, MA

To the Honorable Mayor and City Council of the City of Springfield, Massachusetts, the Planning Board submits the following report on the Zone Change Petition, which was referred to the Board for its recommendation:

PETITIONER: Blue Tarp reDevelopment, LLC

ADDRESS: Land generally bounded by State Street, Main Street, Union Street and East Columbus Avenue

CHANGE REQUESTED: Proposed mapping of the Casino Overlay District

PETITIONER'S PURPOSE STATEMENT: The Casino Overlay District's purpose is to facilitate the location of licensed casinos and casino complexes within the boundaries established by the City of Springfield for casino gaming activities.

DATE OF PUBLIC HEARING: December 17, 2014

DATE OF FINAL DECISION: December 17, 2014

BOARD MEMBERS PRESENT and COUNT: eight (8): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Ms. Stebbins, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. McQuade

FINAL MOTION: APPROVE

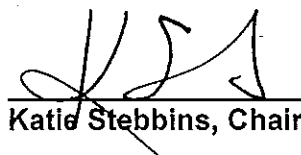
IN FAVOR: eight (8): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Ms. Stebbins, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. McQuade

OPPOSED: zero (0)

ABSTAINED: N/A

RECOMMENDATION: APPROVE

Respectfully submitted,



Katie Stebbins, Chairperson



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FOURTEEN

AN ORDINANCE

AMENDING SECTION 47 OF THE BUILDING ZONE MAP

Be it ordained by the City Council of the City of Springfield as follows:

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by mapping the Casino Overlay District on Plot #3168, Section 47 of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "Section 47 Building Zone Map of the City of Springfield."

Approved as to Form:

Associate City Solicitor

In accordance with Mass. Gen. Laws c. 40A, section 5, the Planning Board held a hearing on December 17, 2014 regarding the above Ordinance amendment.

2 Person(s) appeared in favor, and 4 Person(s) appeared in opposition.

Katie Stebbins, Chairperson

CITY CLERK'S OFFICE
SPRINGFIELD, MA

2014 DEC 18 A 11:42

RECEIVED

Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FOURTEEN

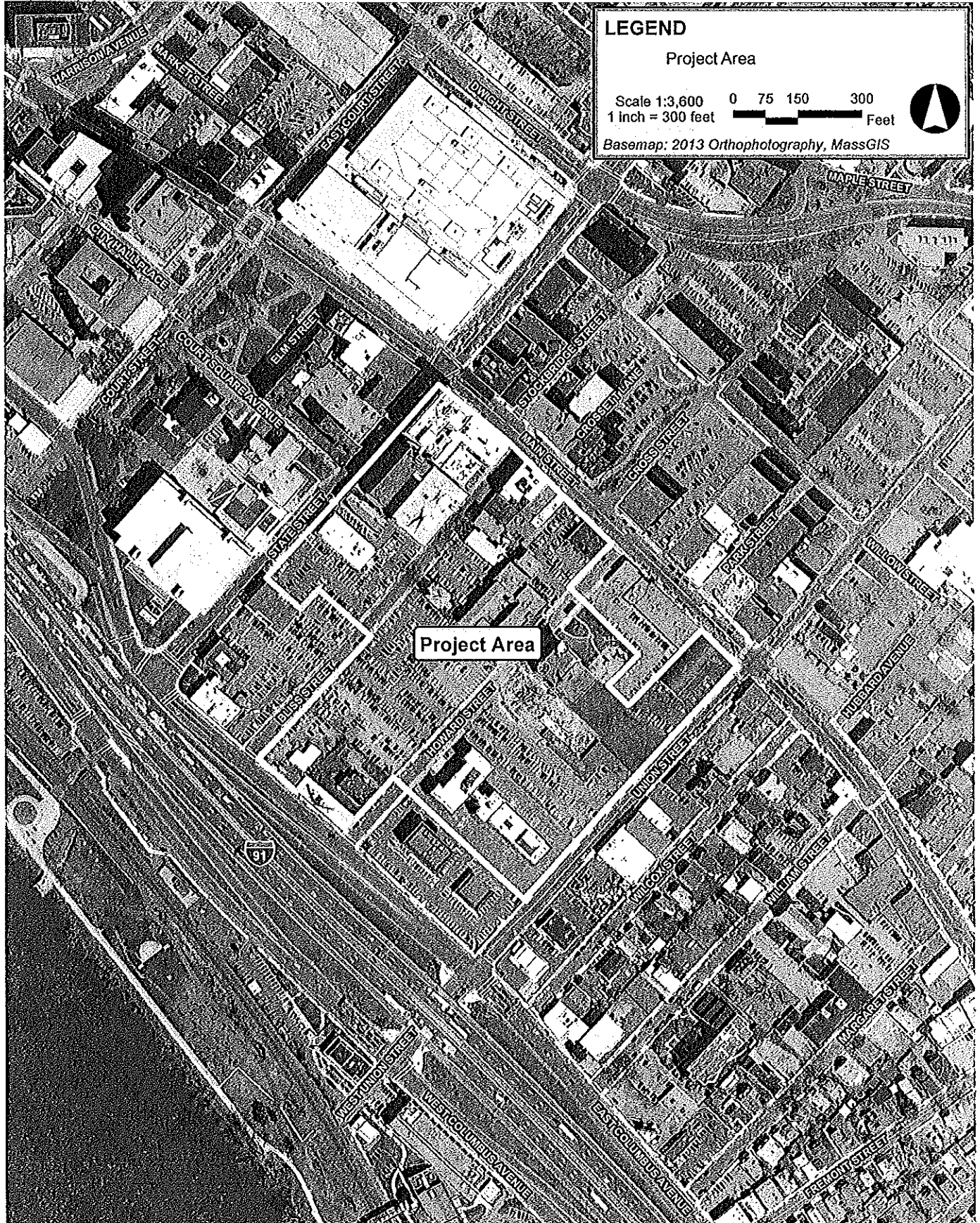
AN ORDINANCE

AMENDING SECTION 47 BUILDING ZONE MAP

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by mapping the Casino Overlay District on Plot #3168, Section 47 of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "Section 47 Building Zone Map of the City of Springfield."

RECEIVED
2014 DEC 18 A 11:42
CITY CLERK'S OFFICE
SPRINGFIELD, MA

G:\Projects\21\WAI\Springfield\GIS\3530\FEIR\Aerial.mxd

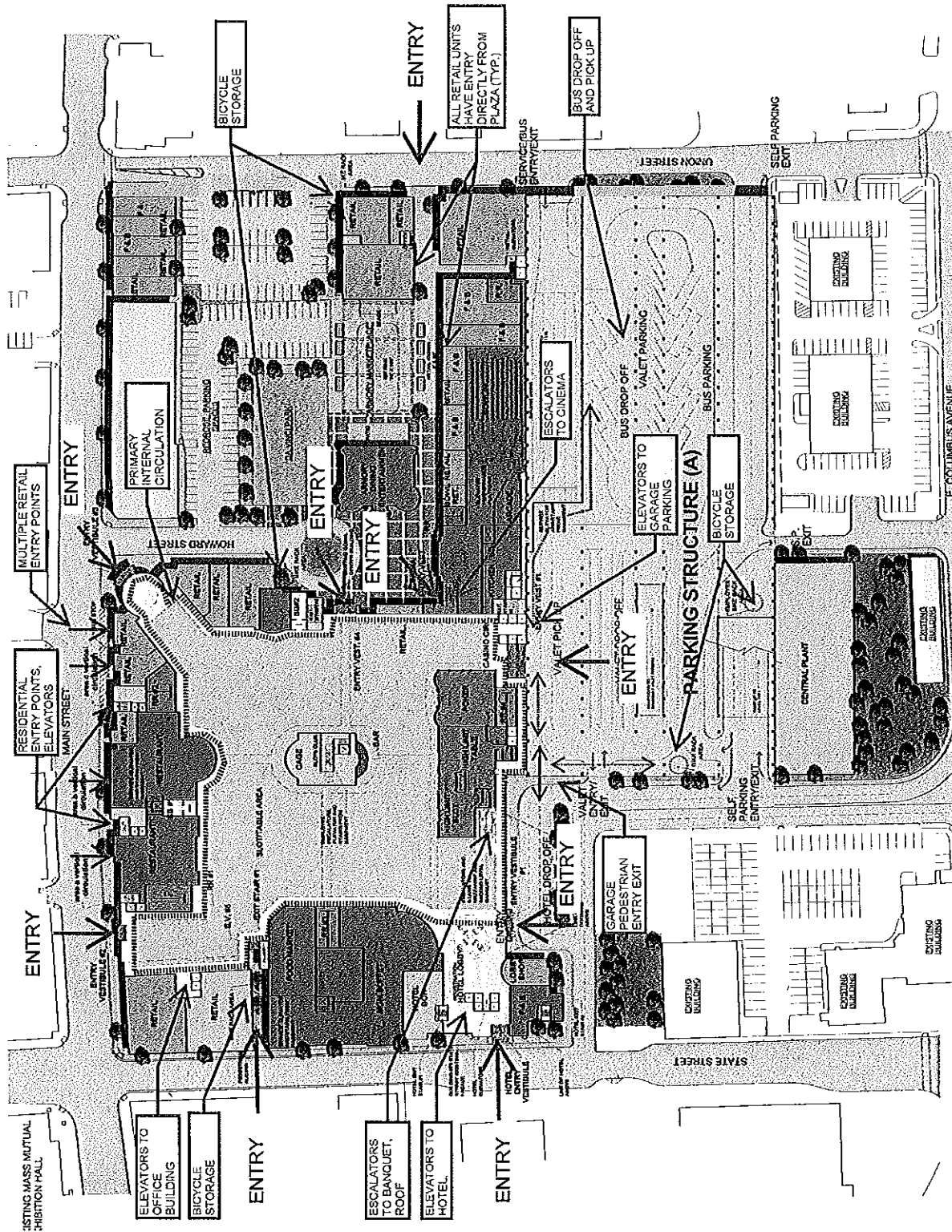


Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)

MGM Springfield Springfield, Massachusetts

epsilon
ASSOCIATES INC.

Figure 2-2
Aerial Locus Map



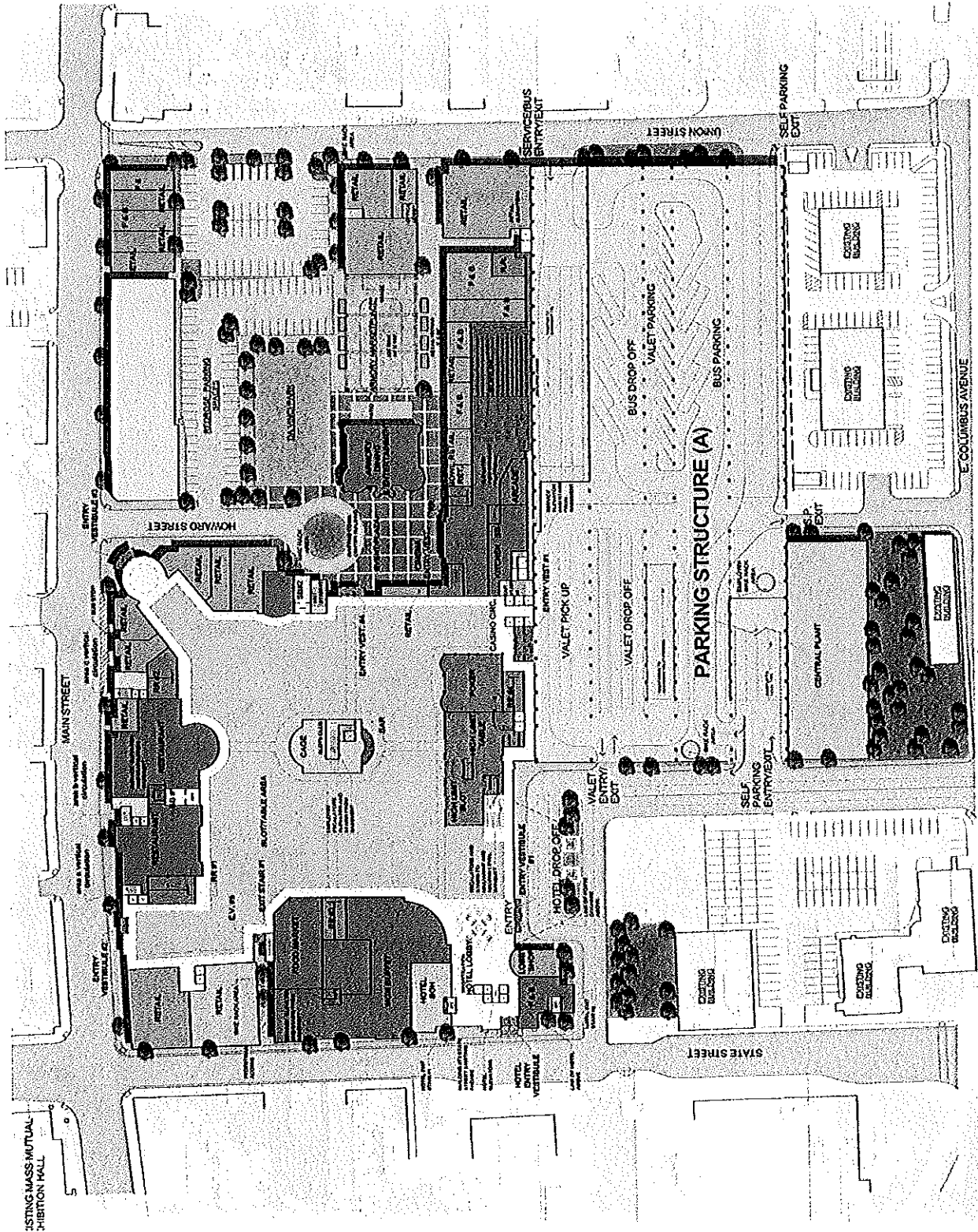
Not to Scale
Figure 1-1
Level One Floor Plan

Springfield, Massachusetts

Springfield



Figure 2-3
Ground Floor Site Plan



MGM Springfield Springfield, Massachusetts

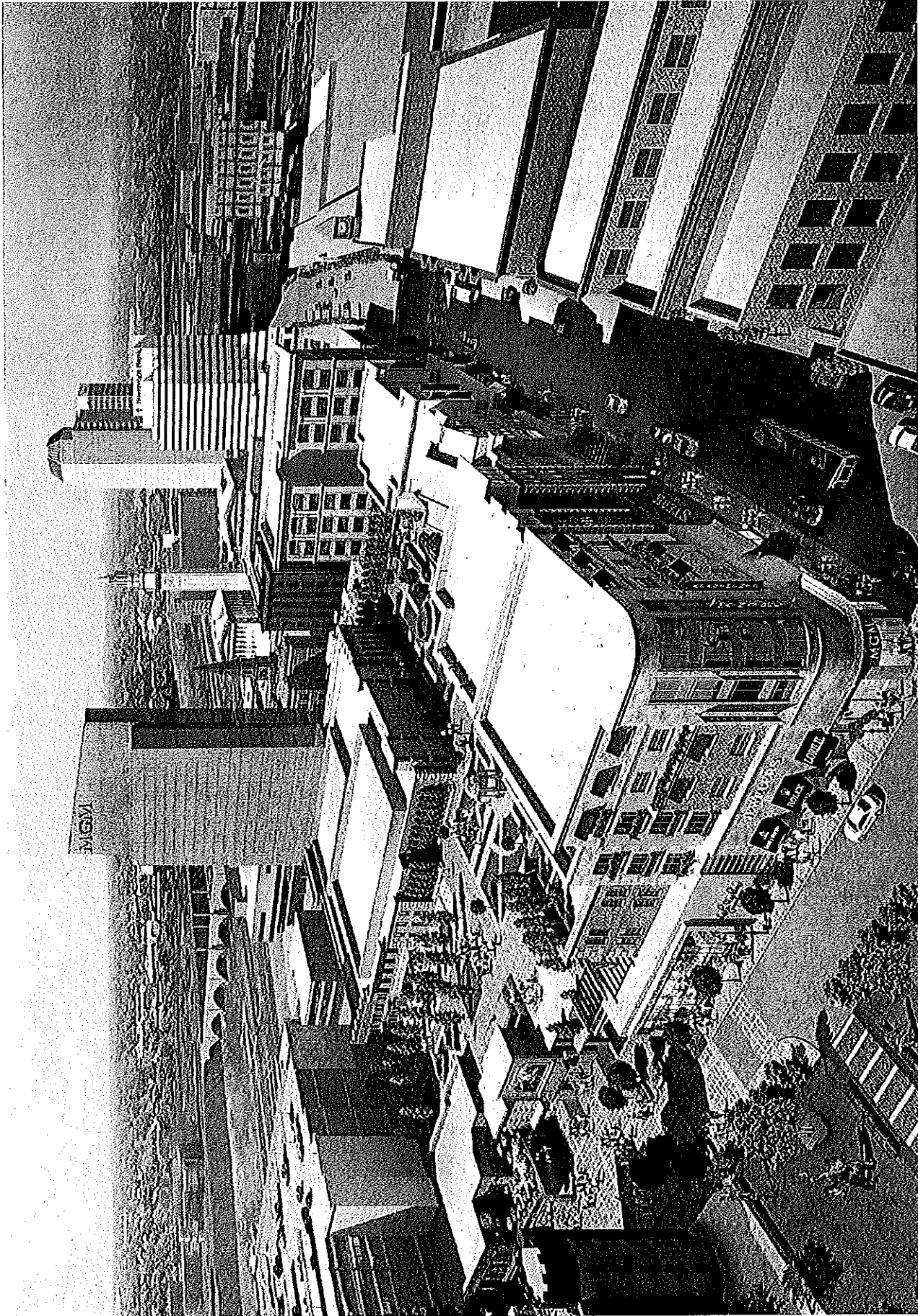




MGM Springfield Springfield, Massachusetts

Figure 2-4
View from Main Street

Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)



MGM Springfield Springfield, Massachusetts

Figure 2-5
Aerial Perspective

Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)

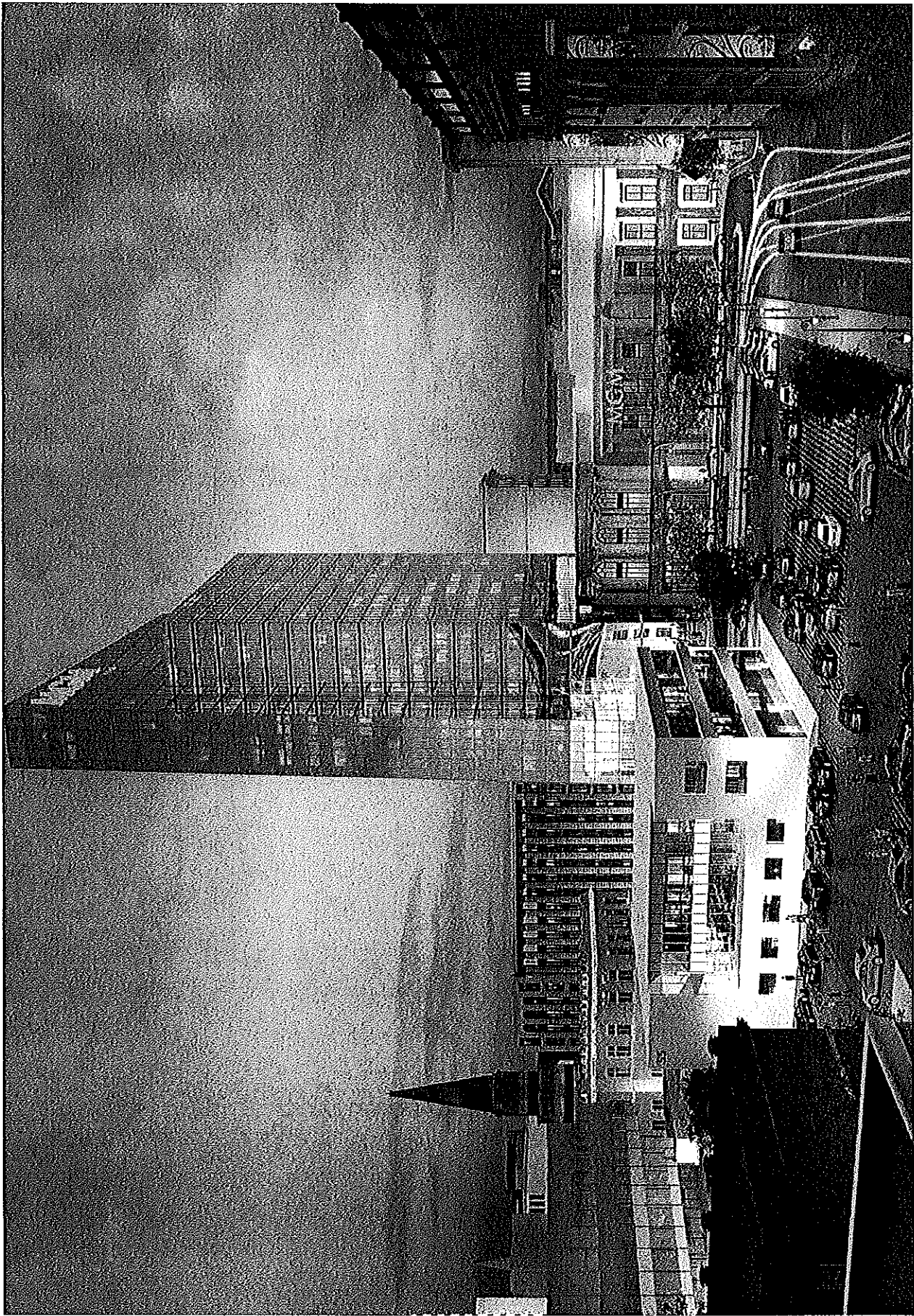


MGM Springfield Springfield, Massachusetts

epsilon
ARCHITECTS INC.

Figure 2-6
View of the Plaza

Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)



MGM Springfield Springfield, Massachusetts

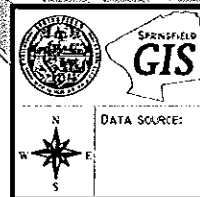
Epsilon
CONSULTING, INC.

Figure 2-7
View of Hotel Tower

Attachment: 3168_Casino_Overlay_District_2014_CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)

Proposed Location

Attachment: 3168 Casino Overlay District 2014 CC (2907 : State St, Main Stg, Union St, E. Columbus Ave)



City of Springfield, Massachusetts

Casino Overlay District


City of Springfield

36 Court Street
Springfield, MA 01103

WITHDRAWN

PETITION (ID # 2954)

Meeting: 02/11/15 05:00 PM

Department: City Clerk

Category: Special Permit

Prepared By: Camile Nelson Campbell

Initiator: Camile Nelson Campbell

Sponsors:

DOC ID: 2954

For a Special Permit to Relocate an Existing, Static, Non-Accessory Sign and Convert it to a Digital, Non-Accessory Sign, at the Property Known as SS Clinton Street (02900-0050), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

Request:	See Above
Owner:	Park View South, LLC
By:	Peter Picknelly, Manager
Petitioner:	Lamar Central Outdoor, LLC
By:	Stephen E. Hebert, Vice President/General Manager

HISTORY:

02/09/15 City Council

LAY ON TABLE

Next: 02/11/15

RESULT: WITHDRAWN

To The City Council of the City of Springfield:
The undersigned respectfully petition your honorable body

for a special permit to relocate an existing, static, non-accessory sign and convert it to a digital, non-accessory sign, at the property known as SS Clinton Street (02900-0050), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

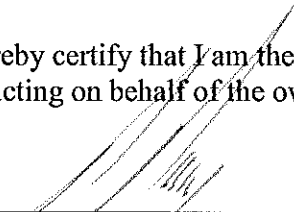
Mailing Address:

1776 Main Street
 Springfield, MA 01002

Owner:

Park View South, LLC

I hereby certify that I am the owner or I that I am acting on behalf of the owner.

BY: 

Peter Picknelly, Manager

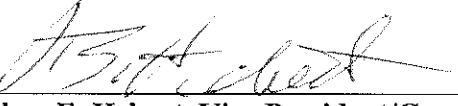
Mailing Address:

32 Midland Street
 Windsor, CT 06095

Petitioner:

Lamar Central Outdoor, LLC.

I hereby certify that I am the petitioner or I that I am acting on behalf of the petitioner.

BY: 

Stephen E. Hebert, Vice President/General Manager

Attachment: Clinton_St_SS_Formal_Tax (2954 : SS Clinton Street)

Stephen J. Loneragan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

10/22/2014

Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: SS Clinton Street -- 02900-0050

Petitioner: Lamar Central Outdoor LLC

Landlord: Park View South LLC

A handwritten signature in black ink, appearing to read "Stephen J. Loneragan", written over a horizontal line.

Stephen J. Loneragan: Treasurer/Collector

Attachment: Clinton_St_SS_Formal_Tax (2954 : SS Clinton Street)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT**

**SS CLINTON STREET (02900-0050)
DIGITAL NON-ACCESSORY SIGN (BILLBOARD)**

General Information

Petitioner:	Lamar Central Outdoor, LLC.
Request:	To allow a digital billboard.
Proposed use of the property:	Billboard
Parcel Size:	57,159 s.f.
Neighborhood council Notification:	New North Citizens Council: 9-10-14
Tax Status:	SEE ATTACHED
Site Visit:	11-18-14
Urban Renewal Status:	This parcel is not located within an urban renewal plan.
Hearing Date:	11-24-14

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Industrial A and is located in an area that has a mix of commercial and industrial uses.

To the north is Interstate 91.

To the south are rail road tracks and an electrical sub-station zoned Industrial A.

To the west is vacant land zoned Industrial A and Connecticut Riverfront.

To the east are rail road tracks and a bus maintenance facility zoned Industrial A.

Site plan review:

The petitioner has requested a special permit to convert an existing, static non-accessory (billboard) sign into a digital non-accessory sign at the property known as SS Clinton Street. As part of the conversion to a digital non-accessory sign, the petitioner has indicated that the sign will be move slightly to the northwest to ensure that it is outside of the five hundred (500) foot radius of another non-accessory sign.

Understanding that this new technology is being implemented around the country, the City of Springfield recently amended the Zoning Ordinance to include a new section which regulates the installation of digital billboards (Article 9, Section 9.9.30).

As noted in the previous analysis for this proposed request, during the drafting of these new digital billboard regulations, the staff reviewed other city policies to see how this issue of digital billboards has been handled in

other communities. After completing this review, the staff found that in many communities, a requirement has been put into place which requires billboard companies to remove a number of existing billboards for each digital billboard installed. An example of this is in Marietta, Georgia. This community has implemented a new ordinance that requires billboard companies to remove four (4) existing billboard panels for every one (1) digital billboard installed.

However, after meeting with representatives of Lamar, it was determined that a number of billboards have already been removed over the last few years. These include smaller billboards as well as the larger highway signs. While the staff will always continue to advocate for the continued removal of billboards throughout Springfield, especially along the I-91 corridor, the staff does believe that credit should be given to Lamar for the number of billboards already removed.



Recommendation

Approve, with conditions.

Recommended Conditions:

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for the installation of one (1), two (2) panel, digital, non-accessory sign at the property known as SS Clinton Street (02900-0050).
3. The use shall be developed as per the attached site plan and elevations, with the addition of conditions #4 and #5.
4. The proposed sign shall meet all underlying regulations as outlined in Article 9, Section 9.9.30 of the Springfield Zoning Ordinance and the regulations outlined in the Massachusetts Department of Transportation, 700 CMR 3.00: Control and Restrictions of Billboards, Signs and Other Advertising Devices, as amended.
5. A sign permit shall be obtained through the Springfield Building Department and the Massachusetts Department of Transportation prior to installation.
6. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by fine of up to \$50 per day for each day a violation exists.

Stephen J. Lonergan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

10/22/2014

Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: SS Clinton Street – 02900-0050

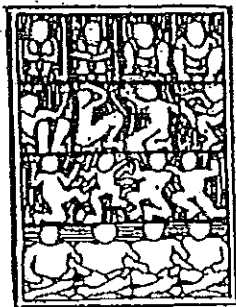
Petitioner: Lamar Central Outdoor LLC

Landlord: Park View South LLC

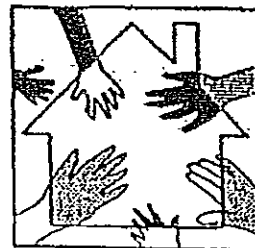
A handwritten signature in black ink, appearing to read "Stephen J. Lonergan", is written over a horizontal line.

Stephen J. Lonergan: Treasurer/Collector

Attachment: Clinton_St_SS_2014 (2954 : SS Clinton Street)



New North Citizens' Council, Inc.
 El Instituto
 de La Familia, Inc.



2383 Main Street • Springfield, Massachusetts 01107-1907
 (413) 747-0090 • (413) 746-4885 • Fax (413) 737-2321

September 10, 2014

Mr. Wayman Lee, Esquire
 City Clerk
 Springfield City Hall
 36 Court Street, Room 123
 Springfield, MA 01103

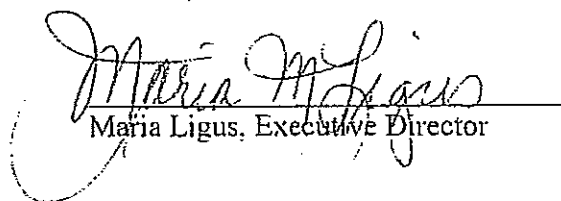
Dear Clerk Lee,

At the New North Citizens Council Board of Directors meeting held on September 10, 2014 it was voted to support Lamar Central Outdoor, LLC for a special permit to install an electronic (digital) sign at the property known as South Side Clinton Street, MAP # 1010, Parcel # 50, as allowed by M.G.L. and the Springfield Zoning Ordinance, Article XVIII-A, Non-Accessory (Billboard) Sign Regulations.

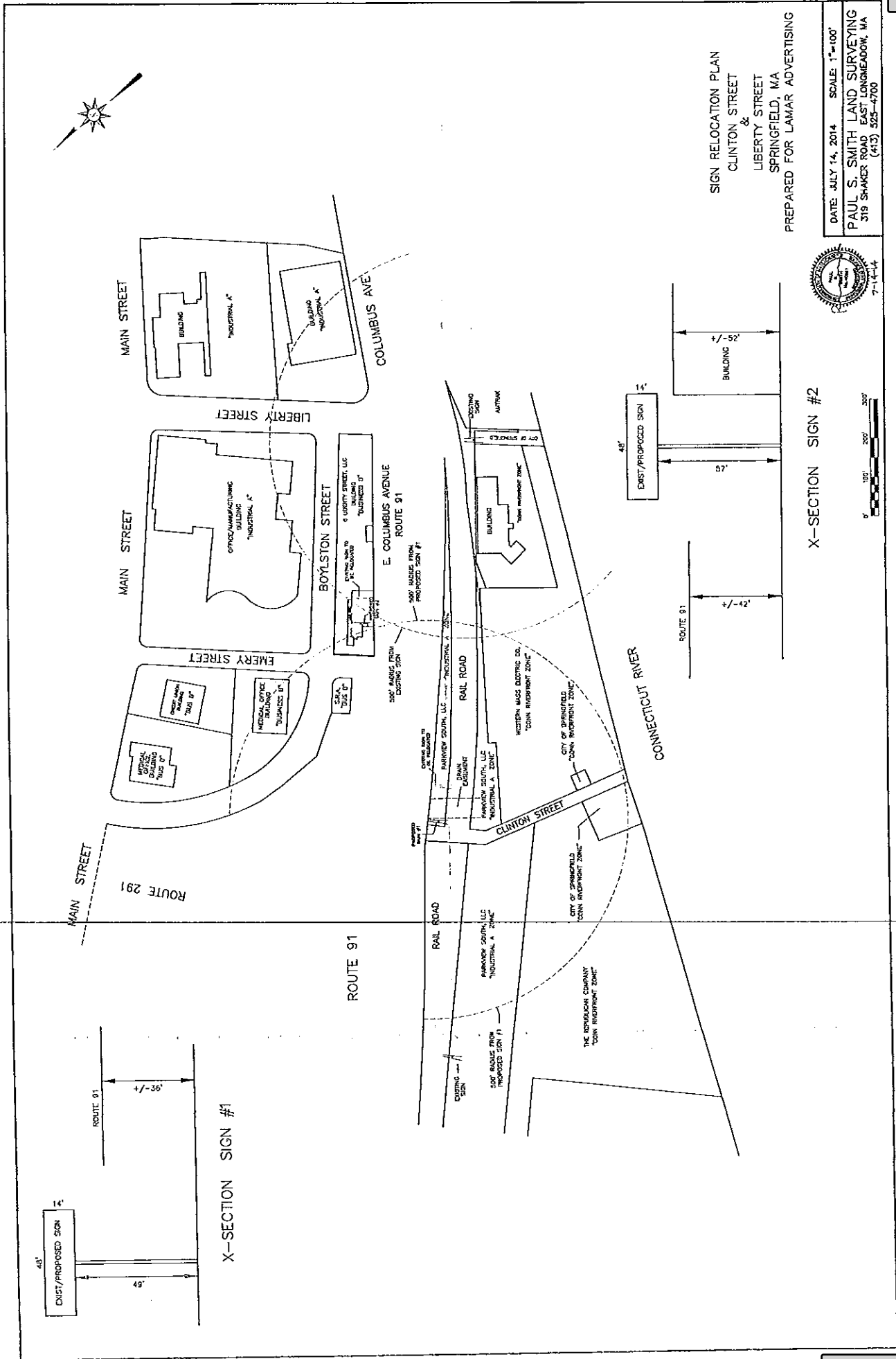
Lamar Central Outdoor LLC has met with Board members to discuss the conversion of this existing sign to a digital sign and they have answered all questions and concerns to the satisfaction of the Board members. The sign will not have an adverse effect on the neighborhood and if successful will have a positive impact both esthetically in addition to enhancing the public safety of the community.

Again, we support this request.

Sincerely,


 Maria Ligus, Executive Director

Attachment: Clinton_St_SS_2014 (2954 : SS Cliton Street)



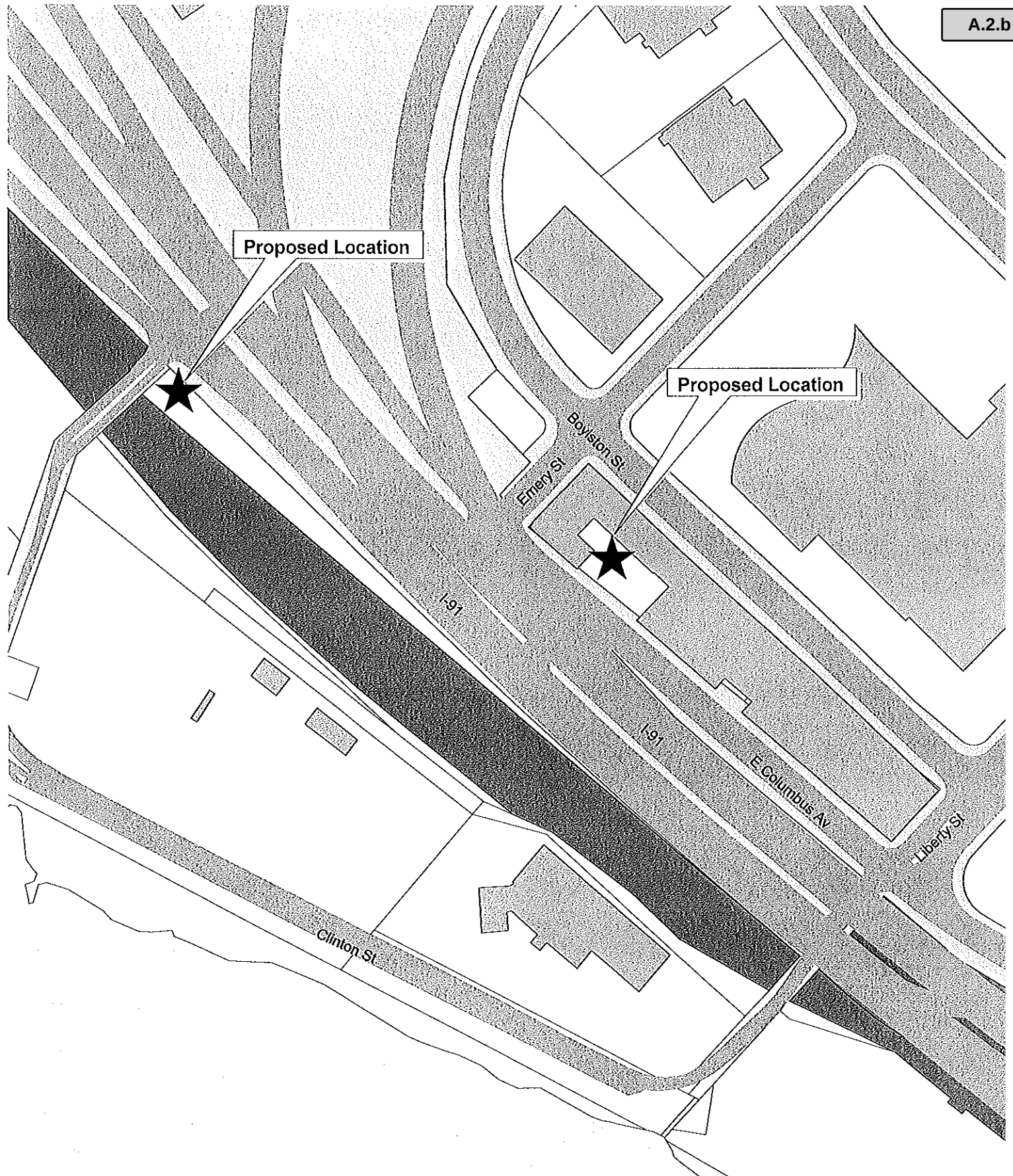
SIGN RELOCATION PLAN
CLINTON STREET
LIBERTY STREET
SPRINGFIELD, MA
PREPARED FOR LAMAR ADVERTISING

DATE: JULY 14, 2014 SCALE: 1"=100'
PAUL S. SMITH LAND SURVEYING
319 SHAKER ROAD EAST LONGMEADOW, MA
(413) 525-4700



X-SECTION SIGN #2





Attachment: Clinton St SS 2014 (2954 : SS Clinton Street)

	SPRINGFIELD GIS	City of Springfield, Massachusetts	
	DATA SOURCE:	6 Liberty Street/ SS Clinton Street	

SPRINGFIELD BULLETIN BY PANEL EVALUATION AND TAX

Year	Valuation	Tax Rate	Tax Amount
2006	200,000	33.02	136,281.00
2007	200,000	31.91	141,021.00
2008	200,000	32.04	140,449.00
2009	200,000	36.98	147,780.00
2010	325,000	39.25	292,410.00
2011	325,000	38.97	285,030.00
2012	325,000	39.99	292,410.00
2013	325,000	38.98	285,030.00
2014	426,000	39.04	379,462.00

Attachment: SS CLINTON BB TAXES (2954 : SS Cliton Street)

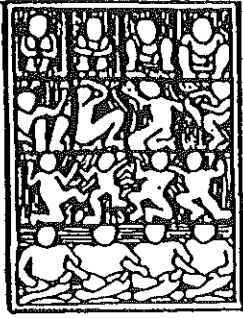
The Clinton Street billboard sign does not conform to local zoning as it is within 500 feet of the Connecticut River Walk and Bikeway path which runs along the our American Heritage River. The Clinton Street billboard is also within 500 feet of the shores of the Connecticut River.

*(The photos below are intended to show the bike path
and do not represent the exact billboard location in question)*

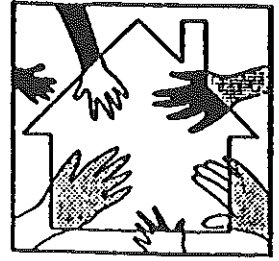








New North Citizens' Council, Inc.
El Instituto
de La Familia, Inc.



2383 Main Street • Springfield, Massachusetts 01107-1907
 (415) 747-0090 • (413) 746-4885 • Fax (413) 737-2321

September 10, 2014

Mr. Wayman Lee, Esquire
 City Clerk
 Springfield City Hall
 36 Court Street, Room 123
 Springfield, MA 01103

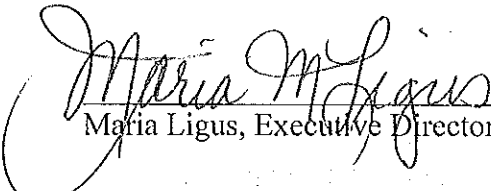
Dear Clerk Lee,

At the New North Citizens Council Board of Directors meeting held on September 10, 2014 it was voted to support Lamar Central Outdoor, LLC for a special permit to install an electronic (digital) sign at the property known as South Side Clinton Street, MAP # 1010, Parcel # 50, as allowed by M.G.L. and the Springfield Zoning Ordinance, Article XVIII-A, Non-Accessory (Billboard) Sign Regulations.

Lamar Central Outdoor LLC has met with Board members to discuss the conversion of this existing sign to a digital sign and they have answered all questions and concerns to the satisfaction of the Board members. The sign will not have an adverse effect on the neighborhood and if successful will have a positive impact both esthetically in addition to enhancing the public safety of the community.

Again, we support this request.

Sincerely,


 Maria Ligus, Executive Director

[Faint, illegible text, likely a carbon copy or bleed-through from the reverse side of the page.]


City of Springfield

36 Court Street
Springfield, MA 01103

WITHDRAWN

PETITION (ID # 2955)

Meeting: 02/11/15 05:00 PM

Department: City Clerk

Category: Special Permit

Prepared By: Camile Nelson Campbell

Initiator: Camile Nelson Campbell

Sponsors:

DOC ID: 2955

For a Special Permit to Relocate an Existing, Static, Non-Accessory Sign and Convert it to a Digital, Non-Accessory Sign, at the Property Known as 6 Liberty Street (07770-0001), as Allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

Request: See Above
Owner: 6 Liberty Street, LLC
By: Hansraj Gada, Manager
Petitioner: Lamar Central Outdoor, LLC
By: Stephen E. Hebert, Vice President/General Manager

HISTORY:

02/09/15 City Council

LAY ON TABLE

Next: 02/11/15

RESULT: WITHDRAWN

To The City Council of the City of Springfield:
The undersigned respectfully petition your honorable body

for a special permit to relocate an existing, static, non-accessory sign and convert it to a digital, non-accessory sign, at the property known as 6 Liberty Street (07770-0001), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 9, Section 9.9.24 and 9.9.30.

Mailing Address:

15 Millbrook Circle
 Agawam, MA 01001

Owner:

6 Liberty Street, L.L.C.

I hereby certify that I am the owner or I that I am acting on behalf of the owner.

BY: Hansraj Gada
 Hansraj Gada, Manager

Mailing Address:

32 Midland Street
 Windsor, CT 06095

Petitioner:

Lamar Central Outdoor, LLC.

I hereby certify that I am the petitioner or I that I am acting on behalf of the petitioner.

BY: Stephen E. Hebert
 Stephen E. Hebert, Vice President/General Manager

Attachment: Liberty_St_6_Formal_Tax (2955 : 6 Liberty Street)

Stephen J. Lonergan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

10/22/2014

Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: 6 Liberty Street – 07770-0001

Petitioner: Lamar Central Outdoor LLC

Landlord: 6 Liberty Street LLC

Stephen J. Lonergan: Treasurer/Collector

Attachment: Liberty_St_6_Formal_Tax (2955 : 6 Liberty Street)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT**

**6 LIBERTY STREET (07770-0001)
DIGITAL NON-ACCESSORY SIGN (BILLBOARD)**

General Information

Petitioner:	Lamar Central Outdoor, LLC.
Request:	To allow a digital billboard.
Proposed use of the property:	Billboard
Parcel Size:	24,142 s.f.
Neighborhood council Notification:	New North Citizens Council: 9-10-14
Tax Status:	SEE ATTACHED
Site Visit:	11-18-14
Urban Renewal Status:	This parcel is not located within an urban renewal plan.
Hearing Date:	11-24-14

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Business B and is located in an area that has a mix of commercial and industrial uses.

To the north is a warehouse zoned Business B.

To the south is the Peter Pan Bus maintenance operation zoned Industrial A.

To the west is Interstate 91.

To the east is the Republican Newspaper zoned Industrial A.

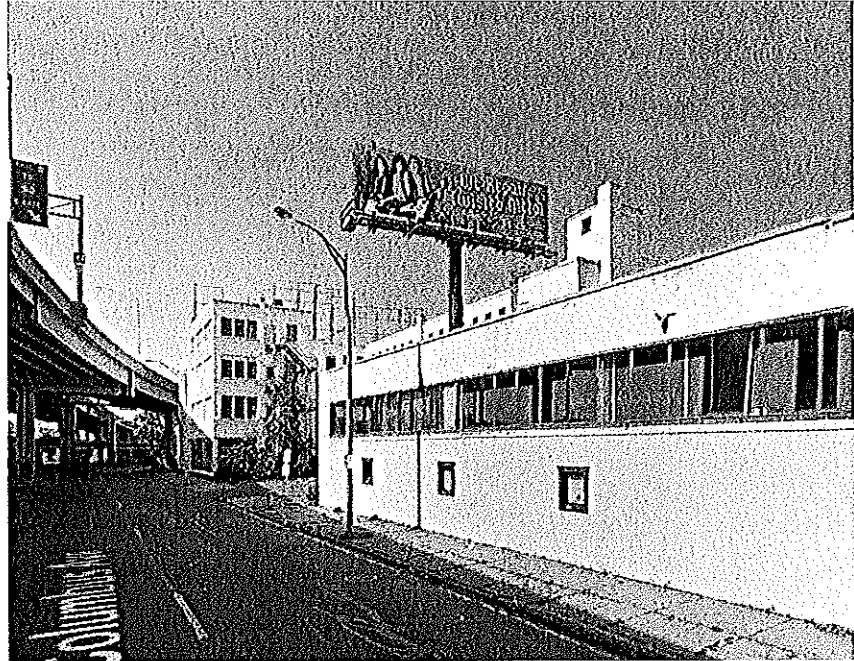
Site plan review:

The petitioner has requested a special permit to convert an existing, static non-accessory (billboard) sign into a digital non-accessory sign at the property known as 6 Liberty Street. As part of the conversion to a digital non-accessory sign, the petitioner has indicated that the sign will be move slightly to the north to ensure that it is outside of the five hundred (500) foot radius of another non-accessory sign.

Understanding that this new technology is being implemented around the country, the City of Springfield recently amended the Zoning Ordinance to include a new section which regulates the installation of digital billboards (Article 9, Section 9.9.30).

As noted in the previous analysis for this proposed request, during the drafting of these new digital billboard regulations, the staff reviewed other city policies to see how this issue of digital billboards has been handled in

other communities. After completing this review, the staff found that in many communities, a requirement has been put into place which requires billboard companies to remove a number of existing billboards for each digital billboard installed. An example of this is in Marietta, Georgia. This community has implemented a new ordinance that requires billboard companies to remove four (4) existing billboard panels for every one (1) digital billboard installed. However, after meeting with representatives of Lamar, it was determined that a number of billboards have already been removed over the last few years. These include smaller billboards



as well as the larger highway signs. While the staff will always continue to advocate for the continued removal of billboards throughout Springfield, especially along the I-91 corridor, the staff does believe that credit should be given to Lamar for the number of billboards already removed.

Recommendation

Approve, with conditions.

Recommended Conditions:

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for the installation of one (1), one (1) panel, digital, non-accessory sign at the property known as 6 Liberty Street (07770-0001).
3. The use shall be developed as per the attached site plan and elevations, with the addition of conditions #4 and #5.
4. The proposed sign shall meet all underlying regulations as outlined in Article 9, Section 9.9.30 of the Springfield Zoning Ordinance and the regulations outlined in the Massachusetts Department of Transportation, 700 CMR 3.00: Control and Restrictions of Billboards, Signs and Other Advertising Devices, as amended.
5. A sign permit shall be obtained through the Springfield Building Department and the Massachusetts Department of Transportation prior to installation.
6. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by fine of up to \$50 per day for each day a violation exists.

Stephen J. Lonergan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

10/22/2014

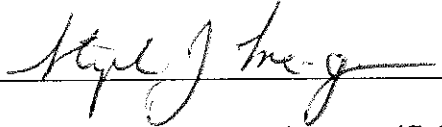
Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

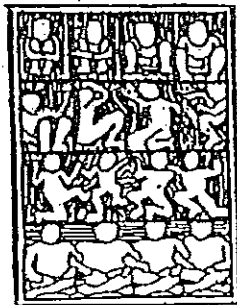
Special Permit: 6 Liberty Street – 07770-0001

Petitioner: Lamar Central Outdoor LLC

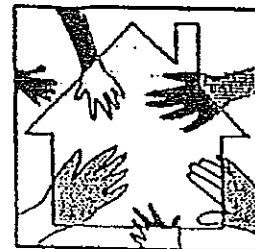
Landlord: 6 Liberty Street LLC


Stephen J. Lonergan: Treasurer/Collector

Attachment: Liberty_St_6_2014 (2955 : 6 Liberty Street)



New North Citizens' Council, Inc.
**El Instituto
 de La Familia, Inc.**



2383 Main Street • Springfield, Massachusetts 01107-1907
 (413) 747-0090 • (413) 746-4885 • Fax (413) 737-2321

September 10, 2014

Mr. Wayman Lee, Esquire
 City Clerk
 Springfield City Hall
 36 Court Street, Room 123
 Springfield, MA 01103

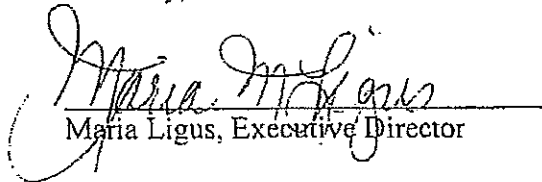
Dear Clerk Lee,

At the New North Citizens Council Board of Directors meeting held on September 10, 2014 it was voted to support Lamar Central Outdoor, LLC for a special permit to install an electronic (digital) sign at the property known as 6 Liberty Street, as allowed by M.G.L. and the Springfield Zoning Ordinance, Article XVIII-A, Non-Accessory (Billboard) Sign Regulations.

Lamar Central Outdoor LLC has met with Board Members to discuss the conversion of this existing sign to a digital sign and they have answered all questions and concerns to the satisfaction of the Board members. The sign will not have an adverse effect on the neighborhood and if successful will have a positive impact both esthetically in addition to enhancing the public safety of the community.

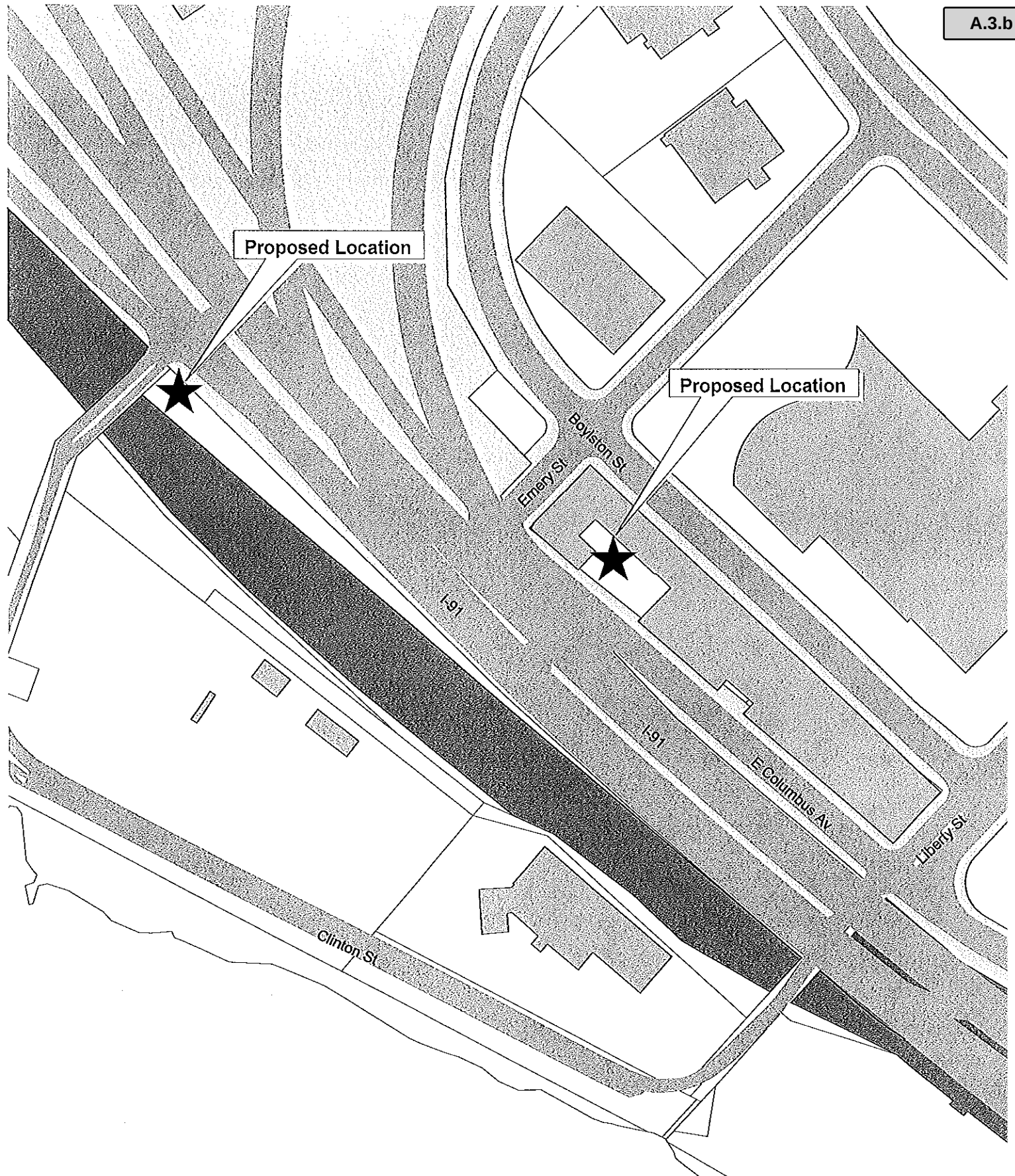
Again, we support this request.

Sincerely,


 Maria Ligus, Executive Director

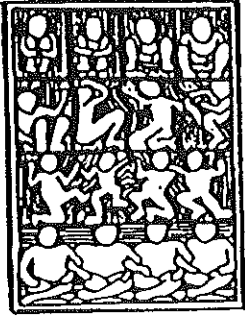
Attachment: Liberty_St_6_2014 (2955 : 6 Liberty Street)



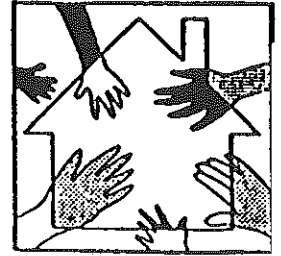


Attachment: Liberty St 6 2014 (2955 : 6 Liberty Street)

   N W E S	City of Springfield, Massachusetts 6 Liberty Street/ SS Clinton Street
--	---



New North Citizens' Council, Inc.
El Instituto
de La Familia, Inc.



2383 Main Street • Springfield, Massachusetts 01107-1907
 (413) 747-0090 • (413) 746-4885 • Fax (413) 737-2321

September 10, 2014

Mr. Wayman Lee, Esquire
 City Clerk
 Springfield City Hall
 36 Court Street, Room 123
 Springfield, MA 01103

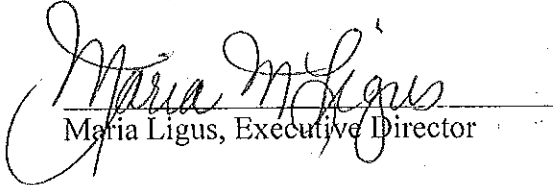
Dear Clerk Lee,

At the New North Citizens Council Board of Directors meeting held on September 10, 2014 it was voted to support Lamar Central Outdoor, LLC for a special permit to install an electronic (digital) sign at the property known as 6 Liberty Street, as allowed by M.G.L. and the Springfield Zoning Ordinance, Article XVIII-A, Non-Accessory (Billboard) Sign Regulations.

Lamar Central Outdoor LLC has met with Board Members to discuss the conversion of this existing sign to a digital sign and they have answered all questions and concerns to the satisfaction of the Board members. The sign will not have an adverse effect on the neighborhood and if successful will have a positive impact both esthetically in addition to enhancing the public safety of the community.

Again, we support this request.

Sincerely,


 Maria Ligus, Executive Director

2014 SEP 19 P 2:49
 RECEIVED
 CLERK OF COURT
 SPRINGFIELD, MASSACHUSETTS

Attachment: 6 Liberty ST NNCC (2955 : 6 Liberty Street)


City of Springfield

 36 Court Street
 Springfield, MA 01103

ADOPTED
PETITION (ID # 2956)

Meeting: 02/11/15 05:00 PM

Department: City Clerk

Category: Special Permit

Prepared By: Camile Nelson Campbell

Initiator: Camile Nelson Campbell

Sponsors:

DOC ID: 2956

**For a Special Permit for the Expansion of a Pre-Existing Use
 (High Hazard "B" Industrial Use) through the Construction of
 a 27,100 Square Foot Addition at the Property Known as 126
 Memorial Drive (08532-0015), as Allowed by M.G.L. and the
 Springfield Zoning Ordinance, Article 10, Section 10.3.**

Request:	See Above
Owner:	Astro Logistics, LLC
By:	Ellen W. Fryman, Esquire
Petitioner:	Astro Logistics, LLC
By:	Ellen W. Fryman, Esquire

HISTORY:

02/09/15 City Council

LAY ON TABLE

Next: 02/11/15

RESULT:	ADOPTED [12 TO 0]
MOVER:	Timothy C. Allen, Ward 7 Councilor
SECONDER:	Kenneth E. Shea, Ward 6 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh
RECUSED:	Michael A. Fenton

To The City Council of the City of Springfield:
The undersigned respectfully petition your honorable body

for a special permit for the expansion of a pre-existing use (High Hazard "B" Industrial Use) through the construction of a 24,624 square foot addition at the property known as 126 Memorial Drive (08532-0015), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 10, Section 10.3.

Mailing Address:

126 Memorial Drive
Springfield, MA 01104

Owner & Petitioner:

Astro Logistics, LLC

I hereby certify that I am the owner and petitioner or acting on behalf of the owner and petitioner.

BY: 
Ellen W. Fryman, Esquire

Attachment: Memorial_Drive_126_Tax_Formal (2956 : 126 Memorial Drive)

Stephen J. Loneragan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

12/16/14

Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: 126 Memorial Drive – 08532-0015

Petitioner: Astro Logistics LLC

Landlord: Astro Logistics LLC

A handwritten signature of Stephen J. Loneragan in cursive script, written over a horizontal line.

Stephen J. Loneragan: Treasurer/Collector

Attachment: Memorial_Drive_126_Tax_Formal (2956 : 126 Memorial Drive)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT**

**126 MEMORIAL DRIVE (08532-0015)
EXPANSION OF A PRE-EXISTING USE (HIGH HAZARD B – INDUSTRIAL USE)**

General Information

Petitioner:	Astro Logistics, LLC.
Request:	For the expansion of a pre-existing use (High Hazard B – Industrial Use) through the construction of a 24,624 square foot addition.
Proposed use of the property:	Expansion of the Astro Chemical company.
Size:	336,719 s.f.
Compatibility with current planning documents:	The property is zoned Industrial Park and is within the Cottage Street Industrial Park area. The East Springfield Neighborhood Plan does not show any changes to this area.
Neighborhood council notification:	East Springfield Neighborhood Council: 12-22-14
Tax Status:	SEE ATTACHED
Site Visit:	1-8-15
Scheduled Hearing Date:	1-26-15

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Industrial Park. The surrounding land uses include:

- To the north is an office building zoned Industrial Park.
- To the south are warehouse uses zoned Industrial Park.
- To the west is a manufacturing operation zoned Industrial Park.
- To the east are a credit union and a union hall zoned Industrial Park.

Site plan review:

The petitioner has requested a special permit for the expansion of a pre-existing use at the property known as 126 Memorial Drive. This is the current location of Astro Chemical. The petitioner has submitted plans for the construction of a 24,624 addition to the rear of the building.

It should be noted that under the new Zoning Ordinance, a "High Hazard" use is now required to obtain a special permit from the City Council. The "High Hazard" use is determined through a Building Department review using the State Building Codes to determine which category the use would fall under. In this case, it was determined that this is a "High Hazard B". The definition for a "High Hazard B" use is as follows:

"...a use which contains materials that readily support combustion or a physical hazard (Use Group H-3), or which contain materials that are a health hazard (Use Group H-4)."



After reviewing the plans and visiting the site, the staff does not object to the proposed request. Astro Chemical has been in operation at this location for several years and is a well-established company. The staff also does not believe the proposed addition will have any negative effect on the surrounding area or on the neighborhood as a whole.

Recommendation

Approve, with conditions.

Recommended Conditions

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for the expansion of the pre-existing use (High Hazard B) at the property known as 126 Memorial Drive.
3. The use shall be developed according to the attached site plans, with the addition of conditions #4.
4. Any and all Building Permits shall be obtained prior to any construction.
5. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by fine of up to \$50 per day for each day a violation exists.

Stephen J. Lonergan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

12/16/14

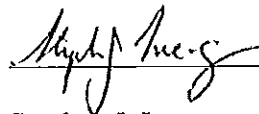
Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: 126 Memorial Drive – 08532-0015

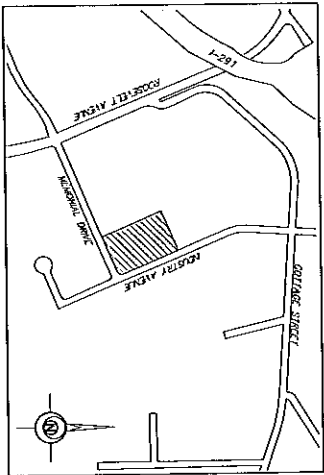
Petitioner: Astro Logistics LLC

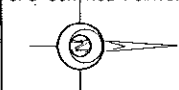
Landlord: Astro Logistics LLC



Stephen J. Lonergan: Treasurer/Collector

Attachment: Memorial_Dr_126_2015 (2956 : 126 Memorial Drive)

UTILITY COMPANIES -		OWNER OF RECORD -		STORMWATER ENGINEER -	
DIG-SAFE PHONE 1-888-344-7233 CABLE TV - PRIVATE COLUMBIA GAS OF MASSACHUSETTS EMERGENCY NUMBER 1-800-425-8222 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01101 PHONE (413) 781-9200 ELECTRIC - PRIVATE NORTHEAST UTILITIES / WESTERN MASSACHUSETTS ELECTRIC COMPANY CADWELL DRIVE SPRINGFIELD, MA PHONE (413) 785-5871 TELEPHONE - PRIVATE VERIZON CABLE TV - PRIVATE COMCAST COMMUNICATIONS 3303 MAIN STREET SPRINGFIELD, MA 01107 PHONE 1-800-286-2278 WATER - PUBLIC CITY OF SPRINGFIELD WATER AND SEWER COMMISSION 77 COLON STREET SPRINGFIELD, MA 01109 PHONE (413) 787-6256 SEWER - PUBLIC CITY OF SPRINGFIELD WATER AND SEWER COMMISSION 77 COLON STREET SPRINGFIELD, MA 01109 PHONE (413) 787-6256 BOARD OF PUBLIC WORKS - PUBLIC CITY OF SPRINGFIELD SPRINGFIELD, MA 01104 PHONE (413) 787-6260 CITY OF SPRINGFIELD ENGINEERING DEPARTMENT - PUBLIC 70 MAPLE STREET SPRINGFIELD, MA 01104 PHONE (413) 787-6260 CITY OF SPRINGFIELD PLANNING BOARD - PUBLIC 70 MAPLE STREET SPRINGFIELD, MA 01104 PHONE (413) 787-6260 CITY OF SPRINGFIELD CONSERVATION COMMISSION - PUBLIC 70 MAPLE STREET SPRINGFIELD, MA 01104 PHONE (413) 787-6260 MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION - PUBLIC 436 DWIGHT STREET SPRINGFIELD, MA 01103 PHONE (413) 784-1100		ASTRO LOGISTICS LLC 174452-1 LAND COURT PLAN NO. 30350-0 LAND AREA = 317,745 S.F.		ANALYTICAL ENGINEERING, INC. WILLIAM A. SPAREEN P.E., P.E. 49 SOUTH STREET GRANBY, MA 01033	
DATE: _____ NOTE: CONTACT DOWNSIDE PRIOR TO ANY CONSTRUCTION. EXISTING UTILITIES AND ROW'S OF RECORD. IF ANY AND APPLICABLE.		SCALE 1" = 30' 0' 20' 40' 60' 80' 100' 120'			
ASSUMED AS PER CITY OF SPRINGFIELD GPS CONTROL POINTS.		SCALE 1" = 800' LOCUS MAP 			
INDEX - SHEET 1 COVER SHEET 2 NOTES - LEGEND SHEET 3 PROPOSED SITE PLAN SHEET 4 PROPOSED SITE PLAN		CONTRACTOR - FORISH CONSTRUCTION COMPANY, INC. 21 MAINE DRIVE WESTFIELD, MA 01086 PHONE No. (413) 562-9924 FAX No. (413) 562-7136 ERIC FORISH - eric@forishconstruction.com JEFF CASEY - jeff.casey@forishconstruction.com			
SHEET 1 OF 4 DATE: 09/26/2014 SCALE 1" = 30' 134-1414 52014-0004.1		SITE PLAN - 126 MEMORIAL DRIVE PLAN OF LAND IN THE CITY OF SPRINGFIELD, MASSACHUSETTS FORISH CONSTRUCTION COMPANY, INC. DUNN, JAMES, JAMES LAND SURVEYOR CHICOPPEE, MASSACHUSETTS - 01013 325 FRONT STREET CHICOPPEE, MA 01013			



NOTE	CONTRACT DIG-SAFE PRIOR TO ANY EXCAVATIONS - 800-342-7233
NOTE	SUBJECT TO EASEMENTS, RESTRICTIONS AND ROW'S OF RECORD, IF ANY AND APPLICABLE

0' 20' 40' 60' 80' 100' 120'

SCALE 1" = 30'

ASTRO LOGISTICS LLC 1744
LAND COURT DOC. NO.
LAND COURT PLAN NO. 30
LAND AREA = 317, 745 S.F.

ANALYTICAL ENGINEERING, INC.
WILLIAM A. SHAHEEN Ph.D., P.E.
49 SOUTH STREET
GRANDBY, MA 01033

SHEET 2 OF 4
 DATE: 2/1/2010 10:40 AM
 DRAWN BY: JLC
 CHECKED BY: JLC
 APPROVED BY: JLC
 PROJECT: 2010-01-01
 SCALE: 1" = 20'
 DRAWING NO: 13-14-1
 13-14-1

GENERAL

1. Contractor shall notify "City Engineer" (800-694-7233) at least 72 hours before erecting.
 2. Contractor shall be responsible for all security and job safety. Construction activities shall be in accordance with OSHA standards and local requirements.
 3. Access to routes, parking spaces, ramps, sidewalks and walkways shall be constructed to meet minimum standards for traffic flow. All work shall start and end at designated locations (handover or make area driveway).
 4. Areas disturbed during construction and not covered with impervious surface (building materials, etc.) shall receive 1" inches of loam and seed.
 5. Within the limits of the building footprint, the Site Contractor shall perform earthwork operations required up to suspended elevations.
 6. Work within the State Right-of-Way shall conform to local municipal standards. Work within State Highway Right-of-Way shall conform to the latest edition of the State Highway Department's standard specifications for highways and bridges.
 7. Upon onset of contract, contractor shall post necessary construction notifications and signs as required by applicable laws and regulations. The contractor shall be held liable for all accidents on the premises, in the specification, and in the contract documents. Do not exceed or obstruct roadway, sidewalks, and fire hydrants without appropriate permits.
 8. Traffic signage and pavement markings shall conform to the manual of uniform traffic control devices.
 9. Areas outside the limits of proposed work disturbed by the contractor operation shall be restored by the contractor to their original condition at the contractor's expense.
 10. In the event local suspected contaminated soil, groundwater, and other media (sludge, oil, etc.) are encountered, the contractor shall stop work in the vicinity of the suspected media so that no further spreading or contamination can occur. The contractor shall be held liable for all cleanup costs and any environmental damage caused by such incidents.
 11. Contractor shall clean-up, re-fill, seal, and repair all existing holes, pits, and shall be responsible for cleanup, repairs and corrective action if such occurs.
 12. Damage resulting from construction loads shall be repaired by the contractor at no additional cost to owner.
 13. Contractor shall construct stormwater runoff during construction to prevent adverse impacts to off site areas, and shall be responsible to repair resulting damages, if any, at no cost to owner.
 14. This project disturbs more than one acre of land and falls within the NPDES Construction Pollution Prevention Plan, in accordance with the City Ordinance and prepared a stormwater pollution prevention plan. In accordance with the NPDES permit, the EPA, and CWA, the contractor shall contain the entire job site under a notice of intent with the EPA, CWA, and CDDP until the entire job site is free of erosion.
- DUST, NOISE AND EMISSION CONTROL
1. Prior to starting any other work on the site, the contractor shall notify appropriate agencies and shall install erosion control measures as identified in Federal, State, and local applicable documents pertaining to this project.
 2. Contractor shall inspect and maintain dust, erosion control equipment, & remove sediments from the site. Sedimentation ponds shall be installed and maintained to prevent sedimentation in non-paved areas such that they do not undermine other structural structures and protected areas.
 3. Contractor shall be fully responsible to control construction dust that sedimentation and dust shall not affect regulatory protected areas, whether such dust sedimentation and dust shall not affect regulatory protected areas, whether such dust sedimentation and dust shall not affect regulatory protected areas.
 4. Contractor shall perform construction sequencing such that earth retention is preserved and earth retention is completed prior to earth retention stabilization to prevent dust generation. Water, Calcium Chloride or Dust Control Polymer shall be used for dust prevention and control.
 5. Upon completion of construction and earth retention of permanent ground cover, contractor shall implement erosion control measures and erosion treatment and water management techniques and water system.
- NOTE - Contractor is defined as owner, developer, general site contractor, and/or its design team & heirs until project is complete & accepted by the City of Springfield.

01161165

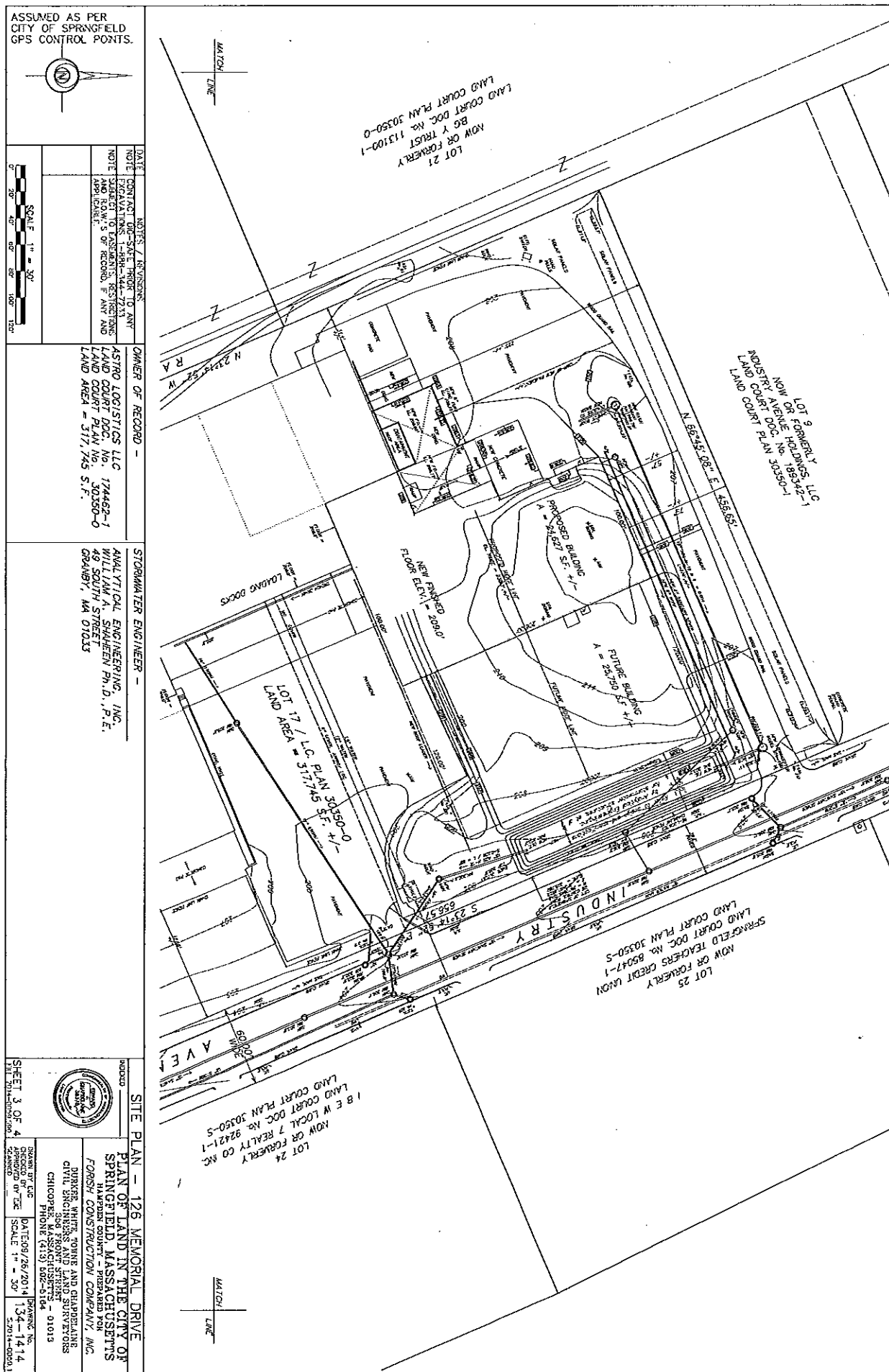
1. representation only. The owner or its representative(s) shall not independently verify the information on which the plans are based. The utility information shown does not guarantee the accuracy of the information shown. The utility information shown is for informational purposes only. The possibility that additional utilities may be present that are not shown on the plans. Prior to ordering materials and beginning construction, the contractor shall verify the location and depth of all existing utilities. The contractor shall be responsible for the location and depth of all utilities. The contractor shall be responsible for the location and depth of all utilities. The contractor shall be responsible for the location and depth of all utilities.
 2. Where an existing utility is found to conflict with the proposed work, or existing utilities are located in a manner that would interfere with the proposed work, the contractor shall be responsible for the location and depth of all utilities. The contractor shall be responsible for the location and depth of all utilities. The contractor shall be responsible for the location and depth of all utilities.
 3. Set catch basin, man, and inverts of sewers, ditches, and ditches in accordance with elevation on the grading and utility plans.
- CONSTRUCTION NOTES:**
1. Contractor shall obtain a "for assessment" permit from Engineering Department of Public Works, City of Springfield, Commonwealth of Massachusetts, etc., etc.
 2. Contractor to notify the field inspector prior to construction.
 3. Approver plan to be on site at all times.
 4. Changes to this plan may occur as unforeseen conditions arise. All changes to be approved by field inspector.
 5. Collection Ditch and/or water for dust control to be installed at D. P. W. standards.
 6. All materials and methods to conform with City of Springfield D. P. W. standards.
 7. Contractor shall ensure the maintenance of safety and traffic on the public and private ways affected by the construction of this project.
 8. Contractor shall protect all slopes, vegetation, paving, walls and improvements outside the area to be affected by the construction of this project.
 9. "As-Built" plans to be submitted to the Springfield Engineering Department upon completion of this project.
 10. Springfield Solid Waste Control Approval is not to be confused with an all-inclusive "Solid Waste" permit. Approval may be necessary, i.e., City Engineer, Construction, etc. Water Dept., etc.
 11. To be determined if any.
- CONSTRUCTION OF APPROVAL**

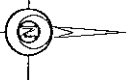
LEGEND / SYMBOLS - TYPICALS BY DWTC

[illegible]

OPERATION AND MAINTENANCE PLAN -
1) RMP (5) OWNERS (5)

- [illegible]





DATE	NOPTS / 88 WINDOWS
NOTE	CONTACT DDC-SAFE PRIOR TO ANY
DATE	RECACTIONS 1-6996-44-1753
NOTE	RECACTIONS ESSENTIALS REINSTRUCTIONS
NOTE	AND ROW'S OR RECORD, # ANY AND
	APPLICABLE

OWNER OF RECORD -
ASTRO LOGISTICS LLC
LAND COURT DOC. No. 174462-1
LAND COURT PLAN No. 30350-0
LAND AREA = 317,745 S.F.

ANALYTICAL ENGINEERING, INC.
WILLIAM A. SHAHEEN Ph.D., P.E.
49 SOUTH STREET
GRANBY, MA 01033

SITE PLAN - 126 MEMORIAL DRIVE

PLAN OF LAND IN THE CITY OF SPRINGFIELD, MASSACHUSETTS HAMPSHIRE COUNTY - PREPARED FOR

FORISH CONSTRUCTION COMPANY, INC.

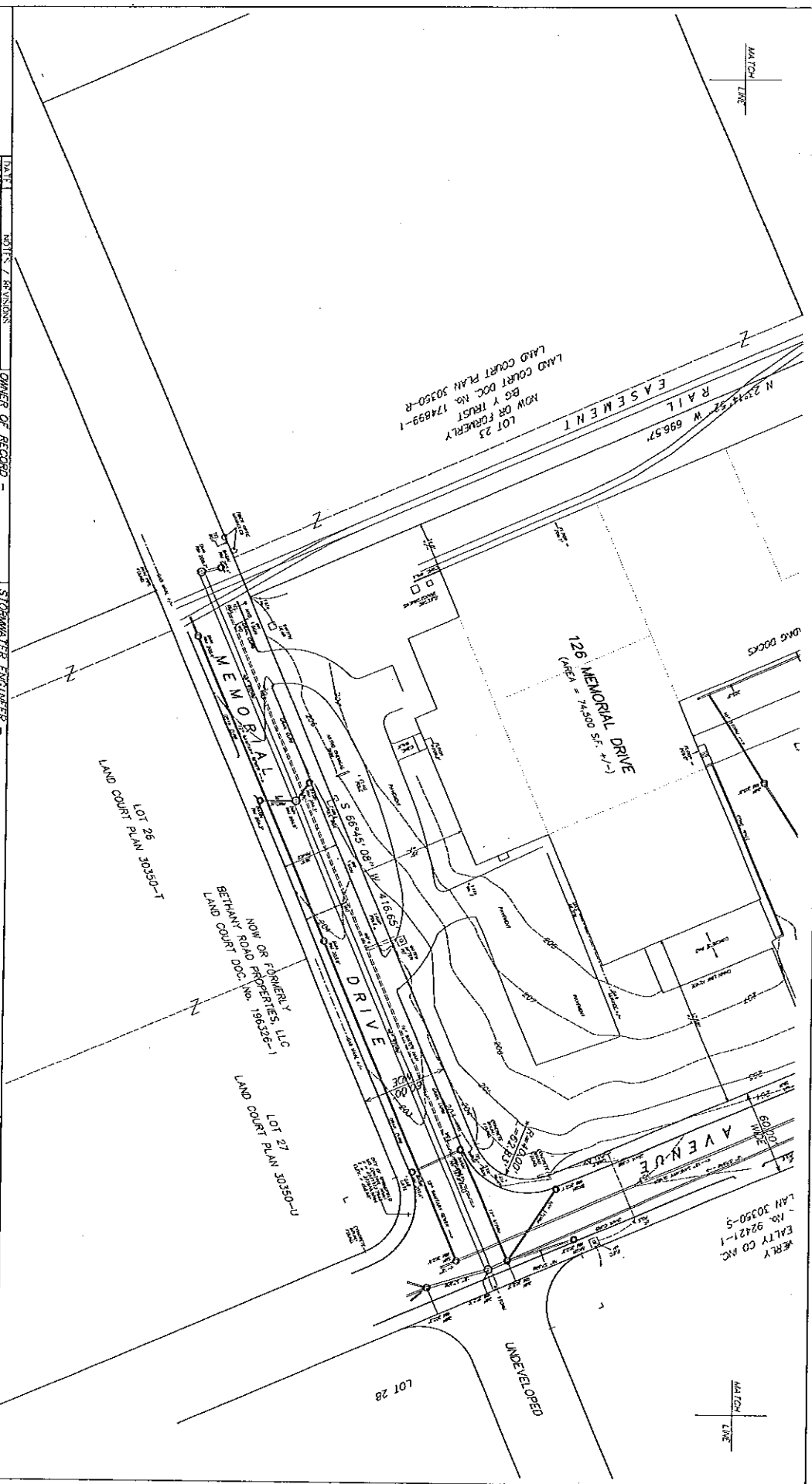
356 FRONT STREET
CIVIL ENGINEERS AND LAND SURVEYORS

CHICOPEE, MASSACHUSETTS - 01013
PHONE (413) 582-6164

APPROVED BY	DATE: 09/26/2014	DRAWING NO.
-------------	------------------	-------------

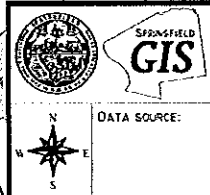
APPROVED BY EIC	SCALE 1" = 30'	134-141
DRAWN BY		5-2014-0

SHEET 4 OF 4
 DATE: 01/21/2015 10:07 AM
 DRAWN BY: JLC
 APPROVED BY: JLC
 SCALE: 1" = 30'
 DATE: 09/26/2011 1:34 PM
 SCALE: 1" = 30'
 DRAWING NO.: 57011-005B



Proposed Location

Attachment: Memorial_Dr_126_2015 (2956 : 126 Memorial Drive)



City of Springfield, Massachusetts

DATA SOURCE:

126 Memorial Drive


City of Springfield

 36 Court Street
 Springfield, MA 01103

ADOPTED
PETITION (ID # 2957)

Meeting: 02/11/15 05:00 PM

Department: City Clerk

Category: Special Permit

Prepared By: Camile Nelson Campbell

Initiator: Camile Nelson Campbell

Sponsors:

DOC ID: 2957

**To Amend an Existing Special Permit (Automotive Sales),
 Granted December 26, 2013, by Allowing a Change in the
 Petitioner at the Property Known as 712 Boston Road (01655-
 0121), as Allowed by M.G.L. and the Springfield Zoning
 Ordinance, Article 4, Table 4-4, Section 12.1.**

Request:	See Above
Owner:	James Fiore
By:	James Fiore
Petitioner:	Eliesel Santini
By:	Eliesel Santini

HISTORY:
02/09/15 City Council

LAY ON TABLE
Next: 02/11/15

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Orlando Ramos, Vice President
SECONDER:	Justin Hurst, At Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

To The City Council of the City of Springfield:
The undersigned respectfully petition your honorable body

to amend an existing special permit (automotive sales), granted December 26, 2013, by allowing a change in the petitioner at the property known as 712 Boston Road (01655-0121), as allowed by M.G.L. and the Springfield Zoning Ordinance, Article 4, Table 4-4, Section 12.1.

Mailing Address:

24 McIntosh Drive
 Wilbraham, MA 01095

Owner:

James Fiore

I hereby certify that I am the owner or acting on behalf of the owner.

BY: 
 James Fiore

Mailing Address:

140 Brewster Street
 Springfield, MA 01119

Petitioner:

Eliesel Santini

I hereby certify that I am the owner or acting on behalf of the owner.

BY: 
 Eliesel Santini

RECEIVED
 2014 DEC -4 A 11:20
 CITY CLERK'S OFFICE
 SPRINGFIELD, MA

Attachment: Boston_Rd_712_Tax_Formal (2957 : 712 Boston Road)

Stephen J. Loneragan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

12/1/2014

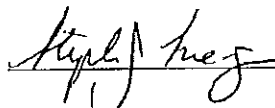
Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: 712 Boston Road: 01655-0121

Petitioner: Eliesel Santini

Landlord: James W. Fiore Trustee


Stephen J. Loneragan: Treasurer/Collector

Attachment: Boston_Rd_712_Tax_Formal (2957 : 712 Boston Road)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A SPECIAL PERMIT**

**712 BOSTON ROAD (01655-0121)
AMEND EXISTING SPECIAL PERMIT (MOTOR VEHICLE SALES)**

General Information

Petitioner:	Eliesel Santini
Request:	To amend an existing special permit for used cars sales, granted December 2013, by allowing a change in the petitioner.
Proposed use of the property:	Motor vehicle sales
Size:	19,983 s.f.
Compatibility with current planning documents:	The property is zoned Business A. The Pine Point Neighborhood Plan does not show any changes to this area.
Neighborhood council notification:	Pine Point Community Council: 12-4-14
Tax Status:	SEE ATTACHED
Site Visit:	1-8-15
Scheduled Hearing Date:	1-26-15

Staff Analysis

Neighborhood characteristics:

The parcel is currently zoned Business A.

To the north are single family houses zoned Residence A.
 To the south are retail stores zoned Business A.
 To the west are a mix of commercial and residential uses zone Business A and Residence A.
 To the east are an automobile repair facility and a gas station zoned Business B and Business A.

Site plan review:

The petitioner has requested to amend an existing special permit for used car sales, granted December 2013, by allowing a change in the petitioner at the property known as 712 Boston Road. A number of special permits for the sale of used cars have been issued at this location.

As was stated above, this site has been issued several special permits over the last several years. In reviewing the proposed request, the staff would strongly recommend, that as with the previous special permit, the

number of cars be limited to no more than forty (40). This number would allow for the needed customer and employee parking.

Again, as was noted in the previous review, the repair of vehicles to be sold is currently allowed as an accessory use. However, at this particular location there are currently no adequate indoor facilities located on this property which could be used for this purpose. Therefore, in order to ensure that repair work will not be done within the parking areas, the staff strongly recommends that the condition prohibiting motor vehicle repairs remain.



Lastly, there were also a number of landscaping requirements which were attached to the previous special permit. These improvements were included at the request of the Pine Point Neighborhood Council. If this special permit is approved, the staff would strongly recommend that these conditions remain as part of the approval.

Recommendation

Approve, with conditions.

Recommended Conditions

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for a used car dealership at the property known as 712 Boston Road (01655-0121).
3. The use shall be developed according to the attached site plans and elevations with the addition of conditions #4 through #16.
4. There shall be no more than forty (40) vehicles at this location at any one time.
5. There shall be landscaping on the premises to include hanging flowering plants from both buildings and continued maintenance of the landscaped area around the main building and window boxes on the first floor from May 1st until October 31st.
6. All parking, including display, employee and customer spaces shall be clearly marked and striped.
7. A detailed sign plan shall be submitted to the Office of Planning & Economic Development for review and approval prior to the issuance of any sign permits.
8. There shall be no motor vehicle repairs at this location.
9. The existing fencing shall be maintained.
10. The petitioner shall remove the vinyl strips located on the chain link fence only on the right side of the property.
11. This special permit shall be reviewed in six (6) months.
12. There shall be no car haulers located on Baltimore Street, Harvey Street or Boston Road.
13. There shall be no banners, streamers, pennants, or additional signs located on the property.

14. There shall be no non-accessory signs located on the property.
15. There shall be no storage of inoperable or junk vehicles or parts located on the property.
16. There shall be no elevated displays of vehicles.
17. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by fine of up to \$50 per day for each day a violation exists.

Stephen J. Lonergan
Collector/Treasurer



THE CITY OF
SPRINGFIELD, MASSACHUSETTS

12/1/2014

Special Permit Tax Certification

I certify that all identifiable real estate, personal property and excise taxes have been paid by the petitioner and/or landlord associated with the special permit request shown below:

Special Permit: 712 Boston Road: 01655-0121

Petitioner: Eliesel Santini

Landlord: James W. Fiore Trustee

Stephen J. Lonergan: Treasurer/Collector

Attachment: Boston_Rd_712_2015 (2957 : 712 Boston Road)

DEPARTMENTAL AND INTERDEPARTMENTAL CORRESPONDENCE
CITY OF SPRINGFIELD
MASSACHUSETTS

A.5.b

2013-1322

TO:

DATE: December 26, 2013

DEPARTMENT:

FROM: Wayman Lee, Esq.

COPIES TO:

DEPARTMENT: City Clerk

SUBJECT: 712 Boston Road

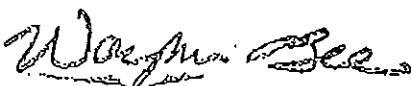
This is to inform you that at a meeting of the City Council held on Monday, November 18, 2013, it was voted by the City Council according to law to grant a special permit to Owner James W. Fiore and Petitioner: Rafael Dominguez to operate a used car dealership as a pre-existing, non-conforming use at the property known as 712 Boston Road (01655-0121) as allowed by M.G.L and the Springfield Zoning Ordinance Article 10, Section 10.1.20 with the following conditions:

1. This special permit is granted to this petitioner only.
2. This special permit is granted solely for a used car dealership at the property known as 712 Boston Road (01655-0121).
3. The use shall be developed according to the attached site plan with the addition of condition #4 through #16.
4. There shall be no more than forty (40) vehicles at this location at any one time.
5. There shall be landscaping on the premises to include hanging flowering plants from both buildings and continued maintenance of the landscaped area around the main building and window boxes on the first floor from May 1st until October 31st.
6. All parking, including, display, employee and customer spaces shall be clearly marked and striped.
7. A detailed sign plan shall be submitted to the Office of Planning & Economic Development for review and approval prior to the issuance of any sign permits.
8. There shall be no motor vehicle repairs at this location.
9. The existing fencing shall be maintained.
10. The petitioner shall remove the vinyl strips located on the chain link fence only on the right side of the property.
11. The special permit shall be reviewed in six (6) months.
12. There shall be no car haulers located on Baltimore Street, Harvey Street, or Boston Road.
13. There shall be no banners, streamers, pennants, or additional signs located on the property.
14. There shall be no non-accessory signs located on the property.
15. There shall be no storage of inoperable or junk vehicles or parts on the property.
16. There shall be no elevated displays of vehicles.
17. Compliance with these conditions, as well as any and all zoning regulations, is required. Failure to comply may result in enforcement by the Code Enforcement Department punishable by a fine of up to \$50 per day for each day a violation exists

REASONS: (1) The specific site is an appropriate location for such a use, structure, or condition. (2) The use as developed will not adversely affect the neighborhood. (3) Adequate and appropriate facilities will be provided for the proper operation of the proposed use. (4.) To incorporate the Planning Staff Analysis into the decision at the basis of the findings.

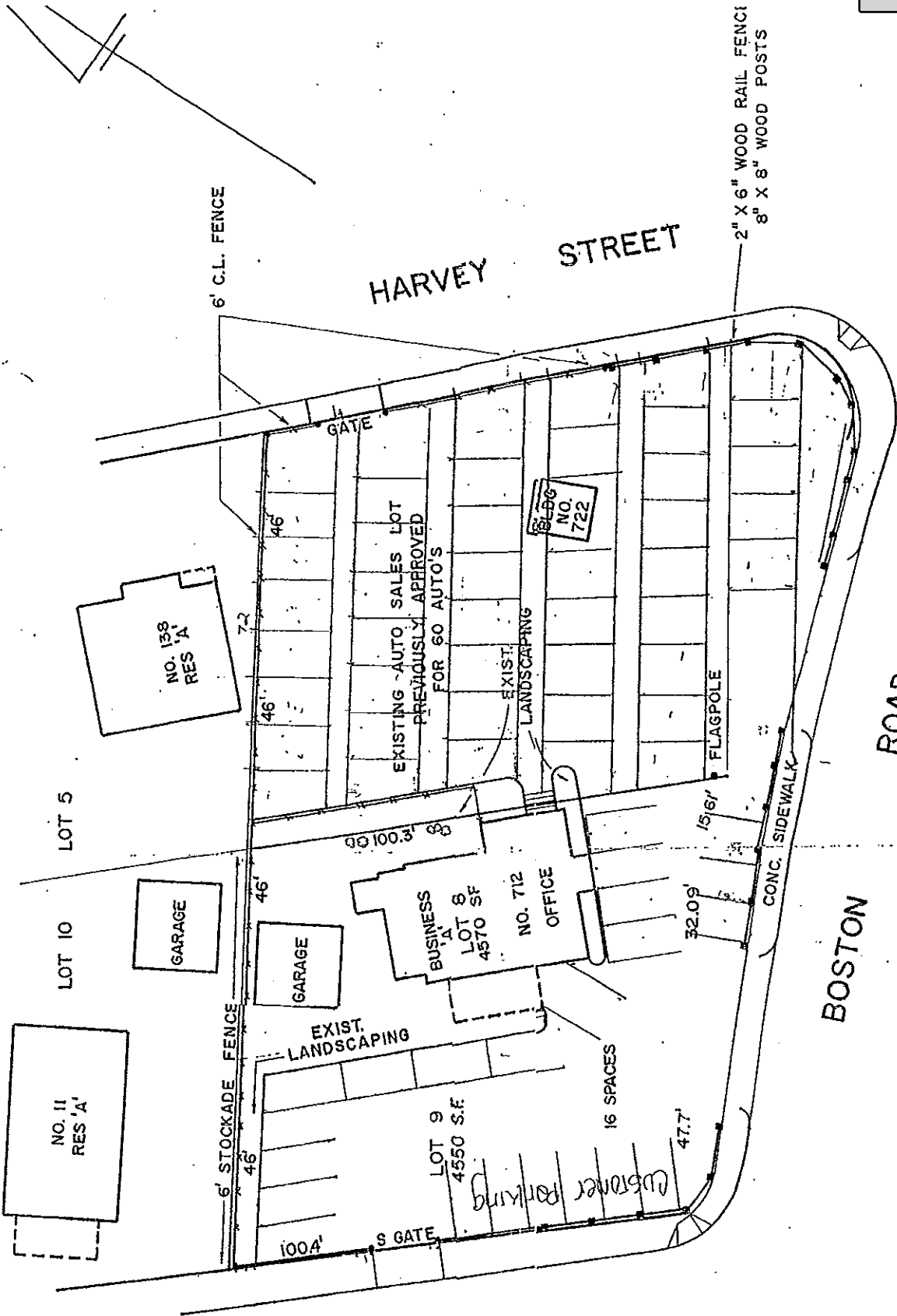
This permit becomes effective on December 26, 2013

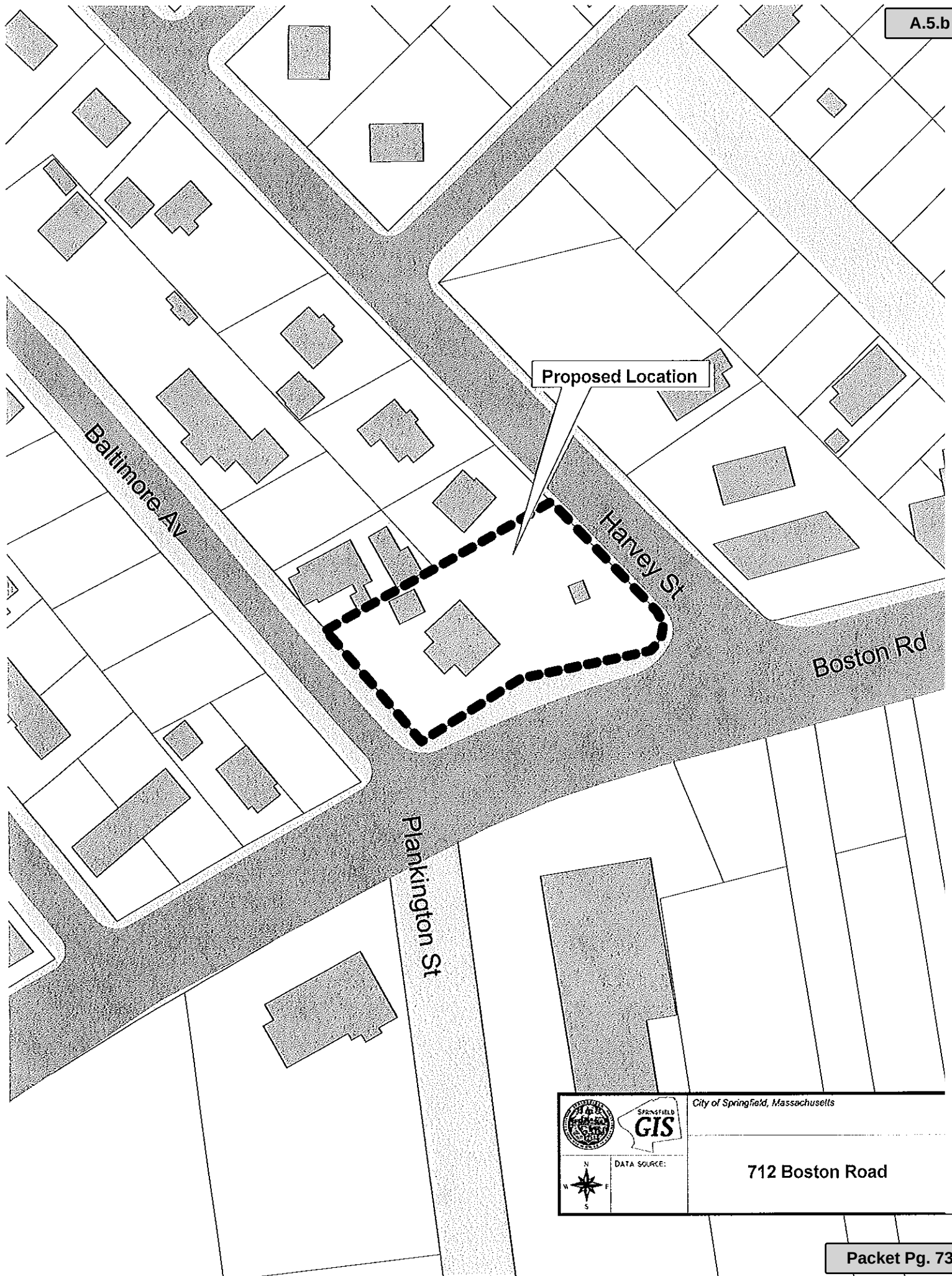
Very truly yours



Wayman Lee, Esq.
City Clerk

Attachment: Boston_Rd_712_2015 (2957 : 712 Boston Road)





Attachment: Boston_Rd_712_2015 (2957 : 712 Boston Road)

SPRINGFIELD
GIS

DATA SOURCE:

N
W E
S

City of Springfield, Massachusetts

712 Boston Road



City of Springfield

ADOPTED

C.1

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2946

December Revenue Vs. Expenditure Report (Mayor Sarno)

RESULT: RECEIVE REPORT

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

For the period ended
12/31/14

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	\$ 171,580,896	\$ 84,726,131	\$ (86,854,765)	49%
Real Estate & Personal Property Taxes - Tax Liens	-	1,074,926	1,074,926	0%
Motor Vehicle Excise	9,600,000	1,631,391	(7,968,609)	17%
Penalties, interest and other taxes	5,072,427	2,237,205	(2,835,222)	44%
Charges for Services	12,467,836	4,929,336	(7,538,500)	40%
Intergovernmental	346,115,651	171,855,167	(174,260,484)	50%
MSBA Payments	14,560,053	5,184,542	(9,375,511)	36%
Licenses and Permits	6,009,143	2,501,963	(3,507,181)	42%
Fines and Forfeits	423,386	217,369	(206,017)	51%
Interest earned on Investments	1,196,859	661,293	(535,566)	55%
Miscellaneous	5,252,990	2,384,885	(2,868,105)	45%
FY 2014 Net School Spending Shortfall (a.)	17,325,818	17,325,818	-	100%
Stabilization Reserves	3,856,130	3,856,130	-	100%
Other Financing Sources	234,357	234,357	-	100%
Overlay Surplus	2,700,000	2,700,000	-	100%
Total Revenues and Other Sources	596,395,546	301,520,512	(294,875,034)	51%
Expenditures and Other Uses:				
General government	20,616,207	12,196,876	8,419,331	59%
Public safety				
Police	40,388,209	21,721,699	18,666,511	54%
Fire	20,293,920	9,213,943	11,079,977	45%
Centralized Dispatch	1,676,719	672,231	1,004,488	40%
Other	3,462,166	1,825,472	1,636,694	53%
Health and Welfare	4,963,005	2,311,432	2,651,573	47%
Public works	10,147,086	7,195,437	2,951,649	71%
Education	382,883,968	170,276,186	212,607,782	44%
Culture and recreation	12,424,780	7,271,475	5,153,305	59%
Pension and fringe	53,177,581	39,117,376	14,060,205	74%
State and district assessments	3,288,772	1,594,504	1,694,268	48%
Debt Service	38,090,246	31,707,764	6,382,482	83%
Pay as you go Capital	892,052	306,564	585,488	34%
Other Financing Use - Trash Enterprise Supplement	4,090,834	4,090,834	-	100%
Total Expenditures and Other Uses	596,395,546	309,501,792	286,893,754	52%
Excess (deficiency) of revenues and other sources over expenditures and other uses	<u>\$ -</u>	<u>\$ (7,981,281)</u>	<u>\$ (7,981,281)</u>	

(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
12/31/14

Expenditures and Other Uses:

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
General government	19,817,650	798,557	20,616,207	10,111,819	2,085,056	8,419,331	59%
Public safety							
Police	40,386,314	1,895	40,388,209	21,082,049	639,650	18,666,511	54%
Fire	20,293,920	-	20,293,920	8,977,876	236,067	11,079,977	45%
Centralized Dispatch	1,676,719	-	1,676,719	663,165	9,066	1,004,488	40%
Other	3,430,409	31,757	3,462,166	1,528,894	296,578	1,636,694	53%
Health and Welfare	4,933,005	30,000	4,963,005	2,296,749	14,683	2,651,573	47%
Public works	10,115,556	31,530	10,147,086	6,419,248	776,189	2,951,649	71%
Education	369,413,118	13,470,850	382,883,968	145,875,327	24,400,859	212,607,782	44%
Culture and recreation	12,376,041	48,739	12,424,780	6,364,971	906,504	5,153,305	59%
Pension and fringe	53,177,581	-	53,177,581	39,777,376	(660,000)	14,060,205	74%
State and district assessments	3,288,772	-	3,288,772	1,594,504	-	1,694,268	48%
Debt Service	38,090,246	-	38,090,246	31,707,764	-	6,382,482	83%
Pay as you go Capital	892,052	-	892,052	75,505	231,059	585,488	34%
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	14,472,708	596,395,546	280,566,082	28,935,711	286,893,754	52%

To The City Council of the City of Springfield:

The undersigned respectfully petition your honorable body

RECEIVED

to change the zoning of the properties known as NS Williams Street (12300-0028 & 0030) from
Residence C to Business A.

2015 JAN -2 P 1:18
CITY CLERK'S OFFICE
SPRINGFIELD, MA

Mailing Address:

14 Forge Street
Feeding Hills, MA 01030

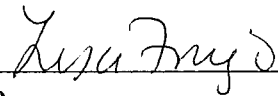
Owner & Petitioner:

Joseph & Lisa Frigo

I hereby certify that I am the owner and
petitioner or acting on behalf of the owner and
petitioner.

BY: 

Joseph Frigo

BY: 

Lisa Frigo

Attachment: 3169 NS William St 2015 CC (2934 : NS William Street)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A ZONE CHANGE**

**NS WILLIAM STREET (12300-0028 & 0030)
RESIDENCE C TO BUSINESS A**

GENERAL INFORMATION

Applicant:	Joseph & Lisa Frigo
Request:	Residence C to Business A
Location:	NS William Street
Parcel Size:	8,150 s.f.
Purpose:	Garage/Residences
Surrounding Land Use and Zoning:	The property is located in the South End neighborhood and has a mix of commercial and residential uses. The surrounding land uses include: To the north are two-family homes zoned Residence C. To the south is an office building zoned Office A. To the east is a four-family house zoned Residence C. To the west is a commercial operation zoned Business A.
Comprehensive/ Neighborhood Plan:	The South End Neighborhood Plan shows no changes to this area.
Site Visit:	1-7-15
Neighborhood Council Notification:	South End Citizens Council: 1-6-15
Planning Board Hearing Date:	1-21-15

SPECIAL INFORMATION

Traffic & Parking:	N/A
Physical Characteristics:	N/A
Other Notes:	N/A

ANALYSIS

The petitioner has requested to change the zoning of two (2) properties known as NS William Street from Residence C to Business A. These parcels are currently vacant and will be used in conjunction with the petitioner's adjacent business known as Frigo's.

As noted above, the proposed parcels to be re-zoned are vacant and currently being used for off-street parking. The petitioner has submitted plans indicating that a new structure will be constructed which will be utilized for both garage space and residential units on the upper floors. In reviewing the schematic plans, the staff was pleased to see that the proposed structure will be located up to the street line. As per the new Zoning Ordinance, the location of a new building is dependent on the "predominant character" of the street.

In this case, the predominant character of William Street is buildings up to the street line and parking located to the side or rear. When the petitioner is ready to proceed with this new development, a full set of plans will need to be submitted to review.

It should be noted that the plans submitted do not show a buffer along the rear or side of the property. As per the Zoning Ordinance, a seven (7) foot buffer is required along each side of the property which abuts a residentially zoned district.

While the staff always continues to have concerns about the encroachment of business zoning into residential areas, the staff does believe that this rezoning will not have an adverse impact on the surrounding neighborhood and also provides the opportunity for expansion for this well established neighborhood business. The staff also believes that the proposed “mixed” use building also maintains the residential feel of William Street.



RECOMMENDATION

Approve.

JABLONSKI | DEVRIESE
ARCHITECTS
www.jablonskiarchitects.com
member: American Institute of Architects
29 Elliot Street | Springfield, MA 01105
T 413.747.5285



Consultants

FRIGO'S EXPANSION
SPRINGFIELD
102-104 WILLIAM ST

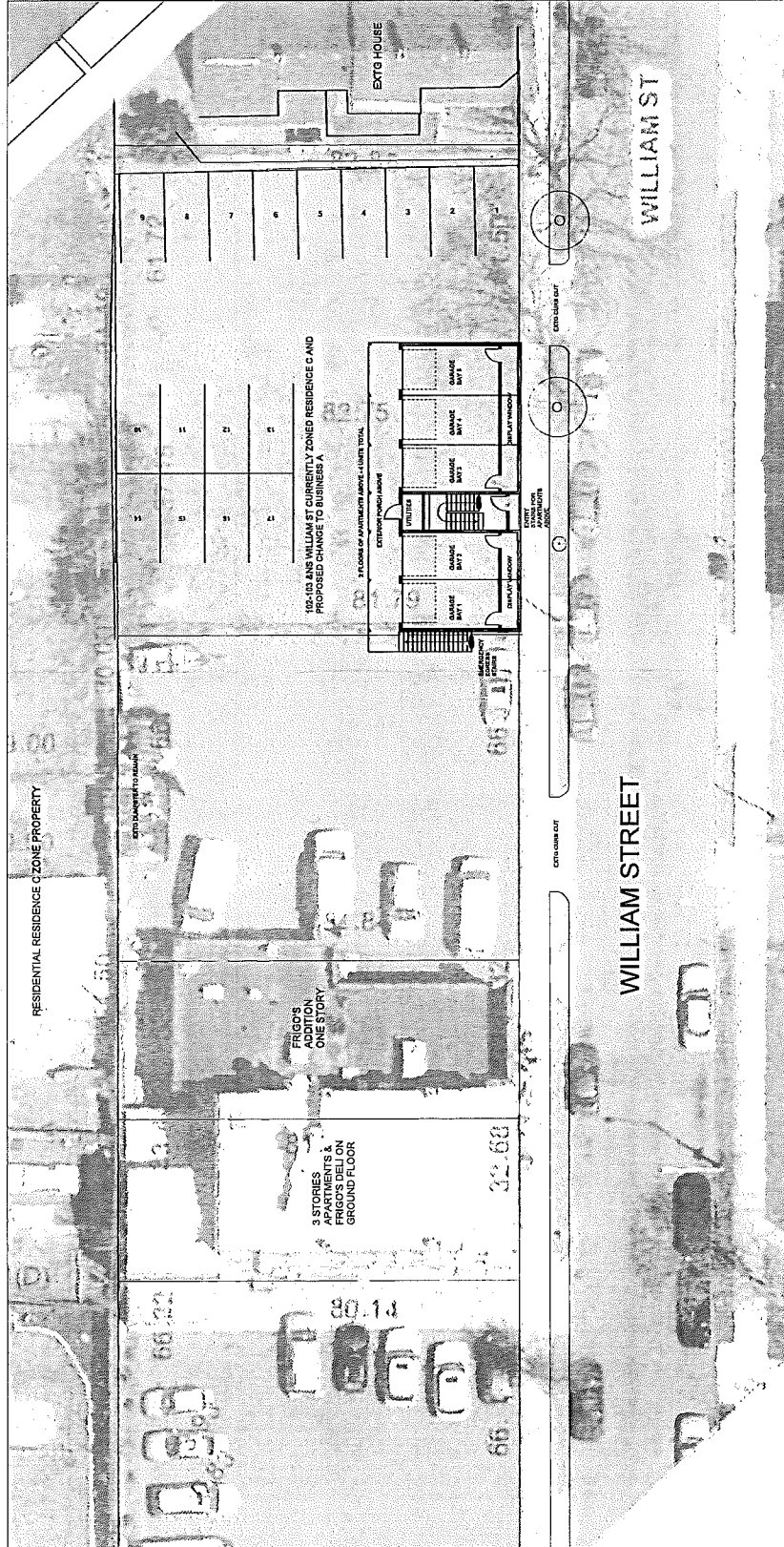
SITE PLAN

Revisions:

Date: 12/05/14
File Name: Frigo Site
Author: JAB/DEV
Reviewed By: JAB
Scale: 3/32"=1'-0"

Drawing No.

S-1



Proposed Location

William St

Attachment: 3169_NS_William_St_2015_CC (2934 : NS William Street)

 SPRINGFIELD GIS	City of Springfield, Massachusetts
	NS William Street

DATA SOURCE:

N
W E S



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FIFTEEN

AN ORDINANCE

AMENDING SECTION 47 OF THE BUILDING ZONE MAP

Be it ordained by the City Council of the City of Springfield as follows:

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C to Business A** the zoning on **Plot #3169, Section 47** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "**Section 47 Building Zone Map of the City of Springfield.**"

Approved as to Form:

Associate City Solicitor

In accordance with Mass. Gen. Laws c. 40A, section 5, the Planning Board held a hearing on January 21, 2014 regarding the above Ordinance amendment.

1 Person(s) appeared in favor, and 0 Person(s) appeared in opposition.

Katie Stebbins, Chairperson



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FIFTEEN

AN ORDINANCE

AMENDING SECTION 47 BUILDING ZONE MAP

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence C** to **Business A** the zoning on **Plot #3169, Section 47** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "**Section 47 Building Zone Map of the City of Springfield.**"

**REPORT TO CITY COUNCIL
ZONE CHANGE HEARING**

PETITION: #3169
SECTION: 47

DATE: January 22, 2015

To the Honorable Mayor and City Council of the City of Springfield, Massachusetts, the Planning Board submits the following report on the Zone Change Petition, which was referred to the Board for its recommendation:

PETITIONER: Joseph & Lisa Frigo

ADDRESS: NS William Street (12300-0028 & 0030)

CHANGE REQUESTED: Proposed zone change from Residence C to Business A

PETITIONER'S PURPOSE STATEMENT: Expansion of existing business

DATE OF PUBLIC HEARING: January 21, 2015

DATE OF FINAL DECISION: January 21, 2015

BOARD MEMBERS PRESENT and COUNT: seven (7): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. Stebbins

FINAL MOTION: APPROVE

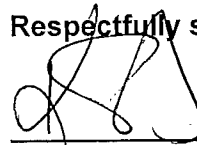
IN FAVOR: seven (7): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. Stebbins

OPPOSED: zero (0)

ABSTAINED: N/A

RECOMMENDATION: APPROVE

Respectfully submitted,



Katie Stebbins, Chairperson

Attachment: 3169 NS William St 2015 CC (2934 : NS William Street)

To The City Council of the City of Springfield:
The undersigned respectfully petition your honorable body

to change the zoning of the property known as 425 Central Street (02560-0132) from
Residence B to Residence C.

Mailing Address:

60 Congress Street
PO Box 1609
Springfield, MA 01101

Owner & Petitioner:

Springfield Housing Authority

I hereby certify that I am the owner and
petitioner or acting on behalf of the owner and
petitioner.

BY: William W. Abrashkin
William H. Abrashkin, Executive Director

RECEIVED
2014 DEC 31 A 11:26
CITY CLERK'S OFFICE
SPRINGFIELD, MA

Attachment: 3170_425_Central_St_2015_CC_(2935 : 425 Central Street)

**OFFICE OF PLANNING & ECONOMIC DEVELOPMENT
ANALYSIS FOR A ZONE CHANGE**

**425 CENTRAL STREET (02560-0132)
RESIDENCE B TO RESIDENCE C**

GENERAL INFORMATION

Applicant:	Springfield Housing Authority
Request:	Residence B to Residence C
Location:	425 Central Street
Parcel Size:	17,627 s.f.
Purpose:	Two (2), two-family dwellings
Surrounding Land Use and Zoning:	The property is located in the Six Corners neighborhood and is surrounded by residential uses. The surrounding land uses include: To the north is a three-family house zoned Residence B. To the south is a large apartment complex zoned Residence C. To the east is a two-family house zoned Residence B. To the west is a two-family house zoned Residence B.
Comprehensive/ Neighborhood Plan:	The Six Corners Plan shows no changes to this area.
Site Visit:	1-7-15
Neighborhood Council Notification:	Maple High/Six Corners Neighborhood Council: 1-6-15
Planning Board Hearing Date:	1-21-15

SPECIAL INFORMATION

Traffic & Parking:	N/A
Physical Characteristics:	N/A
Other Notes:	N/A

ANALYSIS

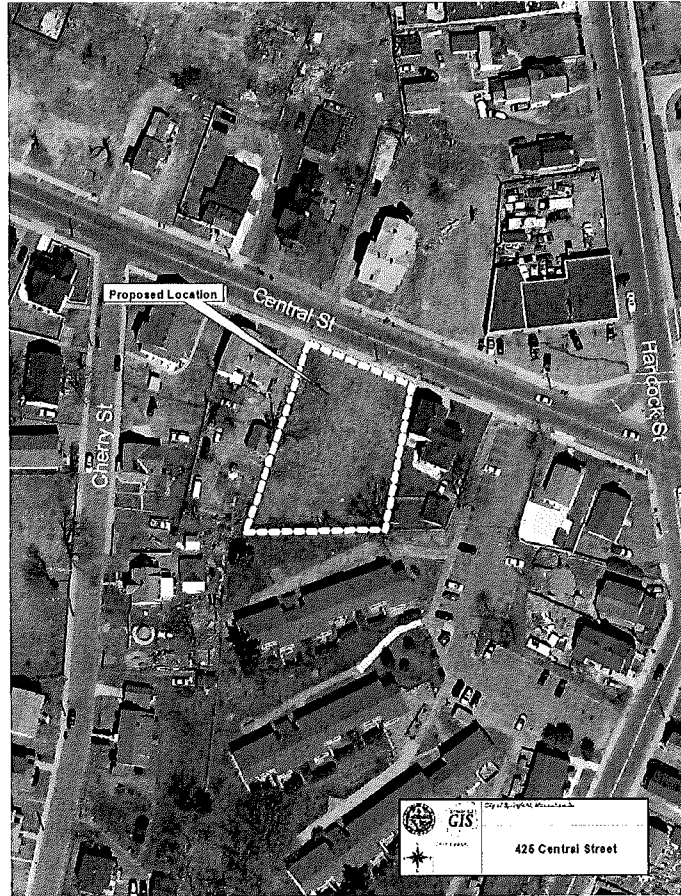
The petitioner has requested to change the zoning of the property known as 425 Central Street from Residence B to Residence C. The site is currently vacant and was the former location of an apartment building. The petitioner intends to construct two (2), two-family dwellings on the property.

As noted above, the site is currently vacant and was the former location of an eight (8) unit apartment building. This building was severely damaged as a result of the 2011 tornado and was demolished. The petitioner now intends to construct two (2), two-family homes on the site. As per the Zoning Ordinance, in order to have multiple dwelling on one parcel, a change to Residence C is required.

As the Board is aware, Central Street has been undergoing a number of renovations. This includes a number

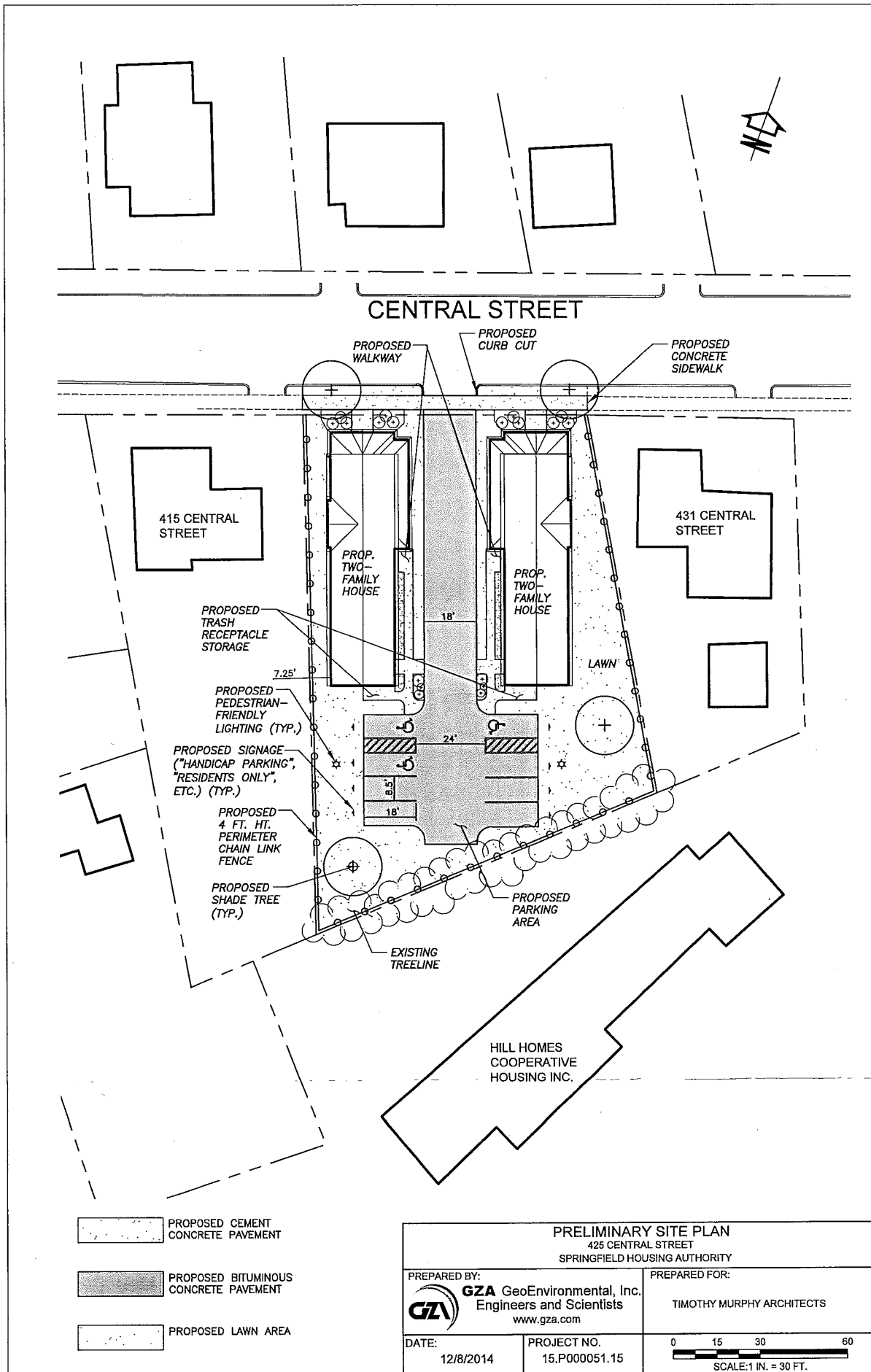
of new homes that have been constructed on the northern side of Central Street. Further streetscape improvements to Central Street are also being implemented.

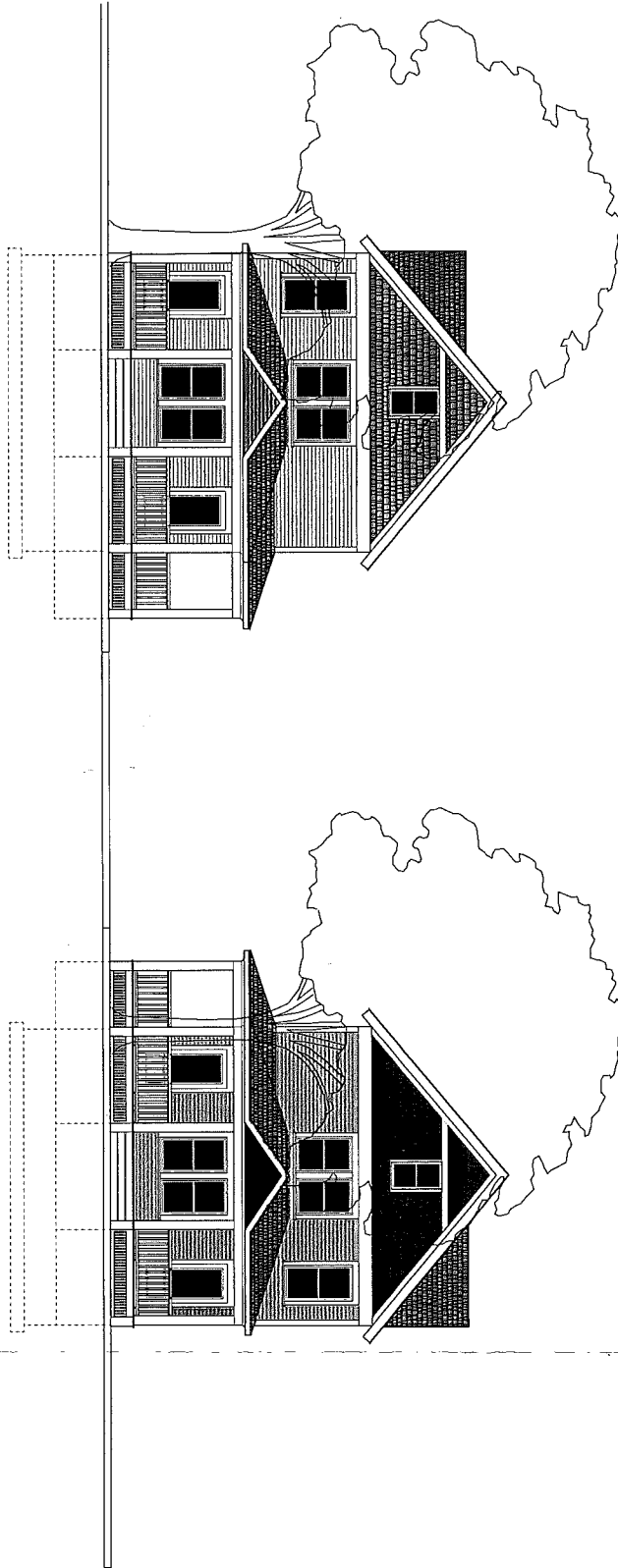
After a review of the proposed plans, the staff does not object to the proposed change. As noted above, the site directly abuts a parcel which is currently zoned Residence C. Further, the staff strongly believes that the structures being proposed are architecturally appropriate for this neighborhood and will complement the new construction already being completed on Central Street. Lastly, it should be noted that with this new construction, the density will be half of what it previously had been on this parcel.



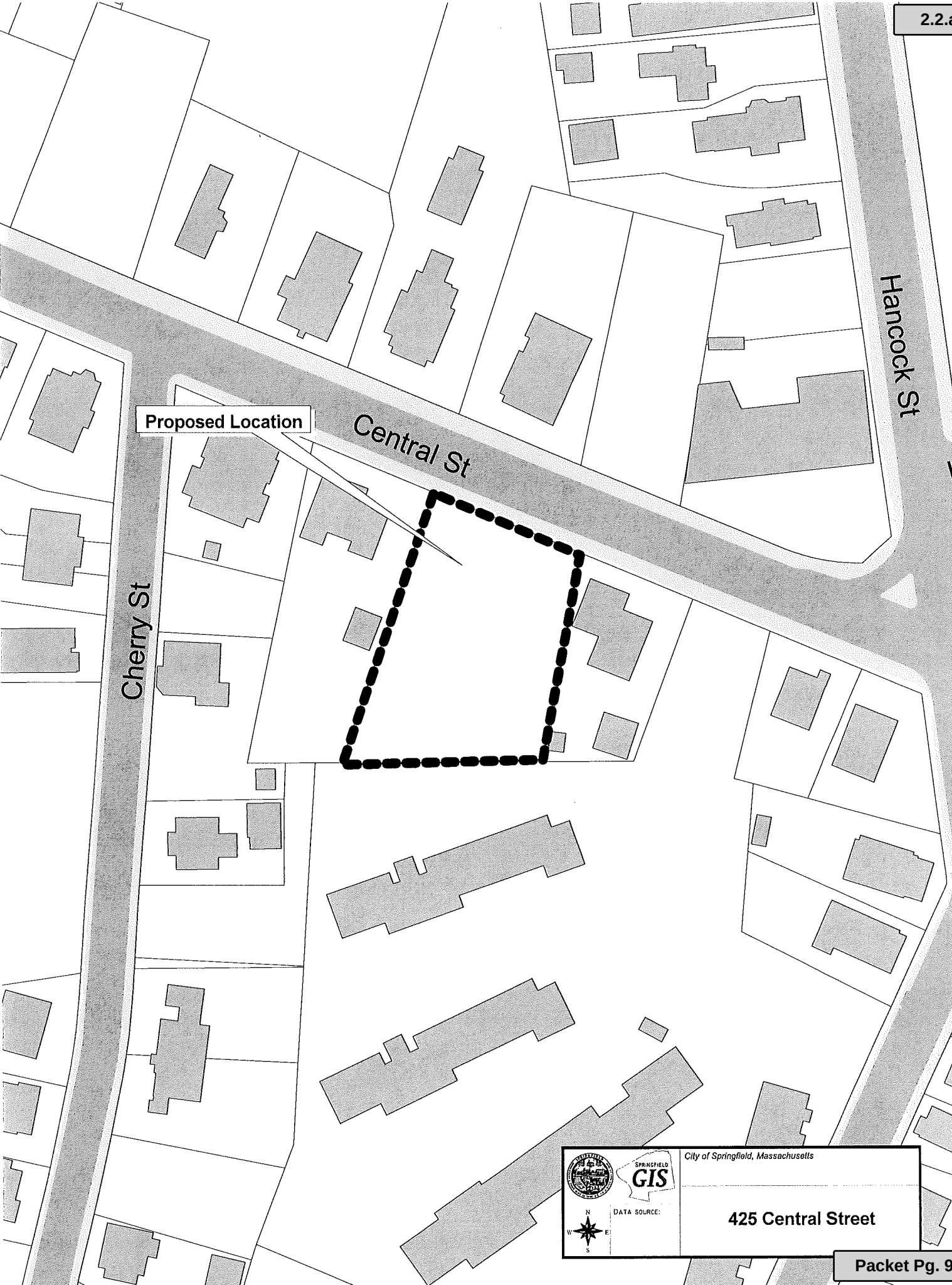
RECOMMENDATION

Approve.





425 CENTRAL STREET , SPRINGFIELD HOUSING AUTHORITY
TIMOTHY MURPHY ARCHITECTS
OCTOBER 14, 2014



Proposed Location

Central St

Cherry St

Hancock St



City of Springfield, Massachusetts



DATA SOURCE:

425 Central Street



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FIFTEEN

AN ORDINANCE

AMENDING SECTION 39 & 40 OF THE BUILDING ZONE MAP

Be it ordained by the City Council of the City of Springfield as follows:

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence B to Residence C** the zoning on **Plot #3170, Section 39 & 40** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "**Section 39 & 40 Building Zone Map of the City of Springfield.**"

Approved as to Form:

Associate City Solicitor

In accordance with Mass. Gen. Laws c. 40A, section 5, the Planning Board held a hearing on January 21, 2014 regarding the above Ordinance amendment.

1 Person(s) appeared in favor, and 0 Person(s) appeared in opposition.

Katie Stebbins, Chairperson



CITY OF SPRINGFIELD

IN THE YEAR TWO THOUSAND AND FIFTEEN

AN ORDINANCE

AMENDING SECTION 39 & 40 BUILDING ZONE MAP

SECTION 1. The Zoning Ordinance of the City of Springfield, Massachusetts entitled "An Ordinance for Consolidating and Arranging, Enlarging, Modifying and Amending the Ordinances of the City Restricting Buildings, Structures, and Premises According to Their Use or Construction to Specified Parts of the City", text enacted, May 28, 2013, as amended, is hereby further amended by changing from **Residence B** to **Residence C** the zoning on Plot #3170, **Section 39 & 40** of the Building Zone Map as indicated in red ink on the plan thereof hereto attached and marked "**Section 39 & 40 Building Zone Map of the City of Springfield.**"

**REPORT TO CITY COUNCIL
ZONE CHANGE HEARING**

PETITION: #3170
SECTION: 39 & 40

DATE: January 22, 2015

To the Honorable Mayor and City Council of the City of Springfield, Massachusetts, the Planning Board submits the following report on the Zone Change Petition, which was referred to the Board for its recommendation:

PETITIONER: Springfield Housing Authority

ADDRESS: 425 Central Street (02560-0132)

CHANGE REQUESTED: Proposed zone change from Residence B to Residence C

PETITIONER'S PURPOSE STATEMENT: Construction of two (2), two-family dwellings

DATE OF PUBLIC HEARING: January 21, 2015

DATE OF FINAL DECISION: January 21, 2015

BOARD MEMBERS PRESENT and COUNT: seven (7): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. Stebbins

FINAL MOTION: APPROVE

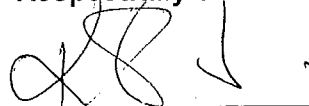
IN FAVOR: seven (7): Ms. Morin, Mr. Danielle, Ms. DeFillipo, Mr. Swan, Mr. Florian, Mr. Cignoli and Ms. Stebbins

OPPOSED: zero (0)

ABSTAINED: N/A

RECOMMENDATION: APPROVE

Respectfully submitted,



Katie Stebbins, Chairperson

Attachment: 3170_425_Central_St_2015_CC (2935 : 425 Central Street)



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2949

3.3

MMRS Grant - No Match - \$75,000.00 (Mayor Sarno)

WHEREAS, the City's Office of Emergency Preparedness has been awarded a Metropolitan Medical Response System - State Homeland Security Program (SHSP) Grant of \$75,000.00 from the Massachusetts Executive Office of Public Safety and Security; and

WHEREAS, the grant is funded by the Department of Homeland Security and will maintain existing emergency triage and pre-hospital treatment capabilities, will provide destruction of expired pharmaceuticals and sharps at no cost due, and will continue to support the staff position for the MMRS Planner; 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:

Metropolitan Medical Response System Grant - \$75,000.00

RESULT: PASSED BY VOICE VOTE



Deval L. Patrick
Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security

One Ashburton Place, Room 2133

Boston, Massachusetts 02108

Tel: (617) 727-7775

TTY Tel: (617) 727-6618

Fax: (617) 727-4764

www.mass.gov/eopss

Andrea Cabral
Secretary

January 7, 2015

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

Dear Mayor Sarno:

I am pleased to inform you that the Executive Office of Public Safety and Security (EOPSS) has awarded the City of Springfield \$75,000 in Federal Fiscal Year 2014 State Homeland Security Program (SHSP) grant funding. This funding is for planning and equipment related to the city's Metropolitan Medical Response System program.

The SHSP is a reimbursable grant. The Catalog of Federal Domestic Assistance number for this grant is 97.067.

Ms. Sonya Schey at EOPSS - Office of Grants & Research has been assigned management of this contract. Enclosed is a copy of the finalized contract packet. Please note the contract end date is July 31, 2016.

Congratulations on your grant award. If you have any questions, please contact Ms. Schey at (617) 725-3351 or sonya.schey@state.ma.us.

Sincerely,

Andrea J. Cabral
Secretary of Public Safety and Security

Enclosure

Attachment: FFY14 MMRS Grant Award Letter & Set-Up Form (2949 : MMRS Grant - No Match - \$75,000.00)



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 1-13-2015

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,
Emergency Preparedness

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 FFY2014 SHS2 -Metropolitan Medical Response System Planning and Implementation
(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	Executive Office of Public Safety & Security
Contact Person	Dianne Perrier
Street Address	10 Park Plaza, Suite 3720
City, State, Zip Code	Boston, MA 02116
Telephone	617-725-3301
Fax	617-725-0260
E-Mail	dianne.perrier@state.ma.us

Total Grant Amount Awarded \$ 75,000.00

Actual Award Date 12/30/2014

Board Approval Date

Start Date 12/30/2014

Expiration Date 7/31/2016

Renewal Action Date (optional)

If there are any Matching Funds:

Type
Percent
Amount

Comments re: Description/Purpose of Grant
Metropolitan Medical Response System Planning and Implementation

Comments re: Conditions/Restrictions of Grant
MMRS Planner (Salary and Benefits), Machinery & Equipment

If this is a Federal Grant, enter CFDA# 97.067

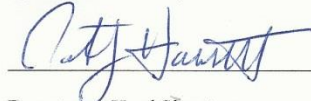
If this is a Reimbursable Grant, what is the required
Drawdown Frequency? (Ex: Monthly, Quarterly) Quarterly

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

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

501000 517010 517020 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

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2951

3.4

FY15 VAWA Grant - \$64,000.00 - No Match Required (Mayor Sarno)

WHEREAS, the Police Department ("Department") has been awarded a "Violence Against Women Grant" of \$64,000.00 from the Executive Office of Public Safety and Security; and

WHEREAS, the grant will be used to support initiatives preventing violence against women; and

WHEREAS, the Department intends to use the grant funds for salaries and supplies to support the above initiatives; 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:

FY15 VAWA Grant	\$64,000
------------------------	-----------------

RESULT:	PASSED BY VOICE VOTE
----------------	-----------------------------



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request	1-13-2015
Department Requesting Grant Setup	Police
Department Phone # (Please include extension)	787-6385
Name and Title of Person to Contact in Case of Questions	Lisa Willis

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: Yes - 68614

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

Grant Type:

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

Grant Name: Violence Against Women

Total Grant Amount Awarded: \$ 64,00.00

Is this a Reimbursable Grant?

(Y/N) Y

A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

Entity Name	Executive Office of Public Safety and Security
Contact Person	Corine Pryme
Street Address	10 Park Plaza, Ste. 3720
City, State, Zip Code	Boston, MA 02116
Telephone	617-725-3370
Fax	617-725-0267
E-Mail	Corine.Pryme@state.ma.us

Actual Award Date

Board Approval Date 9/29/2014

Start Date

Expiration Date 10/2/2014

Renewal Action Date (optional)

If there are any Matching Funds:

Type 1/3 Match

Percent

Amount

Comments re: Description/Purpose of Grant

Domestic violence against women.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :2014wfax0011-cfda 16.588

What is the required drawdown frequency?

(Ex: Monthly, Quarterly) Quarterly

If payment is to be sent by Grantor as a Wire,

Please enter any wire reference/identification # that may be used (if known)

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

Org Code: 26862100

Object Codes: 501000

Budget Roll-Up Codes:

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


Signature

1/13/2015
Date

Please attach the following documents:

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

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

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



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

CONTRACTOR LEGAL NAME: City of Springfield/Springfield Police Department (and d/b/a):	COMMONWEALTH DEPARTMENT NAME: Executive Office of Public Safety and Security
Legal Address: (W-9, W-4, T&C): 130 Pearl Street, Springfield, MA 01105-1223	MMARS Department Code: EPS
Contract Manager: Lisa Willis	Business Mailing Address: Ten Park Plaza, Ste. 3720, Boston, MA 02116
E-Mail: lwillis@springfieldpolice.net	Billing Address (if different):
Phone: (413) 787-6385 Fax: (413) 787-6663	Contract Manager: Corine Pryme
Contractor Vendor Code: VC6000192140	E-Mail: Corine.Pryme@state.ma.us
Vendor Code Address ID (e.g. "AD001"): AD 001 (Note: The Address ID must be set up for EFT payments.)	Phone: (617) 725-3370 Fax: (617) 725-0267
NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) ☐ Statewide Contract (OSD or an OSD-designated Department) ☐ Collective Purchase (Attach OSD approval, scope, budget) ☒ Department Procurement (includes State or Federal grants 815 CMR 2.00) (Attach RFR and Response or other procurement supporting documentation) ☐ Emergency Contract (Attach justification for emergency, scope, budget) ☐ Contract Employee (Attach Employment Status Form , scope, budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)	CONTRACT AMENDMENT Enter Current Contract End Date Prior to Amendment: <u>20</u> Enter Amendment Amount: \$ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) ☐ Amendment to Scope or Budget (Attach updated scope and budget) ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget) ☐ Contract Employee (Attach any updates to scope or budget) ☐ Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)

The following **COMMONWEALTH TERMS AND CONDITIONS** (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract.

☒ Commonwealth Terms and Conditions ☐ Commonwealth Terms and Conditions For Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.

☐ **Rate Contract** (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)

☒ **Maximum Obligation Contract** Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended). \$ 64,000.00

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

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE OR REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.)

Violence Against Women - Civilian Advocacy Program. (\$64,000.00 FVAWA14LE-subaccount 2014wfax0011-cfda 16.588)

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

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

CONTRACT END DATE: Contract performance shall terminate as of 09/30/2015 with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached **Contractor Certifications** (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable **Commonwealth Terms and Conditions**, this Standard Contract Form including the **Instructions and Contractor Certifications**, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in **801 CMR 21.07**, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: _____ Date: 10/20/14
(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Domenic J. Sarno

Print Title: Mayor, City of Springfield

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: _____ Date: _____
(Signature and Date Must Be Handwritten At Time of Signature)

Print Name: Ellen Frank

Print Title: Executive Director



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security

Office of Grants & Research
 Ten Park Plaza, Suite 3720
 Boston, Massachusetts 02116

Deval L. Patrick
 Governor

Tel: 617-725-3301
 Fax: 617-725-0260
 617-725-0267
www.mass.gov/eops

Andrea J. Cabral
 Secretary

Ellen J. Frank
 Executive Director

September 29, 2014

Commissioner John Barbieri
 Springfield Police Department
 130 Pearl St
 Springfield, MA 01105-1223

Dear Commissioner Barbieri:

Congratulations on your FFY 2014 Violence Against Women Act STOP Grant award. In order to process this award, the Executive Office of Public Safety & Security (EOPSS) requires additional documentation. Enclosed, please find a packet containing the following forms to be completed and returned by mail to EOPSS:

Award Packet Documents

1. Standard Contract Form;
2. Executive Office of Public Safety & Security – General Subgrant Conditions. *Please sign where applicable and initial all pages;*
3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements. **Please be sure to complete #1-6 of this form;**
4. Certification of Compliance with Regulations Office for Civil Rights. **Please be sure to complete sections I and II; (Note: if you check off A or B on this form please refer to bullet #5; if you check off C please disregard bullet #5)**
5. Department of Justice Certification Form;
6. Federal Funding Accountability and Transparency Act Compliance Form;
7. Provide agency DUNS Number and confirm you are Central Contractor Registration (CCR) registered (via email) and
8. Registration form for the Mandatory Technical Assistance Workshop

Additionally, as a result of the reduction to your agency's federal grant request submitted in the original proposal, the following sections must be revised to accurately reflect the VAWA STOP funded program:

Documents submitted with application that require revision/correction

1. Authorized Signatory is incorrect-needs to be revised

2. **Budget- Budget Worksheet (submit electronically to Patrick Nevins)**
 - a. **Only funding the 2 Civilian Police Advocates**
3. **Narrative**
 - a. **Need to address confidentiality measures**
 - b. **Need to be clearer on training topics**

Please be sure to utilize the template provided in the AGF when revising the above documents. When completing the Budget Details form and Budget Worksheet, please be sure that the agency match, if applicable, equals one third of the federal grant award. **You must also identify the match source; specifically state appropriations, fundraising etc.**

Please submit the above requested documentation by mail to Patrick Nevins no later than **Friday, October 3, 2014**. Please note that your agency's FFY 2014 Standard Contract cannot be executed unless the above requested documents are submitted. Therefore, your cooperation in this matter is greatly appreciated.

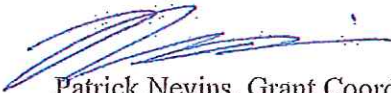
Please note that the following documents were submitted incorrectly or incomplete in your original proposal to EOPSS. Therefore, please complete the following enclosed forms:

Documents that can be submitted within 60 days

1. **Need job description for TBA Advocate**
2. **Need to sign non-supplanting document**

Should you require an electronic copy of any forms or have questions, please contact me at 617-725-3320 or via e-mail at patrick.nevins@state.ma.us. Thank you for your attention and patience during this process and I look forward to working with you in the upcoming year.

Sincerely,



Patrick Nevins, Grant Coordinator
Violence Against Women Act Grant Program

Enclosures

CC: Lisa Willis
Norman Charest



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2953

3.5

Vet Assistant from Foundation for TJO Animals- No Match Required (\$16,530) (Mayor Sarno)

WHEREAS, the Thomas J. O'Connor Animal Control and Adoption Center Department has been awarded a "Vet Assistant from Foundation for TJO Animals Grant" of \$16,530.00 from the Foundation for TJO Animals; and

WHEREAS, the purpose of the grant is to enable a currently part time veterinary assistant to become a full time employee; and

WHEREAS, the Department intends to use the grant funds to partially fund the salary of an existing part time veterinary technician employee of 18.5 hours in order to increase to 40 hours/week; 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:

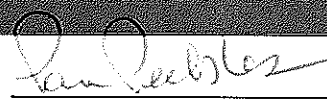
Vet Assistant from Foundation for TJO Animals- \$16,530

RESULT: PASSED BY VOICE VOTE



City of Springfield, Massachusetts
Form: Approval to Apply for a Grant

3.5.a

General Information			
Title of Grant	Vet Assistant from Foundation for TJO Animals		
Submission Due Date	N/A		
Granting Agency	Foundation for TJO Animals		
Purpose/Summary of Grant:	Provide additional funds to make part time vet assistant a full time employee at TJO		
Amount of Grant	\$16,530	Department	Animal Control 292
Staff Contact Name	Pam Peebles	Contact Information	413-781-1022 ppeebls@tjoconnoradoptioncenter.com
Matching funds and/or support required			
Are matching funds required?	☐ Yes xx ☒ No	If yes, dollar amount, timing, and source:	
Are you hiring new staff under this grant? Note: the City's <u>Fiscal Policies and Procedures</u> require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes xx ☒ No	If yes, describe how this will be done:	
If hiring, list # of positions:	This grant will allow one currently part time (18.5 hours) position a full time (40 hours) position.		
Full time or part time?			
Fringe Benefits? (Y/N)	Yes, provided by City not the grant		
Does work needed by the grant require staff hours from other departments?	☐ Yes xx ☒ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:	
Are you purchasing IT equipment under this grant? Note: the City's <u>Fiscal Policies & Procedures</u> require that MTS be notified of all IT purchases.	☐ Yes xx ☒ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):	
Is IT equipment and software support covered under the grant?	☐ Yes ☒ No	If yes, describe costs covered and who will be providing the support:	
Are you requesting capital projects under this grant? Note: the City's <u>Fiscal Policies & Procedures</u> require capital project be approved in the City's centralized capital planning process.	☐ Yes xx ☒ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:	
Sign-off			
DEPARTMENT HEAD		Date	1/5/14
GRANTS DIRECTOR		Date	

Please Scan & E-mail this Form to Cheryn Wojcik at cwojcik@springfieldcityhall.com

Attachment: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request 1/5/14

Department Requesting Grant Setup 292

Department Phone # (Please include extension) 413-781-1022

Name and Title of Person to Contact in Case of Questions Pam Peebles

Was this Grant previously setup for a prior fiscal year? No

If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form?

(Y/N) N

f yes, please attach a copy of the Approved Form

Grant Type:

State – Highway

Federal Pass-Through DOE– School

Federal Direct– School

Federal – City

State DOE– School

State Other – School

State – City

xx Private/Other

Grant Name: Foundation for TJO Animals Vet Asst.

Total Grant Amount Awarded: \$16,530

Is this a Reimbursable Grant?

(Y/N) N

Attachment: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))

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
Contact Person
Street Address
City, State, Zip Code
Telephone
Fax
E-Mail

Actual Award Date 1/5/15
Board Approval Date
Start Date 1/1/2015
Expiration Date 12/31/2015
Renewal Action Date (optional)
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
Grant enable a currently part time veterinary assistant position of 18.5 hours/week to become full time at 40 hours/week.

Comments re: Conditions/Restrictions of Grant
See award letter.

If this is a Federal Grant, enter CFDA#: No

If applicable enter the State ID # :

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

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

Attachment: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))

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

Org Code: 0129235

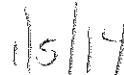
Object Codes: 501000

Budget Roll-Up Codes:

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



Signature



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: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))

January 5, 2015

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

Dear Pam:

We are pleased to inform you that the Thomas J. O'Connor Animal Control and Adoption Center Foundation, Inc. d/b/a Foundation for TJO Animals will grant you \$16,530 for your request for partial funding of a full-time veterinary technician employee who will be employed by the City of Springfield and paid by the City. The grant period will run from January 1, 2015 through December 31, 2015.

As a condition of accepting these funds, you must agree to the following:

- * The City shall furnish its employee, Summer Beck, for forty (40) hours per week, to work as a veterinary technician at the Shelter, subject to the direction, control, and supervision of the City and its employees and agents, for the period from January 1, 2015 through December 31, 2015.
- * If Summer Beck ceases to be employed by the City, the City shall use its best efforts to attempt to retain another full-time employee, comparable to Summer Beck, to perform the services of a veterinary technician at the Shelter.
- * The Grant shall be used to reimburse the City for the cost of its veterinary technician employee for 22 hours per week, for the Term. If the City does not provide a full-time veterinary technician at the Shelter for any period of time during the Term (not including any period attributable to vacation or other time off consistent with the City's policies for similarly situated full-time employees), the City shall repay the Foundation the pro-rata portion of the Grant attributable to any such period.
- * The City shall provide the Foundation with any documents it may reasonably request to demonstrate the purpose and use of the Grant funds.
- * Neither party hereto shall be deemed to have waived any right hereunder unless such waiver is in writing, signed by an authorized official of such party and no delay or omission in exercising any right hereunder shall operate as a waiver of such right or other right. All the rights and remedies of the City or the Foundation hereunder shall be cumulative and not exclusive, and may be exercised singly or concurrently. The waiver or exercise of any remedy shall not be construed as a waiver of any other remedy available or under general principles of law or equity.
- * This grant letter constitutes the entire agreement between the parties pertaining to the subject matter hereof, and there are no other agreements or understandings, implied or expressed, written or oral relating to the grant funds.
- * This Agreement shall be governed by the laws of the Commonwealth of Massachusetts.

Thank you for the work you do in caring for the many animals that arrive at your shelter.

Sincerely,
THOMAS J. O'CONNOR ANIMAL CONTROL
AND ADOPTION CENTER FOUNDATION, INC.
dba Foundation for TJO Animals

Diane Gould
President, Foundation for TJO Animals

Scott Renius
First Vice President, Foundation for TJO Animals

Attachment: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))

In order to acknowledge these terms and conditions, and receive your check, a signed copy of this letter should be returned within 15 days to: Foundation for TJO Animals, 66 Industry Avenue, Suite 3, Springfield, MA 01104.

Name: Sam Peables (signature) Sam Peables (printed)

Organization: City of Springfield - TJO Animal Control

TJOF2015Contract.doc

Attachment: TJO Vet Grant (2953 : TJO Vet Grant - No Match Required (\$16,530))



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2944

3.6

American Library Association Grant Increase- No Match Required (\$1,900) (Mayor Sarno)

WHEREAS, the Library Department has been awarded a "Libraries Transforming Communities Grant" increase of \$1,900 from the American Library Association (ALA); and

WHEREAS, the grant is to support project related activities for the Libraries Transforming Communities Public Innovators Cohort; and

WHEREAS, the Department intends to use the increased grant funds to fund travel expenses related to attending the 2015 ALA Midwinter Meeting; 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.

American Library Association Grant Increase- No Match Required (\$1,900)

RESULT: PASSED BY VOICE VOTE

Acobe, Melanie A.

From: Leaders, Carol <CLeaders@SpringfieldLibrary.org>
Sent: Wednesday, January 14, 2015 5:00 PM
To: Acobe, Melanie A.
Subject: FW: LTC Cohort Team Leaders PLEASE READ: January 2015 Innovation Space travel information and funding

Importance: High

Hi Melanie,

Here is an email I was able to get from our staff member who is part of this project.

This should suffice as documentation needed for the additional funding of \$1,900.

Let me know if you need anything else.

Thanks,
 Carol

From: Canosa, Jean
Sent: Wednesday, January 14, 2015 4:57 PM
To: Leaders, Carol
Subject: FW: LTC Cohort Team Leaders PLEASE READ: January 2015 Innovation Space travel information and funding
Importance: High

From: Mary Davis Fournier [<mailto:mfournier@ala.org>]
Sent: Wednesday, November 12, 2014 2:34 PM
To: proewe@scl.d.org; michelle.amores@sjlibrary.org; ebunyan2001@yahoo.com; meharper@tuscaloosa-library.org; cfeemyer@scls.lib.wi.us; director@redhooklibrary.org; rfrieder@hplct.org; ggrover@lapl.org; stownsends@suffolkva.us; Canosa, Jean
Cc: nledeboer@scl.d.org; jill.bourne@sjlibrary.org; mpoland@hplct.org; jszabo@lapl.org; crudy@suffolkva.us; Fogarty, Lee; Brian Russell; Cheryl Gorman; Carlton Sears; Janice Elliott
Subject: LTC Cohort Team Leaders PLEASE READ: January 2015 Innovation Space travel information and funding
Importance: High

Dear Libraries Transforming Communities Team Leaders:

During the past couple weeks since the Virtual Innovation Space we have fielded a number of queries regarding the availability of and process for securing hotel rooms for those of you who plan to attend the in-person LTC Innovation Space on Friday, January 30 in Chicago, but do not plan to attend the 2015 ALA Midwinter Meeting. We realize that the process is a bit complicated and hope that you will let us know if we can provide additional help or guidance as you complete your travel arrangements. Also, please note that the exact location (venue, room number) of the Innovation Space will not be confirmed by ALA's Conference Services Department until the week of **December 8**.

Related, we have been looking at our project budget for ways to help with lodging costs related to team member attendance at in-person LTC Innovation Space. Although it is part of the original LTC library grant agreement, we have identified project funds to allocate so that each cohort representative attending the January Innovation Space will receive a travel stipend of \$475 to alleviate some of the travel cost burden. We plan to issue travel stipend checks to

each library by the first week of December and ask you to reply to Brian (brussell@ala.org) with the following information in order to expedite that process:

- Names of the cohort team members attending?
- Date, approximate arrival time
- The library name or library foundation that the stipend check should be made out to, the address to which it should be sent (and who care of).

Under the terms of the grant agreement a minimum of two team members must attend the in-person Innovation Space meeting. We will extend travel stipends to alleviate costs associated with any and all team members planning to attend the meeting, including and in addition to the two minimum team members.

Above, we have asked for arrival info because we are hoping to get everyone together for a dinner on on **Thursday, January 29**, and would like to get a sense of when most are arriving in Chicago so that the greatest number of people may attend.

We are also looking for similar funds in the budget to support cohort travel to the second in-person Innovation Space scheduled to take place on Friday, June 26 in San Francisco. We will be able to provide you details on the level of additional funding no later than December 15, 2015. We want encourage the widest participation possible in these in-person Innovation Spaces.

Thank you for your patience as we make strategic adjustments to our project plan – please let us know if you have any questions.

My best,

Mary

Mary Davis Fournier
Deputy Director
Public Programs Office
American Library Association
(312) 280-5056
1-800-545-2433, ext 5056
www.ala.org/LTC
www.ala.org/publicprograms
www.ProgrammingLibrarian.org

Year/Bill 2015 PAYMENT
Category 02 MISC CASH RECEIPTS
Receipt 3446469
Amount 1,900.00
Batch 109149
External Batch
Reference
Deposit # 011615145
Customer
Prop ID
Post Date 01/16/2015
Yr/Per/Jnl 2015 07 1469
Cash Account 0000 104051

Effective Date 01/16/15
Entry Date/Time 01/16/15 10:16:10
Clerk ddavies
Department 610 MAIN LIBRA
Source Payment Entry
Paid By CID
Paid By Ref ALA
Check # 2034161
Payment Method 1 CHECK
Web Transaction? Y
Posted? Y
Reason Reversed? N

Principal Adjusted
1,900.00

Interest Principal
Adjusted

Line Chg Cd Desc
1 19664 LIBRARIES TRAN

Installment Interest Principal

No installment detail records exist.


City of Springfield

 36 Court Street
 Springfield, MA 01103

Meeting: 02/11/15 05:00 PM

Department: City Clerk

Category: Local Law

Prepared By: Wayman Lee

Initiator: Wayman Lee

Sponsors: President - Ward 2 Councilor Michael A. Fenton

DOC ID: 2923 B

TABLED
ORDINANCE (ID # 2923)

Casino Ethics Ordinance

Ethics - Chapter 38

Casino Ethics Ordinance

ORD. NO. _____

AN ORDINANCE ENTITLED THE CASINO ETHICS ORDINANCE TO AMEND the Code of the City of Springfield, Article I of Chapter 38 thereof, entitled Ethics, by inserting a Section 32.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD AS FOLLOWS:

Section 1. Article V of Chapter 38, Ethics, of the Code of the City of Springfield, is hereby amended by inserting a new Section 32 as follows:

Section 32. Casino Ethics Ordinance. Notwithstanding Chapters 268A and 268B of Massachusetts General Law and any other state or federal rule or regulation to the contrary, the following shall apply in the City of Springfield or any subdivision thereof:

(a) No member of the Springfield City Council shall hold a direct or indirect interest in, or be employed by, the Region B licensee (as the terms are defined in M.G.L. c. 23k) for a period of 5 years after the termination of their service as a member of the City Council.

(b) The Mayor of the City of Springfield shall not hold a direct or indirect interest in, or be employed by, the Region B licensee (as the terms are defined in M.G.L. c. 23k) for a period of 5 years after the termination of his or her service as the Mayor of the City of Springfield.

(c) No employee of the City of Springfield or any subdivision thereof in a major policymaking position, shall acquire an interest in, or accept employment with, the Region B licensee (as the terms are defined in M.G.L. c. 23k) for a period of 2 years after the termination of employment with the City of Springfield or any subdivision thereof. For the purposes of this section a "major policymaking position" shall be defined as the executive or administrative head of any city departments and any person whose salary equals or exceeds that of \$60,000 and who reports directly to the administrative head of any city department or persons exercising similar authority.

HISTORY:
01/12/15 City Council

FIRST STEP
02/09/15 City Council

TABLED
Next: 02/11/15

RESULT: SECOND STEP**Next: 3/2/2015 7:00 PM**



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2947

4.8

Union Station Redevelopment \$3,200,000 (Mayor Sarno)

ORDERED: that the sum of three million two hundred thousand (\$3,200,000) is hereby appropriated for the purpose of aiding the Springfield Redevelopment Authority in the implementation of the Union Station Redevelopment Project, including acquisition, demolition, hazardous materials remediation, remodeling, reconstructing, making repairs at the Union Station project site, construction of a garage, and also including the payment of any and all other costs incidental or related thereto, and that to meet this appropriation, the City Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 121B, Section 20 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefore; that the Mayor is authorized to contract for and expend any federal or state aid available for the project, provided that the amount of the authorized borrowing shall be reduced by the amount of such aid received prior to the issuance of bonds or notes under this order; and that the Mayor is authorized to take any other action necessary or convenient to carry out this project.

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.

FURTHER ORDERED: that the City Treasurer is authorized to file an application with The Commonwealth of Massachusetts' Municipal Finance Oversight Board to qualify under Chapter 44A of the General Laws any and all bonds or notes of the City authorized by this vote, and to provide such information and execute such documents as the Municipal Finance Oversight Board of The Commonwealth of Massachusetts may require.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Timothy J. Rooke, At-Large Councilor
SECONDER:	Kateri B. Walsh, Vice President - At-Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Chief Administrative & Financial Officer
Date: 2/2/2015
Re: Order for Council Meeting – 2/2/2015
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 2, 2015 Council meeting, which authorizes the City to file an application with the State to qualify bonds for the purpose of aiding the Springfield Redevelopment Authority in the implementation of the Court Square Urban Renewal project. The funding will help support the construction of a parking garage.

Background: This order was previously approved at the December 15, 2014 Council meeting, but due to a delay in advertising the bond order, bond counsel advised us to schedule a revote.

The total project costs are approximately \$82 million dollars. Several Federal and State grants and bond earmarks totaling approximately \$72.5 million have either been obligated or received to date. The remaining dollars will be funded through future discretionary grants. In December 2012, the City Council authorized \$2.2 million as a local contribution to leverage State funding of \$4 million. The additional \$3.2 million will be used to supplement funding for the full-build of a six level parking garage.

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 3.2 Union Station (2947 : Union Station Redevelopment \$3,200,000)



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Lindsay B. Hackett
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2945

4.9

Budget Transfer W/In a Department \$518,893 (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 \$518,893 from the Police Department - Salary & Wages line to the Police Department - Various Items, in order to fund Academy costs and increased OTPS needs of 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 \$518,893 from the Police Department - Salary & Wages line to the Police Department - Various Items in order to fund Academy costs and increased OTPS needs and 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- \$518,893.00

To: Weapons and Ammunition

0100-20-210-2110-2111-0110-000000-0000000-558105- \$59,414.00

To: Professional Services

0100-20-210-2110-2112-0110-000000-0000000-530105- \$102,298.00

To: Seminars and Training

0100-20-210-2110-2111-0110-000000-0000000-531020- \$151,679.00

To: In State Travel

0100-20-210-2110-2111-0110-000000-0000000-571100 - \$12,704.00

To: Out of State Travel

0100-20-210-2110-2112-0110-000000-0000000-572100- \$3,278.00

To: Vehicles Supplies/Accessories

0100-20-210-2130-2131-0110-000000-0000000-548100- \$26,252.00

To: Office Supplies

0100-20-210-2110-2120-0110-000000-0000000-542010- \$1,607.00

To: Crime Prevention Supplies

0100-20-210-2130-2131-0110-000000-0000000-558100- \$116,489.00

To: Uniform/Clothing

0100-20-210-2110-2120-0110-000000-0000000-558200- \$45,172.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department \$518,893

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kenneth E. Shea, Ward 6 Councilor
SECONDER:	Thomas M. Ashe, At-Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

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: February 9, 2015
Re: Order for Council Meeting – 2/9/2015
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 9, 2015 Council meeting, which authorizes the Springfield Police Department to transfer funds within in the Department to cover the cost of running a new academy along with additional departmental needs.

Background: The Police Department has a surplus in Personal Services due to the level of attrition the department has faced so far in FY15, with almost 20 sworn vacancies. The Department is planning for an academy in April, which will increase its complement to 409 police officers. In order to fund the unbudgeted academy costs, as well as cover additional police training and professional development costs, a \$518,893 transfer will be made from Personal Services to OTPS.

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 Certification PD OTPS Transfer (2945 : Budget Transfer W/In a Department \$518,893)



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Mitchell Doty
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2959

4.10

FY15 Budget Transfer - Other Financing Use to Parks & Facilities - \$126,767.46 (Mayor Sarno)

WHEREAS, pursuant to the requirements of Chapter 40 Section 5B, Chapter 59 Section 23 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of \$126,767.46 from the City's Other Financing Use line item to the Park's Department Maintenance Overtime line, and the Facilities Municipal Building Services Overtime and Snow Removal Services lines, in order to fund winter snow and ice removal operations.

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 \$126,767.46 from the City's Other Financing Use line item to the Park's Department Maintenance Overtime line, and the Facilities Municipal Building Services Overtime and Snow Removal Services lines for the stated purposes.

From: FY15 General Fund Other Financing Use

0100-00-000-0000-0000-0010-000000-0000000-701000 -- \$126,767.46

To: FY15 FAC - Municipal Building Svcs - Overtime

0100-10-190-1900-1902-0000-000000-0000000-506000 -- \$4,090.63

To: FY15 FAC - Municipal Building Svcs - Snow Removal Services

0100-10-190-1900-1902-0000-000000-0000000-529400 -- \$76,329.25

To: FY15 Park Maintenance - Overtime

0100-60-630-6510-0000-0000-000000-0000000-506000 -- \$46,347.58

RESULT:	ADOPTED [12 TO 0]
MOVER:	Clodo Concepcion, Ward 5 Councilor
SECONDER:	Kenneth E. Shea, Ward 6 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Walsh, Fenton
ABSENT:	Zaida Luna



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2948

4.11

Transfer of Unexpended Bond Proceeds (Mayor Sarno)

WHEREAS, the City of Springfield seeks to apply unexpended bond proceeds resulting from project savings and scope changes from various bonded projects to the Forest Park Middle School project, and additional costs for Pine Point Library and ESCO projects; and

WHEREAS, on December 18, 2006, the Finance Control Board issued Executive Orders #11-27-04 and #11-27-05 pursuant to Chapter 169 of the Acts of 2004 authorizing the issuance of up to \$54,000,000 for various projects (collectively, the "Projects"); and

WHEREAS, the City issued a \$53,605,000 portion of its \$127,400,000 State Qualified Municipal Purpose Loan of 2007 Bonds dated February 7, 2007 pursuant to such Executive Orders to finance the Projects; and

WHEREAS, costs for certain Projects came in under budget, or costs were not incurred due to Project scope changes, and those Projects are now complete; and

WHEREAS, it is desired that unexpended bond proceeds from previously completed projects in the amount of \$530,099 be used to fund Forest Park Middle School costs that are not reimbursable under MSBA guidelines, as well as additional costs for the Pine Point Library and ESCO projects; and

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;

BE IT ORDERED THAT: That in accordance with Chapter 44, Section 20 of the General Laws, the \$530,099.00 unexpended balance of bond funds for Projects which have been completed and such amount is no longer needed for the Projects, is hereby appropriated by the City Council to pay for costs of the Forest Park Middle School, Pine Point Library and ESCO projects, including the payment of any and all costs incidental and related thereto; and

The foregoing order requires a majority vote of all members of the City Council, in accordance with Chapter 44, Section 20 of the General Laws.

From Account: Various, See Attached

To Account: Various, See Attached

RESULT:	ADOPTED [12 TO 1]
MOVER:	Clodo Concepcion, Ward 5 Councilor
SECONDER:	Kenneth E. Shea, Ward 6 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh
NAYS:	Michael A. Fenton

From Account:

Financial Software	3024-00-000-0000-0000-0000000-00000000-104000	\$ 3,540.00
Our Lady of Hope Convent Reno	3143-00-000-0000-0000-0000-0000000-00000000-104000	\$ 1,758.00
Various Schools Water & Sewer	3144-00-000-0000-0000-0000-0000000-00000000-104000	\$ 50,000.00
Parochial School	3146-00-000-0000-0000-0000-0000000-00000000-104000	\$ 59,372.00
Fire Station Land Acquisition	3261-00-000-0000-0000-0000-0000000-00000000-104000	\$ 97,718.00
Library Upgrades	3263-00-000-0000-0000-0000-0000000-00000000-104000	\$ 145,065.00
Police Renovation	3264-00-000-0000-0000-0000-0000000-00000000-104000	\$ 27,719.00
Police/Fire Design	3266-00-000-0000-0000-0000-0000000-00000000-104000	\$ 10,432.00
ESCO	3267-00-000-0000-0000-0000-0000000-00000000-104000	\$ 23,714.00
Greenleaf Park Building Repair	3324-00-000-0000-0000-0000-0000000-00000000-104000	\$ 79,619.00
Blunt Park Reno	3325-00-000-0000-0000-0000-0000000-00000000-104000	\$ 2,323.00
Loon Pond Acquisition	3328-00-000-0000-0000-0000-0000000-00000000-104000	\$ 4,487.00
Road Construction	3560-00-000-0000-0000-0000-0000000-00000000-104000	\$ 24,352.00
	<u>Total:</u>	\$ 530,099.00

To Account:

Forest Park School Reclass	3139-00-000-0000-0000-0000-0000000-00000000-104000-	\$ 426,766.00
Pinepoint Library	3268-00-000-0000-0000-0000-0000000-00000000-104000-	\$ 79,619.00
ESCO Phase 2	3269-00-000-0000-0000-0000-0000000-00000000-104000-	\$ 23,714.00
	<u>Total:</u>	\$ 530,099.00

Attachment: Unexpended Proceeds Transfer Accounts list (2948 : Transfer of Unexpended Bond Proceeds)

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: Timothy J. Plante, Acting Chief Administrative & Financial Officer
Date: February 2, 2015
Re: Order for Council Meeting – 2/2/2015
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 2, 2015 Council meeting to transfer up to \$530,099 of unexpended bond proceeds from the February 2007 bond issue for various projects including Forest Park Middle School costs that are not refundable by MSBA, as well as costs associated with Pine Point Library and ESCO.

Background: The Finance Control Board approved bond orders issued on December 18, 2006 and February 7, 2007 for various capital projects. Unexpended bond proceeds are the result of project scope changes, and projects being completed under budget.

Part of the City's ongoing debt strategy is to reduce the debt schedule as much as possible, allowing more capital projects to be financed in future years. Part of this strategy includes refunding bond issues when possible. In order to refund the above mentioned bond issues, unexpended proceeds must be paid down. We will transfer unexpended bond proceeds strategically, reducing the City cost on the projects listed below.

Unexpended Bond Proceeds										
FUND	Dept	Sign Off	Current Project Funded	Available	Current Term	PROPOSED PROJECT	PROPOSED COST	New Term	Accepted Project	Accepted Cost
3024	IT	Y	Financial Software	\$ 3,540	20	Forest Park School Reclass	\$ 3,540	20	Forest Park School Reclass	\$ 3,540
3143	Parks	Y	Our Lady of Hope Convent Reno	\$ 1,758	20	Forest Park School Reclass	\$ 1,758	20	Forest Park School Reclass	\$ 1,758
3144	Parks	Y	Various Schools Water & Sewer	\$ 50,000	20	Forest Park School Reclass	\$ 50,000	20	Forest Park School Reclass	\$ 50,000
3146	Parks	Y	Parochial School	\$ 59,372	20	Forest Park School Reclass	\$ 59,372	20	Forest Park School Reclass	\$ 59,372
3261	DCAC	Y	Fire Station Land Acquisition	\$ 97,718	20	Forest Park School Reclass	\$ 97,718	20	Forest Park School Reclass	\$ 97,718
3263	DCAC	Y	Library Upgrades	\$145,065	20	Forest Park School Reclass	\$ 145,065	20	Forest Park School Reclass	\$ 145,065
3264	Parks	Y	Police Renovation	\$ 27,719	20	Forest Park School Reclass	\$ 27,719	20	Forest Park School Reclass	\$ 27,719
3266	DCAC	Y	Police/Fire Design	\$ 10,432	20	Forest Park School Reclass	\$ 10,432	20	Forest Park School Reclass	\$ 10,432
3267	Parks	Y	ESCO	\$ 23,714	20	ESCO Phase 2	\$ 23,714	20	ESCO Phase 2	\$ 23,714
3324	Parks	Y	Greenleaf Park Building Repair	\$ 79,619	20	Pinepoint Library	\$ 79,619	20	Pinepoint Library	\$ 79,619
3325	Parks	Y	Blunt Park Reno	\$ 2,323	20	Forest Park School Reclass	\$ 2,323	20	Forest Park School Reclass	\$ 2,323
3328	Parks	Y	Loon Pond Acquisition	\$ 4,487	20	Forest Park School Reclass	\$ 4,487	20	Forest Park School Reclass	\$ 4,487
3560	DPW	Y	Road Construction	\$ 24,352	20	Forest Park School Reclass	\$ 24,352	20	Forest Park School Reclass	\$ 24,352
			Balance 1/27/2015	\$530,099						\$530,099

Attachment: CAFO cert Unexpended Bond Proceeds (2948 : Transfer of Unexpended Bond Proceeds)

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

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



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2950

4.12

Transfer from Reserve for Contingencies to Facilities - \$53,139.14 (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 \$53,139.14 from the Reserve for Contingency line item to the General Fund School Mechanical - Repair & Maintenance Buildings line in order to fund emergency water damage repairs at 15 Catherine St.; and

WHEREAS, the City Comptroller, Patrick Burns, whose Department is in control of the appropriation from which the transfer is proposed to be made, has approved this transfer; and

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 \$53,139.14 From the Reserve for Contingency line item to General Fund School Mechanical - Repair & Maintenance Buildings line to meet the expenses of the City of Springfield for Fiscal Year 2015.

From: Comptroller - Reserve for Contingencies

0100-10-135-0000-0000-0010-000000-0000000-578200 \$53,139.14

To: General Fund School Mechanical - Repair & Maintenance Buildings

0100-30-340-3891-3909-3980-304000-0000000-524030 \$53,139.14

FINANCIAL IMPACT:

Transfer of \$53,139.14

RESULT:	ADOPTED [12 TO 0]
MOVER:	Kenneth E. Shea, Ward 6 Councilor
SECONDER:	Clodo Concepcion, Ward 5 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Walsh, Fenton
ABSENT:	Zaida Luna

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: February 2, 2015
Re: Order for Council Meeting – 2/2/2015
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 2, 2015 Council meeting, which authorizes the Comptroller's Department to transfer funds from the Reserve for Contingencies line item, in order to expend funds for emergency water damage repairs at 15 Catharine Street.

Background: On December 12, 2014, serious water damage occurred when a hired technician broke a sprinkler head while pulling wire in an office at 15 Catharine Street, a City-owned property. Significant flooding occurred in the basement of the property, and the vendor took full responsibility for the accident. Liberty Mutual Insurance, the vendor's insurance company, released an actual cash value for damages of \$53,139.14 by check.

The payment must be accepted as general fund revenue, rather than as a refund to the Facilities Department. This transfer will provide the Facilities Department with the funds equaling the sum, which are necessary to complete the repairs.

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 Certification Catherine St. Transfer (2950 : Transfer from Reserve for Contingencies to Facilities - \$53,139.14)



**Department of
Parks, Buildings and Recreation Management**

Facilities Division, 233 Allen Street

December 18, 2014

Valley Communication Systems
20 1st Avenue
Chicopee, MA 01020

Attn: Lou Grondalski

Dear Mr. Grondalski,

This letter is in regards to the sprinkler damage that occurred on December 12, 2014 at the property located at 15 Catharine St. Springfield, Ma. On this date the City was notified that a Valley Communications technician broke a sprinkler head while pulling wire in an office of the administrative wing. This break caused substantial flooding to the offices and hallways located in this wing. As a result, the facility incurred damages to flooring, drywall, insulation, and office furniture. The City of Springfield Department of Parks Buildings and Recreation Management has compiled and submitted as an attachment to this document, estimates to repair the damages and return the space to its condition prior to the sprinkler break. It is the intent of the School Department to open this facility by mid-January. The City of Springfield is anticipating an expedited response from Valley Communication to ensure work can be scheduled for early January. We look forward to your cooperation in this matter.

Sincerely,

Patrick Sullivan
Executive Director
City of Springfield
Department of Parks, Buildings and Recreation Management

Cc Mayor Sarno
T. J. Plante
Daniel Warwick
Patrick Roach
Springfield Law Department



City of Springfield

ADOPTED

Meeting: 02/11/15 05:00 PM
Initiator: Camile Nelson Campbell
Sponsors: Mayor Domenic J. Sarno
DOC ID: 2952

4.13

Bill of Prior Year - Human Resources & Labor Relations Department - \$3969.50 (Mayor Sarno)

WHEREAS, to meet expenses incurred by the City of Springfield, pursuant to Mass. Gen. Laws ch. 44 Section 64 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council for the Human Resources and Labor Relations (HRLR) Department to pay a bill from a previous fiscal year totaling \$3969.50; and

WHEREAS, the HRLR Department will make payment for unpaid bills of a previous fiscal year from their FY15 General Fund Operating Budgets; and

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

NOW THEREFORE BE IT ORDERED, that the City Council approves the payment of the bills listed on the attached Schedule One from the FY15 General Fund Departmental Operating Budgets for the expenses incurred in a previous fiscal year.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kenneth E. Shea, Ward 6 Councilor
SECONDER:	Timothy J. Rooke, At-Large Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

City of Springfield
36 Court Street
Springfield, MA 01103



Division of Administration
and Finance

To: Springfield City Council
From: TJ Plante, Chief Administrative & Financial Officer
Date: January 14, 2015
Re: Order for Council Meeting – February 2, 2015
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the February 2, 2015 Council meeting, which will pay prior years' invoices totaling \$3969.50.

Background: This is a request to allow the Human Resources and Labor Relations Department to pay a previous year's bill from the current year (FY15) budget. Listed below are the department invoices, due dates, reason and amounts.

Department	Invoice #	Vendor	Date	Reason	Amount
HRLR	104-11	Susan R. Brown - Arbitrator	4/11/2012	Arbitration hearing, preparation and expenses.	\$ 3,969.50
Total					\$ 3,969.50

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 Certification BOPY - HRLR (2952 : Bill of Prior Year - HRLR - \$3969.50)

Schedule One
Bills of Prior Year
Februray 2, 2015

Department	Invoice #	Vendor	Date	Reason	Amount
HRLR	104-11	Susan R. Brown - Arbitrator	4/11/2012	Arbitration hearing, preparation and expenses.	\$ 3,969.50
Total					\$ 3,969.50


City of Springfield

36 Court Street
Springfield, MA 01103

ADOPTED
ORDINANCE 2015-2

Meeting: 02/11/15 05:00 PM

Department: Law

Category: General

Prepared By: Ryan J. Barry

Initiator: Ryan J. Barry

Sponsors: Mayor Domenic J. Sarno

DOC ID: 2918 C

Amending Chapter 110 - Animal Control Ordinances

Please see attachment for body of order.

HISTORY:

01/12/15	City Council	FIRST STEP	
02/09/15	City Council	TABLED	Next: 02/11/15

RESULT:	SECOND & THIRD STEPS [UNANIMOUS]
MOVER:	Thomas M. Ashe, At-Large Councilor
SECONDER:	Timothy C. Allen, Ward 7 Councilor
AYES:	Ashe, Allen, Concepcion, Shea, Ramos, Rooke, Williams, Twiggs, Hurst, Edwards, Luna, Walsh, Fenton

AMENDING CHAPTER 110 OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD

Be it ordained by the Springfield City Council that Chapter 110 of the Revised Ordinances of the City of Springfield, as appearing, is hereby deleted in its entirety and replaced with the following:

Chapter 110. ANIMALS

§ 110-1. Definitions.

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

ADVISORY AND HEARING COMMITTEE: A committee to be known as the "Animal Advisory and Hearing Committee." The Advisory and Hearing Committee shall be composed of five members: the City Clerk or designee; the Police Commissioner or designee; the President of the City Council or designee; and two persons appointed by the Mayor or designee. All members shall be residents of the City. Committee members shall elect a Chairperson and such other officers as they deem necessary and shall meet monthly or as needed.

ANIMAL: Any live, vertebrate creature, domestic or wild, excluding humans.

ANIMAL CONTROL CENTER: Any facility or shelter operated by or for the City of Springfield, including the Thomas J. O'Connor Animal Control Center or its successor, or operated by a humane society, for the purpose of impounding or caring for Animals.

ANIMAL CONTROL OFFICER: Any person designated by the City to enforce this Ordinance or Sections 137 to 174E, inclusive, of Chapter 140 of the Massachusetts General Laws, including but not limited to police officers, special police officers, employees of the Department of Health and Human Services, and agents of the Thomas J. O'Connor Animal Control Center or its successor.

ANIMAL, DOMESTIC: Any dog, cat, horse, cow, sheep, goat, pig, domestic fowl, rabbit, guinea pig, ferret, hamster, reptile and any other domesticated Animal.

ANIMAL EXHIBITION: Any display containing one or more Animals which are exposed to public view for entertainment, instruction or advertisement, but excluding circuses, state and county fairs, livestock shows, rodeos, dog and cat shows and competitions, obedience trials and competitions, field trials, and any other fairs and exhibitions intended to advance agricultural arts and sciences.

ANIMAL, WILD: Any raccoon, skunk, opossum, squirrel, fox, coyote, turkey, deer, bear, snake, bird or similar Animal wild by nature or found in the wild.

COMMERCIAL ANIMAL ESTABLISHMENT: Any pet shop, shelter, auction, riding school or stable, Zoological Park, circus, Animal Exhibition or Kennel.

DANGEROUS DOG: A dog that either (i) without justification, attacks a person or Domestic Animal causing physical injury or death, or (ii) behaves in a manner that a reasonable person would believe poses an unjustified imminent threat of physical injury or death to a person or to a Domestic Animal.

GROOMING SHOP: A commercial establishment where Animals are bathed, clipped, plucked, or otherwise groomed.

KENNEL: A pack or collection of dogs on a single premise, including a commercial boarding or training kennel, commercial breeder kennel, domestic charitable corporation kennel, personal kennel or veterinary kennel, provided however, that a person may keep up to four dogs, all of which are sterilized, or up to

three dogs, any of which are unsterilized, without said dogs being considered a Kennel under this Ordinance.

LICENSING AUTHORITY: The City Clerk or his/her designee as provided by the laws of the Commonwealth of Massachusetts.

NUISANCE DOG: A dog that (i) by excessive barking or other disturbance, is a source of annoyance to a sick person residing in the vicinity, or (ii) by excessive barking, causing damage or other interference, is disruptive to one's peace and quiet, or (iii) molests or threatens passersby or passing vehicles, or (iv) threatens or attacks Domestic Animals or persons, or (v) trespasses on school grounds or private property, or (vi) is found at large three or more times, as documented by an Animal Control Officer, within a consecutive twelve month period, or (vii) damages public or private property.

OWNER: Any person, firm, corporation or organization owning, keeping, having an interest in, having care, custody or control of, or harboring one or more Animals. An Animal shall be deemed to be harbored if it is fed or sheltered for ten consecutive days or more. If the Owner of an Animal is a minor, the parent(s) or guardian(s) of said minor shall be considered the Owner.

SECURE ENCLOSURE: A Secure Enclosure shall be a minimum of five feet wide, ten feet long, and six feet in height above the grade, with a horizontal top covering said area, all to be at least nine-gauge, chain-link fencing with necessary steel supporting posts. The floor shall be at least three inches of poured concrete with the bottom edge of said fencing embedded in the concrete or extending at least one foot below grade. The gate must fit closely and be securely locked or otherwise deemed secured by an Animal Control Officer. If the Secure Enclosure is intended to house a Dangerous Dog or Nuisance Dog, the Owner shall post the Secure Enclosure with a clearly visible warning sign that informs people that there is a Dangerous Dog or Nuisance Dog on the property. The Secure Enclosure must be locked at all times when the dog is unattended by either the Owner or a competent custodian eighteen years of age or older. The enclosure must contain and provide protection from the elements for the dog or other Animals mentioned before and shall comply with MGL c. 272, § 77.

ZOOLOGICAL PARK: Any facility, other than a pet shop or Kennel, displaying or exhibiting one or more non-Domestic Animals operated by any person, partnership or corporation or any governmental agency in accordance with Massachusetts General Laws.

§ 110-2. Licensing and rabies vaccination.

- A. Each Owner of a dog, cat or ferret that is six months of age or older shall cause such dog, cat or ferret to be vaccinated against rabies by a licensed veterinarian using a licensed vaccine according to the manufacturer's directions, and shall cause such dog, cat or ferret to be revaccinated at intervals recommended by the manufacturer. Unvaccinated dogs, cats or ferrets acquired or moved into the Commonwealth shall be vaccinated within thirty days after the acquisition or arrival of such Animal into the Commonwealth or upon reaching the age of six months, whichever occurs last. It shall be the duty of each veterinarian to complete a certificate of rabies vaccination which shall include, but not be limited to, the following information: the Owner's name and address; a description of the Animal, including breed, sex, age, name and distinctive markings; the date of vaccination; the rabies vaccination tag number; the type of rabies vaccine used; the route of vaccination; the expiration date of the vaccine; and the vaccine lot number. A dog, cat or ferret shall be exempt from rabies vaccination if a veterinarian has examined the Animal and has certified in writing that vaccinating the Animal at that time would endanger the Animal's health because of its age, infirmity, disability, illness or other medical considerations. An Animal exempt under this Section must be vaccinated as soon as its health allows.

A. Dog Licenses.

1. Applications for dog licenses shall be made to the Licensing Authority. License applications shall include: the name and address of the applicant; a description of the

dog; proof of rabies vaccination or proof of rabies vaccination exemption; and the appropriate fee. The Owner of a dog may add descriptive words, not more than ten in number, upon the license form to indicate the color, breed, weight or special markings of the licensed dog.

2. If not revoked, licenses for the keeping of dogs shall be for a period of one year, running from April 1 to March 31. Reapplication for a license may be made up to thirty days prior to April 1.
3. Application for a license must be made within thirty days after obtaining a dog over six months of age or within thirty days after moving a dog into the City. This requirement will not apply to a nonresident keeping a dog within the City for fewer than sixty days.
4. License fee exemptions:
 - a. A license fee shall not be required for seeing-eye dogs, governmental police dogs or service dogs as defined by the Americans with Disabilities Act or regulations promulgated thereunder.
 - b. A license fee shall not be required for dogs owned by a person aged seventy years or over.
 - c. Persons and entities exempt from paying license fees under this section shall nevertheless apply for a license with the Licensing Authority and cause their dogs to wear tags issued by the Licensing Authority.
5. Upon acceptance of the application and license fee, the Licensing Authority shall issue a durable tag stamped with an identifying number and year of issuance. Tags shall be designed so that they may be conveniently fastened or riveted to the dog's collar or harness.
6. No license fee or portion thereof shall be refunded because of the subsequent death, loss, spaying, removal from the City of Springfield or Commonwealth of Massachusetts, or other disposal of the dog.
7. Dogs shall be made to wear rabies and license tags at all times.
8. The Licensing Authority shall maintain records of the identifying numbers of all tags issued, and shall make these records available to the public.
9. Owners who fail to obtain a license as required within the time period specified in this Ordinance shall be subject to impoundment of their dog and a fine of \$50.
10. License fees for dogs shall be as follows:
 - a. Unneutered/Unspayed dog: \$25.
 - b. Neutered/Spayed dog: \$5. An applicant for a neutered/spayed dog license shall, as a condition of obtaining such license, produce a certificate from the veterinarian who spayed or neutered the dog, or, if such certificate cannot be obtained, a receipt of a bill from the veterinarian who performed such procedure or a statement signed under the pains and penalties of perjury by a veterinarian registered and practicing in the Commonwealth describing the dog and stating that the veterinarian has examined the dog, which appears to have been spayed or neutered and incapable of propagation.

- c. Dog that has been declared a Dangerous Dog or a Nuisance Dog: \$100.
- 11. A duplicate license may be obtained upon payment of a replacement fee of \$2.
- 12. No person may use any license for any dog other than for the dog for which it was issued.
- 13. All permitted sources of dogs, including shelters, rescue organizations, pet shops, professional breeders, and veterinarians, operating within the City of Springfield shall notify the Licensing Authority upon the transfer of ownership of any dog. The City Clerk may authorize these permitted sources to register dogs and remit the fees to the City Clerk's office within five days thereafter.
- 14. All permitted sources administering anti-rabic vaccines to dogs must notify the Licensing Authority upon administering the anti-rabic vaccine to any such dog.

§ 110-3. Permits for Commercial Animal Establishments.

- A. No person, partnership, or corporation shall operate a Commercial Animal Establishment without first obtaining a permit in compliance with this Ordinance. A permit shall not be issued unless the applicant is in compliance with this Ordinance and pays the applicable permit fee.
- B. The Advisory and Hearing Committee shall promulgate regulations for the issuance of permits, and shall include requirements for humane care of all Animals and for compliance with the provisions of this Ordinance and other applicable laws. The Advisory and Hearing Committee may amend such regulations from time to time as is deemed desirable for public health and welfare and for the protection of Animals.
- C. Permits for Commercial Animal Establishments shall be for a period of one year, running from April 1 to March 31. Renewal applications may be made up to thirty days prior to April 1. Application for a permit to establish a new Commercial Animal Establishment under the provisions of this Ordinance may be made at any time. Any person, partnership, or corporation operating a Commercial Animal Establishment within the City who fails to license the same by April 1 of each year shall pay a penalty of \$100 per month.
- D. If there is a change of ownership of a Commercial Animal Establishment, the new owner may have the current permit transferred to his name upon payment of a transfer fee of \$25.
- E. Annual permits shall be issued upon payment of the applicable fee after inspection by an Animal Control Officer for each:
 - 1. Kennel authorized to house fewer than ten dogs: \$50.
 - 2. Kennel authorized to house ten or more but fewer than fifty dogs: \$100.
 - 3. Kennel authorized to house fifty or more dogs: \$150.
 - 4. Zoological Park: \$100.
 - 5. Circus: \$150.
 - 6. Animal Exhibition: \$100.
 - 7. Grooming Shop: \$50.

- F. Every facility at a different address regulated by this Ordinance shall be considered a separate enterprise and shall require a separate permit.
- G. Operators of Kennels may elect to license dogs individually.
- H. Failure to obtain a permit before opening any facility covered in this Ordinance shall result in a fine of up to \$200.
- I. Any Commercial Animal Establishment which has a change in the category under which a permit was issued shall be subject to reclassification, and appropriate adjustment of the permit fee shall be made.
- J. A dog under the age of six months shall not be counted in determining the number of dogs kept in a Kennel under this Section.
- K. Kennel licenses shall be issued without charge to a domestic charitable corporation incorporated exclusively for the purpose of protecting Animals from cruelty, neglect or abuse.

§ 110-4. License and permit issuance, suspension and revocation.

- A. The City or Licensing Authority may revoke any permit or license granted under this Ordinance if the person holding the permit or license refuses or fails to comply with this Ordinance, regulations promulgated by the City or any law governing the protection and keeping of Animals.
- B. Any person whose permit or license is revoked shall, within ten days thereafter, be responsible for the placement or humane disposal of all Animals owned, kept or harbored, and no part of the permit or license fee shall be refunded. Failure to place or humanely dispose of any Animal kept or harbored shall result in a fine of up to \$200.
- C. It shall be a condition of the issuance of any permit or license that an Animal Control Officer be permitted to inspect all Animals and the premises where Animals are kept at any reasonable time with reasonable notice. If permission for such inspections is refused, such permit or license of the refusing Owner may be refused, suspended or revoked by the Licensing Authority.
- D. If an applicant for a license or permit has withheld or falsified any information on the application, the Licensing Authority may refuse, suspend or revoke such license or permit.
- E. No person who has been convicted of any crime involving cruelty to Animals shall be issued a permit or license of any kind under this Ordinance for a period of five years from the date of conviction.
- F. Any person having been denied a license or permit may reapply after the conditions upon which denial was based have been corrected. Each reapplication shall be accompanied by a fee of \$25.

§ 110-5. Restraint and control of Animals; public nuisances; barking dogs.

- A. All Animals, with the exception of sterilized cats, shall be kept under restraint when in public. Restraint shall mean a leash, lead, or other physical restraint. Dogs must be on a leash not more than six feet long, except in cases where the dog is under voice control of a person and that person has a leash in his possession and except when the dog is confined in a fenced-in area or pen.
- B. Every Owner shall exercise proper care and control of his Animals to prevent them from becoming a public nuisance.

- C. The Owner of a reproductively whole dog or cat over the age of six months found to be at large shall be subject to a fine of \$100 per violation.
 - 1. The Owner of the dog or cat shall have the option of paying this fine of \$100 or, in the alternative, the Owner may, within ten days of the violation, have the dog or cat spayed or neutered. If the Owner elects to have the dog or cat spayed or neutered, the Owner shall present proof of same to the City Clerk in lieu of payment of the fine. The City Clerk, upon receipt of proof that the dog or cat has been spayed or neutered, shall waive the \$100 fine. Proof requires written verification by the veterinarian who performed the sterilization that the dog or cat has been sterilized.
 - 2. If a reproductively whole dog or cat is found to be at large on three occasions, as documented by an Animal Control Officer, the Animal shall be surgically sterilized and microchipped before being returned to the Owner. The Owner shall bear all costs associated with this service and the fine of \$100 shall be imposed.
 - 3. The Chief Animal Control Officer may waive the sterilization requirement if he/she finds that the Animal's health may be endangered by the sterilization procedure (examples include an old Animal or an Animal in poor health).
- D. It shall be unlawful for any person owning, keeping, harboring, or possessing any Animals to permit the same to go at large any time within the limits of the City, to the damage or annoyance of any of the residents of the City.
- E. Barking dogs. No Owner of a dog shall allow said dog to annoy another person's reasonable right to peace or privacy by making loud or continuous noise, where such noise is plainly audible at a distance of one hundred feet from the building, premises or vehicle housing said dog, or such noise is continuous for ten minutes or more. The fact that such noise is plainly audible at said distance or for ten minutes or more shall be *prima facie* evidence of a violation.
- F. Notwithstanding any other ordinance, rule or regulation to the contrary, no Owner of an Animal shall allow his Animal to be upon any school grounds between the hours of 8:00 a.m. and 4:00 p.m. on any day that schools are in session or during any athletic event or contest, regardless of the time of day or whether school is in session or not (except for a school team mascot or service Animals).

§ 110-6. Impoundment; violation notices.

- A. Impoundment.
 - 1. Any Animal found at large or determined to be a public nuisance may be taken by an Animal Control Officer and impounded and confined in a humane manner.
 - 2. An Animal Control Officer, Animal Control Center or veterinarian with custody of an impounded or stray Animal shall make a reasonable attempt to contact the Owner of such Animal if the Owner can be identified.
 - 3. An Animal Control Center or veterinarian may, in its sole discretion, administer veterinary care to sick or injured Animals impounded under Section 110-6(A) or Section 110-6(B). If the Owner of the Animal can be identified, the Owner shall be responsible for payment of such veterinary expenses.
 - 4. If the Owner of an Animal impounded under Section 110-6(A) or Section 110-6(B) has not reclaimed it within seven days of the date of the impoundment, or any lesser minimum period permitted by the General Laws of the Commonwealth, an Animal Control Officer may release

the Animal for adoption or humanely euthanize the Animal. If a licensed veterinarian states in writing that the Animal is in significant pain and has no reasonable chance of recovering or having a good quality of life, the Animal may be humanely euthanized at any time. The City shall not be liable for any disposition of Animals in accordance with this section.

5. Except as otherwise provided in this Ordinance, the Owner of any impounded Animal may redeem the Animal, upon payment to the City of the following:
 - a. An impound fee of \$40.00 for each Animal redeemed;
 - b. A boarding fee of \$15.00 per Animal, per day;
 - c. All outstanding fines, except for any fine of which a timely appeal is pending;
 - d. All veterinary charges, drugs and other medical expenses;
 - e. The cost of sterilization, if applicable;
 - f. The cost of rabies vaccination, if applicable; and
 - g. The cost of license and registration, if applicable;
 - h. The cost of microchip implantation and registration, if applicable. At the request of the Owner, the Animal Control Center shall provide an itemized list of charges.

§ 110-7. Sterilization.

The Thomas J. O'Connor Animal Control Center shall not release a dog or cat for adoption without first sterilizing the dog or cat, except where a veterinarian states in writing that sterilization would place the dog or cat at considerable risk due to poor health.

§ 110-8. Animal care standards.

- A. No person shall chain or tether a dog to a stationary object for longer than twelve consecutive hours. Any tethering employed shall not allow the dog to leave the Owner's property. The tether shall be designed for dogs and no logging chains or other lines or devices not designed for tethering dogs shall be used. No chain or tether shall weigh more than one-eighth of the dog's body weight. Nothing in this section shall be construed to prohibit a person from walking a dog on a hand-held leash. No dog under the age of six months shall be tethered outside for any length of time.
- B. A person owning or keeping a dog may confine such dog outside, subject to the restrictions in this section, through the use of any of the following methods:
 1. inside a pen, if the following conditions are met:
 - a. the pen shall have adequate space for exercise with a dimension of at least one hundred square feet; provided, however, that commercial dog kennels with pens intended for the temporary boarding of dogs shall be exempt from this requirement;
 - b. the pen is constructed with chain link or other similar material as determined by the Building Inspector, with all sides enclosed; and
 - c. the minimum height of the fence shall be adequate to successfully confine the dog;

2. a fully fenced, electronically fenced or otherwise securely enclosed yard, wherein a dog has the ability to run but is unable to leave the enclosed yard; or
 3. a trolley system or a tether attached to a pulley in a cable run, if the following conditions are met:
 - a. only one dog shall be tethered to each cable run;
 - b. the tether shall be attached to a properly fitting collar or harness worn by the dog, with enough room to fit two adult fingers between the collar and the dog's throat through; provided, however, that a choke collar or pinch collar shall not be used to tether a dog to a cable run;
 - c. there shall be a swivel on at least one end of the tether to minimize tangling of the tether;
 - d. the tether and cable run must each be at least ten feet in length. The cable must be mounted at least four feet but not more than seven feet above ground level; and
 - e. the length of the tether from the cable run to the dog's collar or harness shall allow continuous access to clean water and appropriate shelter at all times as described in section 110-8(C); and
 - f. the tether system shall be of appropriate configuration to confine the dog to the Owner's property, to prevent the trolley system or tether from extending over an object to an edge that could result in injury to or strangulation of the dog and to prevent the trolley system or tether from becoming tangled with other objects or animals.
- C. A person owning or keeping a dog confined outside in accordance with this Ordinance shall provide the dog with access to clean water and appropriate dog shelter. The dog shelter shall allow the dog to remain dry and protected from the elements and shall be fully enclosed on at least three sides, roofed and have a solid floor and be sufficiently insulated and ventilated to protect the dog from exposure to extreme temperatures. The entrance to the shelter shall be flexible to allow the dog's entry and exit, and sturdy enough to block entry of weather elements. The shelter shall contain clean bedding and shall be small enough to retain the dog's body heat and large enough to allow the dog to stand, lie down and turn comfortably. The enclosure shall be structurally sound and in good repair. Suitable drainage shall be provided so that water, ice or waste is not standing in or around the shelter.
- D. No person owning or keeping a dog shall subject the dog to cruel conditions at any time. For the purposes of this subsection, "cruel conditions" shall include, but not be limited to, the following:
1. filthy and dirty confinement conditions including, but not limited to, exposure to excessive animal waste, garbage, dirty water, noxious odors, dangerous objects that could injure or kill a dog upon contact or other circumstances that could cause harm to a dog's physical or emotional health;
 2. extreme weather, including but not limited to times when a heat or cold advisory is in effect and times when an extreme weather advisory has been issued for the area; and
 3. taunting, prodding, hitting, harassing, threatening or otherwise harming a tethered or confined dog.

- E. Every Owner shall provide his Animals with good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, and provide humane care and treatment.
- F. No person shall beat, cruelly treat, torment, overload, overwork, or otherwise abuse an Animal, or cause, instigate or permit any dog fight, cock fight, or bullfight, or any other combat between Animals or between Animals and humans.
- G. Where, in the opinion of an Animal Control Officer, any treatment of a dog in violation of this Ordinance places the dog at imminent risk, the Animal Control Officer may immediately remove and impound the dog for its own protection.
- H. A person who violates this section shall, for a first offense, be issued a written warning or punished by a fine of not more than \$50, for a second offense, be punished by a fine of not more than \$100 and for a third or subsequent offense, be punished by a fine of not more than \$300, and be subject to impoundment of the dog in a local shelter at the Owner's expense pending compliance with this section, or loss of ownership of the dog.

§ 110-9. Chief Animal Control Officer; Advisory and Hearing Committee.

- A. Chief Animal Control Officer. The City, through the Mayor or his/her designee, shall appoint a Chief Animal Control Officer, whose primary responsibilities shall include the enforcement and implementation of this Ordinance or any rules and regulations promulgated thereunder. The Chief Animal Control Officer shall be responsible for coordinating and administering the City's Animal control activities in accordance with any goals, policies, and procedures established by the Springfield City Council or Department of Health and Human Services, and shall be under the direction and supervision of the Mayor.
- B. Advisory and Hearing Committee. The Advisory and Hearing Committee shall have the power to:
 - 1. Meet monthly or at such times as the Chairperson or a majority of the Committee deems necessary;
 - 2. Study, review and issue written reports on issues dealing with dogs or other Animals in the City;
 - 3. Make recommendations to the Mayor and the City Council for the improvement of Ordinances of the City as they relate to dogs and other Animals in the City;
 - 4. Impose fines for violations of this Ordinance and set the amount of fines where not specifically provided by this Ordinance, provided however, that no fine imposed under this Ordinance shall exceed \$300 per violation;
 - 5. Hold hearings to determine whether a dog is a Dangerous Dog or a Nuisance Dog, and to review orders to destroy; and
 - 6. Make rules and regulations, not inconsistent with this Ordinance and state and federal law, for the efficient and orderly conduct of their business and the control and care of Animals in the City.

§ 110-10. Dangerous Dogs and Nuisance Dogs

- A. Any person may file a complaint in writing to the Advisory and Hearing Committee that a dog owned or kept in the City is a Nuisance Dog or a Dangerous Dog. To consider declaring a dog a Nuisance Dog or a Dangerous Dog, an Animal Control Officer of the City may initiate a special

hearing before the Advisory and Hearing Committee to consider any evidence collected and take charge of and impound the Animal. The Animal Control Center shall notify the Owner of the dog by certified letter, or Sheriff's Department hand delivery of such special hearing, and the Owner may attend and have an opportunity to be heard. Special hearings under this Section shall be public meetings under the laws of the Commonwealth of Massachusetts. At this special hearing, the Advisory and Hearing Committee will determine whether to declare such dog a Nuisance Dog or a Dangerous Dog, based on the facts presented and the definition of the terms "Dangerous Dog" and "Nuisance Dog" in Section 110-1. If the dog is declared a Nuisance Dog or Dangerous Dog, the City Clerk shall notify the abutter(s) next door and across the street by regular mail and in the classified section of the local newspaper (i.e., Animals: dogs and cats section) of such finding at the Owner's sole expense. No dog shall be declared a Dangerous Dog:

1. Solely based upon growling or barking;
2. Based upon the breed of the dog; or
3. If the dog was reacting to another Animal or to a person and the dog's reaction was not grossly disproportionate to any of the following circumstances:
 - a. The dog was protecting or defending itself, its offspring, another Domestic Animal or a person from assault or attack;
 - b. The person who was attacked or threatened by the dog was committing a crime upon the person or property of the Owner of the dog;
 - c. The person who was attacked or threatened by the dog was engaged in teasing, tormenting, battering, assaulting, injuring or otherwise provoking the dog; or
 - d. At the time of the attack or threat, the person or Animal that was attacked or threatened by the dog had breached an enclosure or structure in which the dog was kept apart from the public and such person or Animal was not authorized by the Owner of the premises to be within such enclosure including but not limited to a gated, fenced-in area if the gate was closed, whether locked or unlocked; provided however that if a person is under the age of seven, it shall be a rebuttable presumption that such person was not committing a crime, provoking the dog or trespassing.

B. Dogs declared to be Nuisance Dogs or Dangerous Dogs.

1. If the Advisory and Hearing Committee deems a dog to be a Nuisance Dog or a Dangerous Dog, the Committee may order one or more of the following:
 - a. that the dog be humanely restrained;
 - b. that the dog be confined to the premises of the Owner of the dog; provided, however, that "confined" shall mean securely confined indoors or confined outdoors in a securely enclosed and locked pen or dog run area upon the premises of the Owner; provided however, that such confinement shall comply with Section 110-8 of this Ordinance.
 - c. that, whenever the dog is removed from the premises of the Owner, the dog shall be securely and humanely muzzled and restrained with a chain or other tethering device having a minimum tensile strength of three hundred pounds and not exceeding three feet in length;
 - d. that the animal shall be surgically sterilized and microchipped with the microchip registered to the City, with all costs associated with these services to be borne by the Owner;

- e. that the Owner construct, within two weeks from the date of decision, a Secure Enclosure to house the dog when it is in the Owner's yard. The Advisory and Hearing Committee may order that, during the construction period, the dog be publicly impounded at an animal shelter or a private veterinary hospital until the Secure Enclosure is constructed. If the Owner chooses not to build a Secure Enclosure in accordance with the Committee's order or if said dog is found on a property not owned or controlled by its Owner or not restrained in the Secure Enclosure, an order that the dog be euthanized may be issued by the Advisory and Hearing Committee. The effectiveness of the Secure Enclosure shall be subject to periodic inspections by an Animal Control Officer, as deemed necessary. The fee for said inspection shall be \$75. If the Owner is found violating the Secure Enclosure requirements, immediate public impoundment of the dog shall be done by the Animal Control Center during the time the violation continues to exist, and the Owner shall bear all cost(s) for such public impoundment. The fine for such violation shall be \$200 per day;
 - f. that ownership of the dog may not be transferred unless the transfer of ownership is to an adult residing within the same residence and said dog shall remain housed solely at that residence;
 - g. that, if the Owner of the dog fails to appear at a hearing in front of the Advisory and Hearing Committee and the dog is declared a Dangerous Dog, the dog shall be impounded and/or euthanized; and/or
 - h. that the dog be humanely euthanized, immediately, or summarily upon the Owner's failure to comply with conditions imposed by the Advisory and Hearing Committee.
- C. With regard to Dangerous Dogs and Nuisance Dogs, if there are no additional instances of the dangerous or nuisance behavior within a thirty-six-month period from the date of designation, the dog shall be removed from the list of Dangerous Dogs and/or Nuisance Dogs. The dog may, but is not required to be, removed from the list of Dangerous Dogs and/or Nuisance Dogs prior to the expiration of the thirty-six-month period if the Owner of the dog demonstrates to the Committee at a special hearing that changes in circumstances or measures taken by the Owner, such as training, have mitigated the risk to the public safety.
- D. Any and all costs for the impounding a Dangerous Dog will be borne by the Owner unless determined otherwise by the Advisory and Hearing Committee or court of final appeal. An Owner reclaiming a Dangerous Dog shall pay an administrative fee of \$40, plus the following costs, where applicable:
- 1. A boarding fee of \$22 per dog, per day;
 - 2. All outstanding fines, except for any fine for which a timely appeal is pending;
 - 3. All veterinary charges, drug and other medical expenses;
 - 4. The cost of sterilization;
 - 5. The cost of rabies vaccinations;
 - 6. The cost of license and registration; and
 - 7. The cost of microchip implantation and registration.

§ 110-11. Animal waste.

- A. The Owner or person in possession of any Animal shall be responsible for the removal of any fecal matter deposited by such Animal(s) on public walks, recreation areas or private property.
- B. The Owner or person in possession of any Animal on any public walk, street, recreation area or private property, shall possess the means of removal of any fecal matter left by such Animal.
- C. For the purpose of this section, the means of removal shall include any tool, implement or other device carried for the purpose of picking up or containing such fecal matter.
- D. Any Owner or person in possession of an Animal who fails to comply with the provisions of this section shall be subject to a fine in the amount of \$50 for the first offense, \$100 for the second offense, and \$300 for the third and subsequent offenses.

§ 110-12. Wild Animals

- A. The keeping of Wild Animals must meet all requirements of state and federal laws.
- B. No person shall keep or permit to be kept on his premises any Wild Animals, wild-hybrid Animals or vicious Animals for display or for exhibition purposes, whether gratuitously or for a fee, unless all requirements of state and federal laws are met. This subsection shall not be construed to apply to Zoological Parks, Animal Exhibitions or circuses.
- C. Any Owner of an Animal who fails to comply with the provisions of this section shall be subject to a fine in the amount of \$50 for the first offense, \$100 for the second offense, and \$300 for the third and subsequent offenses. Any Animal Control Officer may remove the offending Animal to a suitable animal shelter, and any charges to recover said Animal shall be payable by the Owner.

§ 110-13. Issuance of citations.

Animal Control Officers shall be authorized to issue a citation to any individual who, in his/her opinion, is in violation of any part of this Ordinance.

§ 110-14. Delegation of responsibilities.

The Mayor, City Clerk or Police Commissioner may appoint designees as the authority to fulfill such responsibilities of the City under this Ordinance. Notice of such designation shall be filed with the City Clerk no less than fifteen days before the effective date of any such designation. The City Clerk may, in his or her discretion, designate an agent or agents for Animal licensing.

§ 110-15. Enforcement; recordkeeping.

The provisions of this Ordinance shall be enforced by Animal Control Officers. It shall be a violation of this Ordinance to interfere with an Animal Control Officer in the performance of his/her duties. All Animal Control Officers shall submit reports of violations of this Ordinance to the Thomas J. O'Connor Animal Control Center and the Police Department. The Elections Office, as part of the annual census, shall make a list of all dogs owned by the inhabitants of the City and shall give copies of such list to the City Clerk and Chief Animal Control Officer. An Owner of a dog in the City who refuses to answer or answers falsely in response to a request from the Elections Office under this section shall be punished by a fine of \$25.

§ 110-16. Violations and penalties.

- A. Any person who violates any provision of this Ordinance may be penalized by a fine. Unless otherwise provided in this Ordinance, the fine shall be \$50 for each violation or for each day during which the violation is committed, continued, or permitted. Where this Ordinance provides for a maximum fine, the Advisory and Hearing Committee shall set the amount of the fine after considering the circumstances of the violation.
- B. If any person is found guilty by a court of violating any part of this Ordinance, his permit to own, keep, harbor, or have custody of Animals may be revoked.

§ 110-17. Payment Deadlines and Penalties

- A. All fines, fees and penalties under this Chapter shall be due and payable thirty days from the date printed on the bill or other notice, or in the absence of a bill or other notice, within thirty days from the date of the service or violation.
- B. If payment of a fine, fee or penalty is not made within the deadline set forth in Section 110-17(A), a late payment charge of \$25 shall be assessed for each individual fine, fee or penalty.
- C. If payment of a fine, fee or penalty is not made within sixty days of the date printed on the bill or other notice, or in the absence of a bill or other notice, within sixty days from the date of the service or violation, interest at twelve percent per annum shall be assessed on all outstanding amounts, including the amount of late payment charges imposed under Section 110-17(B).
- D. Fines, fees, penalties and associated late payment charges and interest under this Chapter shall be collected by the City Collector or his/her designated deputies.
- E. Outstanding fees and associated late payment charges and interest shall become a municipal lien against the Owner's property in accordance with the provisions of M.G.L. c. 40 § 58.

Approved as to form:

Ryan J. Barry
Associate City Solicitor