



CITY COUNCIL

City Clerk's Office 11/29/2022

Regular Meeting Agenda~

I hereby notify you that the following items of business have been filed with this office and can be acted upon at the meeting of the City Council **Monday December 5, 2022** at 07:00 PM.

City Clerk

Call to Order

7:00 PM Meeting called to order on December 5, 2022 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

Reports of Committee

Informational

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

Grants

- (2.) Council on Aging Grant - No Match Required - \$352,920 (Mayor Sarno)
- (3.) FY23 SHINE Grant Supplemental Funds Increase - No Match Required \$79,163.73 (Mayor Sarno)
- (4.) DPW Recycling Dividends Program (RDP) Grant - No Match - \$71,500 (Mayor Sarno)
- (5.) HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00 (Mayor Sarno)
- (6.) Tobacco Control Grant Increase- No Match Required \$44,000.00 (Mayor Sarno)

Orders

- (7.) An Order to Amend Chapter 218, Section 2 VIII (Ward 6 Councilor Davila, President Lederman)
Preferably Preserved Building Ordinance - Chapter 218
- (8.) CCA Authorization (President Lederman, Ms. Perez, Ward 8 City Councilor Govan)
- (9.) Bills of Prior Year - Election Commission Office - \$536.12 (Mayor Sarno)
- (10.) Transfer from Reserve for Contingencies to the Department of Elder Affairs - \$100,000 (Mayor Sarno)
Transfer from Reserve for Contingencies to the Department of Elder Affairs - \$100,000
- (11.) Thomas J. O'Connor Donations - \$3,980.70 (Mayor Sarno)

Zoning Changes

- (12.) Amendment Article 4, Section 4.7.114(B)(4)(Adult Use) Amendment Article 4, Section 4.7.114(B)(4)(Adult Use) None Yet

PETITIONER: PS Springfield, LLC

ADDRESS: City Wide

CHANGE REQUESTED: Amendment to Article 4, Section 4.7.114(B)(4)

Ordinances

- (13.) (ID # 7126) - Federal Square/Upper State Street Local Historic District
- (14.) (ID # 7131) - Increase in Compensation
Increase in Compensation

Resolutions

- (15.) Stipend for Boards and Commissions

Orders Cont'd.

- (16.) Transfer from Reserve for Contingencies to the Law Department - \$265,000 (Mayor Sarno)
Transfer from Reserve for Contingencies to the Law Department - \$265,000

Executive Session

EXECUTIVE SESSION to discuss strategy with respect to litigation where it has been declared that such a discussion may have a detrimental effect on the litigating position of the public body, to reconvene in open session for a vote.



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7143

1

October Revenue Vs. Expenditure Report (Mayor Sarno)

CITY OF SPRINGFIELD, MASSACHUSETTS

Statement of Revenues and Other Sources,
and Expenditures and Other Uses
Budget and Actual - General FundFor the period ended
10/31/22

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	245,054,925	102,330,616	(142,724,308)	42
Real Estate & Personal Property Taxes - Tax Liens	-	431,361	431,361	0
Motor Vehicle Excise	13,000,000	1,416,626	(11,583,374)	11
Penalties, interest and other taxes	19,375,948	1,398,527	(17,977,421)	7
Charges for Services	15,451,466	3,682,853	(11,768,612)	24
Intergovernmental	512,306,328	170,834,860	(341,471,468)	33
Licenses and Permits	5,313,100	1,823,279	(3,489,821)	34
Fines and Forfeits	522,183	161,319	(360,864)	31
Interest earned on Investments	2,266,442	907,785	(1,358,657)	40
Miscellaneous	6,693,800	550,220	(6,143,580)	8
FY 2022 Net School Spending Shortfall (a.)	20,268,253	20,268,253	-	100
Free Cash to Reduce Tax Rate	3,500,000	3,500,000	-	100
Total Revenues and Other Sources	843,752,444	307,305,699	(536,446,744)	36
Expenditures and Other Uses:				
General government	27,631,761	12,717,023	14,914,737	46
Public safety				
Police	52,253,000	16,507,943	35,745,057	32
Fire	25,549,818	8,632,754	16,917,064	34
Centralized Dispatch	2,174,551	606,144	1,568,407	28
Other	4,627,348	1,838,938	2,788,410	40
Health and Welfare	4,498,813	1,481,277	3,017,536	33
Public works	11,972,273	6,924,826	5,047,447	58
Education	568,474,585	204,603,070	363,871,515	36
Culture and recreation	15,325,329	6,697,750	8,627,578	44
Pension and fringe	89,325,909	66,944,907	22,381,002	75
State and district assessments	3,930,007	1,335,821	2,594,186	34
Debt Service	27,535,488	13,716,059	13,819,430	50
Pay as you go Capital	4,287,969	518,003	3,769,966	12
Other Financing Use - Trash Enterprise Supplement	6,165,593	6,165,593	-	100
Total Expenditures and Other Uses	843,752,444	348,690,109	495,062,335	41
Excess (deficiency) of revenues and other sources over expenditures and other uses	-	(41,384,409)	(41,384,409)	

(a.) The FY 2022 Net School Spending Requirement shortfall must be appropriated in the School Budget pursuant to Chapter 70. Section 11 of the Education Reform Act of 1993.

Attachment: October Revenue Vs. Expenditure Report (7143 : October Revenue Vs. Expenditure Report)

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
10/31/22

Expenditures and Other Uses:

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
General government	27,008,379	623,382	27,631,761	9,057,112	3,659,912	14,914,737	46%
Public safety							
Police	51,753,000	500,000	52,253,000	15,210,555	1,297,388	35,745,057	32%
Fire	25,549,818	-	25,549,818	8,113,568	519,186	16,917,064	34%
Centralized Dispatch	2,174,551	-	2,174,551	603,034	3,110	1,568,407	28%
Other	4,627,348	-	4,627,348	1,404,669	434,268	2,788,410	40%
Health and Welfare	4,498,813	-	4,498,813	1,156,721	324,556	3,017,536	33%
Public works	11,972,273	-	11,972,273	5,994,230	930,595	5,047,447	58%
Education	544,863,270	23,611,315	568,474,585	159,705,744	44,897,326	363,871,515	36%
Culture and recreation	15,325,329	-	15,325,329	5,493,336	1,204,414	8,627,578	44%
Pension and fringe	89,325,909	-	89,325,909	66,283,966	660,940	22,381,002	75%
State and district assessments	3,930,007	-	3,930,007	1,294,025	41,796	2,594,186	34%
Debt Service	27,535,488	-	27,535,488	13,716,059	-	13,819,430	50%
Pay as you go Capital	4,287,969	-	4,287,969	37,500	480,503	3,769,966	12%
Other Financing Use - Trash Enterprise Supplement	6,165,593	-	6,165,593	6,165,593	-	-	100%
Total Expenditures and Other Uses	819,017,747	24,734,697	843,752,444	294,236,113	54,453,996	495,062,335	41%

CITY OF SPRINGFIELD, MASSACHUSETTS

Yearly Comparison Revenue Vs. Expenditures
For the period ended
10/31/22 vs 10/31/21

<u>Revenues and Other Sources:</u>	<u>FY 2023</u> <u>Actual</u>	<u>FY 2022</u> <u>Actual</u>	<u>Increase/</u> <u>(Decrease)</u>	<u>Comments</u>
Real Estate & Personal Property Taxes	\$ 102,330,616	\$ 103,165,670	\$ (835,054)	
Tax Liens	431,361	410,023	21,338	
Motor Vehicle Excise	1,416,626	929,116	487,510	
Penalties, interest and other taxes	1,398,527	1,014,952	383,575	
Charges for Services	3,682,853	4,747,768	(1,064,914)	
Intergovernmental	170,834,860	155,257,492	15,577,367	<i>Increase in State Aid</i>
Licenses and Permits	1,823,279	1,590,980	232,299	
Fines and Forfeits	161,319	141,241	20,078	
Interest earned on Investments	907,785	261,344	646,441	
Miscellaneous	550,220	3,211,169	(2,660,949)	
Net School Spending Shortfall	20,268,253	15,825,515	4,442,738	<i>Increase in NSS Carryover</i>
Stabilization Reserves	-	-	-	
Free Cash to Reduce the Tax Rate	3,500,000	-	3,500,000	
Other Financing Sources	-	12,312,711	(12,312,711)	<i>FY 22 APRA Lost Revenue Funding</i>
Total Revenues and Other Sources	307,305,699	298,867,981	8,437,718	

Expenditures and Other Uses:

General government	12,717,023	12,871,205	(154,181)	
Public safety				
Police	16,507,943	15,261,240	1,246,704	
Fire	8,632,754	8,184,329	448,425	
Centralized Dispatch	606,144	848,634	(242,491)	
Other	1,838,938	1,742,305	96,633	
Health and Welfare	1,481,277	1,284,330	196,947	
Public works	6,924,826	6,471,802	453,024	
Education	204,603,070	182,622,462	21,980,608	
Culture and recreation	6,697,750	6,215,446	482,304	
Pension and fringe	66,944,907	62,446,076	4,498,831	<i>FY 23 Pension Payment Increase</i>
State and district assessments	1,335,821	1,314,057	21,764	
Debt Service	13,716,059	14,623,219	(907,160)	
Pay as you go Capital	518,003	1,939,970	(1,421,966)	
Trash Enterprise Supplement	6,165,593	6,258,139	(92,545)	
Total Expenditures and Other Uses	348,690,109	322,083,213	26,606,896	

Totals	\$ (41,384,409)	\$ (23,215,232)	\$ (18,169,178)
---------------	------------------------	------------------------	------------------------



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7146

2

Council on Aging Grant - No Match Required - \$352,920 (Mayor Sarno)

WHEREAS, the Elder Affairs Department ("Department") has been awarded a Council on Aging Grant of \$352,920.00 From the Executive Office of Elder Affairs from the period of July 1, 2022 to June 30, 2023; and

WHEREAS, the Department intends to use the grant funds to advocate, plan and support its Council on Aging activities at senior centers; 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:

Council on Aging Grant - No Match Required - \$352,920.00



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request

11/10/2022

Department Requesting Grant Setup

DEA

Department Phone # (Please include extension)

886-5223/5223

Name and Title of Person to Contact in Case of Questions

Carol K. Gasque

Was this Grant previously setup for a prior fiscal year? **YES**
If yes, please indicate your previous project number: **82422**

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

Grant Type:

State – Highway

Federal Pass-Through DOE– School

Federal Direct– School

Federal – City

State DOE– School

State Other – School

State – City

Private/Other

Grant Name: **COA – Council on Aging Formula Grant**

Total Grant Amount Awarded: **\$ 352,920.00**

Is this a Reimbursable Grant?

(Y/N) **NO-**

Attachment: COA Formula - FY23 Grant (7146 : Council on Aging Grant - No Match Required - \$352,920)

Will receive funds in one lump sum.

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

Actual Award Date **10/20/2022**

Board Approval Date

Start Date 7/1/2022

Expiration Date 6/30/2023

Renewal Action Date (optional)

If there are any Matching Funds: no

Type
 Percent
 Amount

Is there any Leverage?

Source
 Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

Per attachment to contract -Scope of Services

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?

(Ex: Monthly, Quarterly)

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

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

Please list all object codes needed for the grant.

(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 28245404

Wages	\$ 247,686.62
Fringe Benefits	24,499.38
Staff Travel	1,000.00
Repair & Maintenance	17,500.00
Rental Equipment	5,250.00
Office supplies	5,000.00
Postage	1,500.00
Dues/Licenses-MCOA	4,250.00
Program/Other Supplies	5,000.00
Conference/Education	3,000.00
Training/Staff	5,000.00
Promotional/Commercial-Video	10,000.00
Contractors/Other	10,000.00
Indirect <u>Cost</u>	<u>13,234.00</u>
	\$ 352,920.00

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

Carol K. Gasque
Signature

11/10/2022
Date

Please attach the following documents:

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

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

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions and Contractor Certifications, the Commonwealth Terms and Conditions for Human and Social Services or the Commonwealth IT Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: <https://www.macomptroller.org/forms>. Forms are also posted at OSD Forms: <https://www.mass.gov/lists/osd-forms>.

CONTRACTOR LEGAL NAME: CITY OF SPRINGFIELD
(and d/b/a):

Legal Address: (W-9, W-4): 36 COURT ST, SPRINGFIELD, MA 01103-1699

Contract Manager: SANDRA FEDERICO

Phone: 413-787-6785

E-Mail: Sfederico@springfieldcityhall.com

Fax:

Contractor Vendor Code: VC6000192140

Vendor Code Address ID (e.g. "AD001"): AD 001.

(Note: The Address ID must be set up for EFT payments.)

COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs
MMARS Department Code: ELD

Business Mailing Address: 1 Ashburton Pl, Boston MA 02108

Billing Address (if different):

Contract Manager: Stacey Anne O'Connell

Phone: 617-222-7419

E-Mail: Stacey.oconnell@mass.gov

Fax: 617-727-8368

MMARS Doc ID(s): 02082200000000000009

RFR/Procurement or Other ID Number: MGL c. 40 s. 8B

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

- ☐ **Statewide Contract** (OSD or an OSD-designated Department)
- ☐ **Collective Purchase** (Attach OSD approval, scope, budget)
- ☐ **Department Procurement** (Includes all Grants - 815 CMR 2.00) (Solicitation Notice or RFR, and Response or other procurement supporting documentation)
- ☐ **Emergency Contract** (Attach justification for emergency, scope, budget)
- ☐ **Contract Employee** (Attach Employment Status Form, scope, budget)
- ☒ **Other Procurement Exception** (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget)

CONTRACT AMENDMENT

Enter Current Contract End Date Prior to Amendment: 20

Enter Amendment Amount: \$ (or "no change")

AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.)

- ☐ **Amendment to Date, 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)
- ☐ **Other Procurement Exception** (Attach authorizing language/justification and updated scope and budget)

The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): Commonwealth Terms and Conditions X Commonwealth Terms and Conditions For Human and Social Services Commonwealth IT Terms and Conditions

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
X **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
☐ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or new total if Contract is being amended). \$

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days % PPD; Payment issued within 15 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD. If PPD percentages are left blank, identify reason: X agree to standard 45 day cycle statutory/legal or Ready Payments (M.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: This 10-year contract will cover grant funds to municipal Councils on Aging (COA) of the Commonwealth authorized through the annual GAA and other sources. The activity performance period for year one of this contract is 7/1/2021-6/30/2022. The COAs established by MGL provide social and support services to older adults, their families and caregivers. The annual award is determined by the number of elders per municipality as per the most recent census data, at a current rate of \$12 per person. This contract will cover any rate adjustment or increase during the 10-year period. Each municipal COA will complete an annual fiscal report describing how these grant funds were applied. All approved obligations incurred prior to the latest signature date are intended to be part of this agreement and the amount of the prior obligation for year one is funded in the FY22 award. The deadline to submit the signed contract is 6/30/22. MA #.

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

- ☐ 1. may be incurred as of the Effective Date (latest signature date below) and no obligations have been incurred prior to the Effective Date.
- ☐ 2. may be incurred as of 20, a date LATER than the Effective Date below and no obligations have been incurred prior to the Effective Date.
- ☒ 3. were incurred as of July 1, 2021, a date PRIOR to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of June 30, 2032, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable Commonwealth Terms and Conditions, this Standard Contract Form, the Standard Contract Form Instructions and Contractor Certifications, the Request for Response (RFR) or other solicitation, the Contractor's Response (excluding any language stricken by a Department as unacceptable, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in 801 CMR 21.07, incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.

AUTHORIZING SIGNATURE FOR THE CONTRACTOR:

X: [Signature] Date: 2/18/22
(Signature and Date Must Be Captured At Time of Signature)

Print Name: Domenic J. SARNO

Print Title: MAYOR

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: [Signature] Date: 3/9/22
(Signature and Date Must Be Captured At Time of Signature)

Print Name: Harmon Heitman

Print Title: Director of Contracts and Administration

Gasque, Carol

From: Travascio, William (ELD) <william.travascio@mass.gov>
Sent: Thursday, October 20, 2022 3:13 PM
To: Travascio, William (ELD)
Subject: [External] FY23 MCOA Contract + Formula grants - October 20th, 2022

October 20, 2022

Hello COA Directors.

The Executive Office of Elder Affairs is now completing the processing of Council on Aging FY23 formula grant payments. Payments will likely begin next week, subject to EOE's final review of payment submission files.

Details regarding the distribution of funding, including FY23 formula grant amounts for each city and town, can be found [here](#).

Please contact Adam Frank at adam.frank@mass.gov or (617) 222-7428 if you have any questions or concerns.

Thank you for your ongoing hard work on behalf of older adults of Massachusetts.

Sincerely,

-Bill

William A. Travascio
 Special Assistant to the Secretary
 Executive Office of Elder Affairs
 One Ashburton Place
 5th Floor
 Boston, MA 02108

(617) 727-7750 (Main)
 (617) 222-7597 (Direct)

Please be advised that the Massachusetts Secretary of State considers e-mail to be a public record, and therefore subject to public access under the Massachusetts Public Records Law, M.G.L. c. 66 § 10.

CAUTION: This email originated outside our organization; please use caution.

Attachment: COA Formula - FY23 Grant (7146 : Council on Aging Grant - No Match Required - \$352,920)

City or Town	2020 Elder 60+ Population Projection: Source UMASS Donahue	FY23 Contract Amount
Gosnold	24	\$6,000
New Ashford	92	\$6,000
Mount Washington	75	\$6,000
Aquinnah/Gay Head	109	\$6,000
Hawley	150	\$6,000
Middlefield	198	\$6,000
Tolland	182	\$6,000
Washington	228	\$6,000
Tyringham	190	\$6,000
Rowe	175	\$6,000
Peru	263	\$6,000
Leydon	277	\$6,000
Savoy	264	\$6,000
Plainfield	282	\$6,000
Florida	259	\$6,000
Montgomery	323	\$6,000
New Braintree	305	\$6,000
Hancock	243	\$6,000
Warwick	305	\$6,000
Alford	304	\$6,000
Cummington	323	\$6,000
New Salem	348	\$6,000
Wendell	317	\$6,000
Windsor	338	\$6,000
Heath	308	\$6,000
Goshen	371	\$6,000
Royalston	440	\$6,000
Phillipston	454	\$6,000
Sandisfield	418	\$6,000
Chesterfield	438	\$6,000
Chester	450	\$6,000
Russell	427	\$6,000
Blandford	430	\$6,000
Chilmark	328	\$6,000
Worthington	516	\$6,192
Shutesbury	624	\$7,488
Petersham	494	\$6,000
Granville	492	\$6,000
Oakham	626	\$7,512
Charlemont	472	\$6,000
Monterey	440	\$6,000
Westhampton	582	\$6,984
Gill	641	\$7,692

Attachment: COA Formula - FY23 Grant (7146 : Council on Aging Grant - No Match Required - \$352,920)

Revere	12,886	\$154,632
Waltham	13,167	\$158,004
Taunton	13,302	\$159,624
Haverhill	15,610	\$187,320
Pittsfield	13,509	\$162,108
Brookline	13,891	\$166,692
Falmouth	11,976	\$143,712
Weymouth	13,884	\$166,608
Medford	13,950	\$167,400
Plymouth	19,331	\$231,972
Chicopee	14,897	\$178,764
Barnstable	14,309	\$171,708
Framingham	16,806	\$201,672
Peabody	19,100	\$229,200
Lynn	19,060	\$228,720
Cambridge	18,557	\$222,684
Lowell	20,669	\$248,028
Brockton	19,245	\$230,940
Fall River	20,527	\$246,324
Newton	24,935	\$299,220
New Bedford	21,707	\$260,484
Quincy	25,328	\$303,936
Springfield	29,410	\$352,920
Worcester	37,079	\$444,948
Boston	116,988	\$1,403,856

Attachment: COA Formula - FY23 Grant (7146 : Council on Aging Grant - No Match Required - \$352,920)



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7150

3

FY23 SHINE Grant Supplemental Funds Increase - No Match Required \$79,163.73 (Mayor Sarno)

WHEREAS, the Department of Elder Affairs ("Department") has been awarded a one-time Servicing the Health Information Needs of Elders (SHINE) Earmark Supplemental Funding increase of \$79,163.73 bringing the total grant award to \$184,541.86 From the Massachusetts Executive Office of Elder Affairs for the period starting July 1, 2022 and ending June 30, 2023; and

WHEREAS, the grant funds provide health insurance and medical information, screening and application assistance to low income seniors; and

WHEREAS, the Department intends to use the supplemental funds for necessary and appropriate expenses to operate the program which provides information, screening and application assistance regarding Low Income subsidy (LIA), Medicare Savings Plans (MSP), Medicare Part D enrollment and State Pharmaceutical Assistance Program (prescription Advantage) to all Medicare beneficiaries who may qualify; 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:

**FY23 SHINE Grant Supplemental Funds Increase - \$79,163.73 No Match
Required**



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

11/8/2022

Department Requesting Grant Setup

DEA

Department Phone # (Please include extension)

886-5223/5223

Name and Title of Person to Contact in Case of Questions

Carol K. Gasque

Was this Grant previously setup for a prior fiscal year? **YES**

If yes, please indicate your previous project number: **82322**

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

Grant Type:

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

Grant Name: **SHINE- EARMARK FY23 - One time supplemental funds**

Total Grant Amount Awarded: **\$ 79,163.73**

Is this a Reimbursable Grant?

(Y/N) **NO-**

Will receive funds in one lump sum.

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

Actual Award Date **11/1/2022**
 Board Approval Date
 Start Date 7/1/2022
 Expiration Date 6/30/2023
 Renewal Action Date (optional)
 If there are any Matching Funds: no
 Type
 Percent
 Amount

Is there any Leverage?
 Source
 Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant
 Per attachment to contract -Scope of Services

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?

(Ex: Monthly, Quarterly)

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

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

Please list all object codes needed for the grant.

(Attach additional sheets if additional orgs and roll-ups are needed):

Org Code: 28235404

Office supplies	\$ 11,000.00
Other Supplies	38,113.73
Printing/Advertising	20,000.00
Professional <u>Services</u>	10,050.00
	<u>\$ 79,163.73</u>

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

Carol K. Gasque
Signature

11/8/2022
Date

Please attach the following documents:

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

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

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Office of the Comptroller (CTR), the Executive Office for Administration and Finance (ANF), and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. The Commonwealth deems void any changes made on or by attachment (in the form of addendum, engagement letters, contract forms or invoice terms) to the terms in this published form or to the Standard Contract Form Instructions, Contractor Certifications and Commonwealth Terms and Conditions which are incorporated by reference herein. Additional non-conflicting terms may be added by Attachment. Contractors are required to access published forms at CTR Forms: <https://www.macomptroller.org/forms>. Forms are also posted at OSD Forms: <https://www.mass.gov/lists/osd-forms>.

CONTRACTOR LEGAL NAME: : City of Springfield (Dept. of Elder Affairs (and d/b/a):		COMMONWEALTH DEPARTMENT NAME: Executive Office of Elder Affairs MMARS Department Code: ELD	
Legal Address: (W-9, W-4): 36 Court St., Springfield, MA 01103-1699		Business Mailing Address: 1 Ashburton Place Room 517, Boston, MA. 02108	
Contract Manager: Alicia Germain	Phone: 1-413 750-2654	Billing Address (if different):	
E-Mail: agermain@springfieldcityhall.com	Fax: 1-413-750-2694	Contract Manager: Neil Petrocelli	
Contractor Vendor Code: VC6000192140		E-Mail: neil.petrocelli@state.ma.us	Phone: 1-617-222-7427
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address ID must be set up for EFT payments.)		Fax: 1-617-727-9368	
MMARS Doc ID(s): CT ELD 0364SHINEEARMARK23SPRING		RFR/Procurement or Other ID Number: LEGISLATIVE EXEMPT	
<u>X</u> NEW CONTRACT PROCUREMENT OR EXCEPTION TYPE: (Check one option only) ☐ Statewide Contract (OSD or an OSD-designated Department) ☐ Collective Purchase (Attach OSD approval, scope, budget) ☐ Department Procurement (includes all Grants - <u>815 CMR 2.00</u>) (Solicitation Notice or RFR, and Response or other procurement supporting documentation) ☐ Emergency Contract (Attach justification for emergency, scope, budget) ☐ Contract Employee (Attach <u>Employment Status Form</u> , scope, budget) ☒ Other Procurement Exception (Attach authorizing language, legislation with specific exemption or earmark, and exception justification, scope and budget) LEGISLATIVE EXEMPT		<u> </u> CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment. Enter Amendment Amount: \$ <u> </u> . (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of amendment changes.) ☒ Amendment to Date, Scope or Budget (Attach updated scope and budget) ☐ Interim Contract (Attach justification for Interim Contract and updated scope/budget) ☐ Contract Employee (Attach any updates to scope or budget) ☐ Other Procurement Exception (Attach authorizing language/justification and updated scope and budget)	
The Standard Contract Form Instructions and Contractor Certifications and the following Commonwealth Terms and Conditions document are incorporated by reference into this Contract and are legally binding: (Check ONE option): <u>Commonwealth Terms and Conditions</u> <u>Commonwealth Terms and Conditions For Human and Social Services</u> <u>Commonwealth IT Terms and Conditions</u>			
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 <u>815 CMR 9.00</u> . ☐ 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 <u>new</u> total if Contract is being amended). \$ <u>79,163.73</u>			
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 <u> </u> % PPD; Payment issued within 15 days <u> </u> % PPD; Payment issued within 20 days <u> </u> % PPD; Payment issued within 30 days <u> </u> % PPD. If PPD percentages are left blank, identify reason: <u>X</u> agree to standard 45 day cycle <u> </u> statutory/legal or Ready Payments (<u>M.G.L. c. 29, § 23A</u>); <u> </u> 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.) CONTRACT IS TO FUND THE SERVICES NOTED IN THE ATTACHED SCOPE OF SERVICES. SERVICES ARE TO BE PROVIDED IN COMPLIANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE SCOPE OF SERVICES.			
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 <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date. ☐ 2. may be incurred as of <u> </u> a date <u>LATER</u> than the Effective Date below and <u>no</u> obligations have been incurred <u>prior</u> to the Effective Date. ☐ 3. were incurred as of <u> </u> a date <u>PRIOR</u> 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 <u>June 30, 2023</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor certifies that they have accessed and reviewed all documents incorporated by reference as electronically published and the Contractor makes all certifications required under the Standard Contract Form Instructions and Contractor Certifications under the pains and penalties of perjury, and further agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, this Standard Contract Form, the Standard Contract Form Instructions, Contractor Certifications, the applicable Commonwealth Terms and Conditions, the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
AUTHORIZING SIGNATURE FOR THE CONTRACTOR: X: <u>Domenic J. Sarao</u> Date: <u>11/3/22</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>DOMENIC J. SARAO</u> Print Title: <u>MAYOR</u>		AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: <u>Aaron Beitman</u> Date: <u> </u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>AARON BEITMAN</u> Print Title: <u>CHIEF FINANCIAL OFFICER</u>	

FY 2023

Amendment #, If Applicable:

If Federal Funds – N/A

PURCHASE OF SERVICE - ATTACHMENT 1: PROGRAM COVER PAGE**PROGRAM INFORMATION**

Contractor Name: City of Springfield (Dept. of Elder Affairs)		Department Name: Executive Office of Elder Affairs	
Program Type: SHINE Counseling, Outreach and Training Consortium		Document ID #: CT ELD 0364 shineearmark23spring	
Program Name: SHINE Program		UFR Program #:	
Program Address: 36 Court St		MMARS Program Code: 8036	
City/State/Zip: Springfield, MA. 01103-1699		Other Reference Information (Information Purposes Only):	
Contact Person: Alicia Germain Telephone: 413-750-2893 fax – 413-750-2694 Email – agermain@springfieldcityhall.com		Contact Person: Cynthia Phillips, SHINE Director Neil Petrocelli, Contracts Manager Telephone: (617) 727-7750	
RFR INFORMATION: ☐ Attached RFR Reference ☒ legislative exemption ☐ emergency ☐ collective purchase ☐ interim ☐ amendment			
SCOPE OF SERVICES: ☐ Bidders Response Attached ☒ Description of Services Attached			
TOTAL ANTICIPATED CONTRACT DURATION: <u>UPON EXECUTION</u> to <u>6/30/23</u>			
INITIAL DURATION: <u>UPON EXECUTION</u> to <u>6/30/23</u>			
OPTIONS TO RENEW: <u>No options to renew</u>			

FISCAL TERMS

	FUNDING SUMMARY					
	Prior Years		Current Year		Future Years	
	FY	Amount	FY	Amount	FY	Amount
PRICE IS ESTABLISHED THROUGH: (CHECK 1,2, OR 3)			2023	\$79,163.73		
OPTION 1: PRICE AGREEMENT (list price) \$ _____ rate regulation (if any) <u>651 CMR</u>						
☐ OPTION 2: SUMMARY BUDGET (T lines only) ☐ unit rate ☐ cost reimbursement ☐ other _____						
☒ OPTION 3: COMPLETE BUDGET ☒ cost reimbursement ☐ unit rate ☐ other _____						
Total: \$ _____		Total: \$79,163.73				
Multi-Year Total:						\$79,163.73
CURRENT MAX OBLIGATION: \$ <u>79,163.73</u> UNIT RATE: \$ _____ # BILLABLE UNITS: _____						
ADDITIONAL PAYMENT OR PRICE SPECIFICATIONS:						

Attachment: SHINE Earmark Supplemental FY23 funds (7150 : FY23 SHINE Grant Supplemental Funds Increase - No Match Required

Attachment A: Scope of Work

EOEA received an earmark for the SHINE program in the FY23 General Appropriations Act (Chapter 24 of the Acts of 2022), as reflected in the following language:

“provided further, that not less than \$1,000,000 shall be expended for the Serving the Health Insurance Needs of Everyone or SHINE program, administered by the executive office in partnership with local community-based organizations including, but not limited to, councils on aging, aging service access points and others in order to support operational costs incurred by these programs”.

This is one-time supplemental funding, which will not recur in future fiscal years.

Scope of Services

Regional programs will continue to build on existing data collection practices to collect and report data on plan type enrollment for every SHINE client and to report data on the number of individuals in the region who are 64 years old and insured by MassHealth; data collected should inform community outreach strategies. In addition, regional programs must now collect data on: (1) client household income and (2) self-reported client health status. EOEA will provide regional programs with the questions used to obtain this information from clients and guidance on data entry. Regional programs will identify a person who will confirm that all EOEA requested data is being collected and reported.

SHINE contractors may use this earmark funding for necessary and appropriate expenses required to operate the program incurred from July 1, 2022 to June 30, 2023. EOEA strongly encourages SHINE contractors to use the funding for the following purposes, in order of priority:

- **Recruitment of Bilingual Counselors:** Regional programs will conduct outreach to diverse communities and individuals with diverse background, including collaborating with nonprofit organizations to recruit bilingual counselors who speak languages reflective of the region’s population. Expenses for recruitment work may include, but are not limited to: postage, printing, advertising, and a one-time stipend for the counselor’s organization.
- **Office Help:** Regional programs may devote earmark funds to activities such as data entry, triaging phone calls, and outreach assistance.
- **Recruitment Professional Retiree Counselors:** Regional program will continue recruiting retirees from professional organizations, human resource departments, and employers targeting retired pharmacists, health care professionals and human service professionals. Expenses for this work may include but are not limited to: postage, printing, advertising, and a one-time stipend for the counselor’s organization.
- **Outreach to 64 Year Olds:** Regional programs may allocate earmark funds for costs for targeting and reaching the 64-year-old cohort. Expenses may include but are not limited to: postage, printing, and advertising

Technology Needs: Regional programs may allocate earmark funds for laptops, iPads, tablets for staff or counselors or lending program, platform fees, or hotspot costs.

Reporting Requirements

SHINE Regional programs will provide a final report to EOEa by August 31, 2023 via email to Cynthia Phillips, Director of SHINE at Cynthia.phillips@mass.gov

The report will summarize the actual expenses paid from this earmark, including:

- An updated "Purchase of Service - Attachment 3: Fiscal Year Program Budget" form and a budget narrative explaining the costs incurred in each category.
- A summary and supporting documentation of work activities conducted through this funding period, including:
 - Number of new counselors recruited;
 - Number of bilingual counselors recruited;
 - Number of beneficiaries counseled;
 - Outreach to 64-year-olds, events/activities/services conducted;
 - New partnerships created as a result of the funding award; and,
 - Best practices identified through outreach efforts.

Invoicing

The signed contract will serve as the invoice.



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7125

4

DPW Recycling Dividends Program (RDP) Grant - No Match - \$71,500 (Mayor Sarno)

WHEREAS, the Department of Public Works ("Department") has been awarded a Recycling Dividends Program ("RDP") Grant in the amount of \$71,500 from the Massachusetts Department of Environmental Protection; and

WHEREAS, the grant will be used to improve City recycling and waste reduction programs and policies; and

WHEREAS, the Department intends to use the grant funds to purchase recycling bins and/or related items (equipment, recycling education materials, etc.); and

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

WHEREAS, the 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 grants, 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:

DPW Recycling Dividends Program (RDP) Grant - \$71,500



City Council

SCHEDULED

5

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7149

HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00 (Mayor Sarno)

WHEREAS, the Department of Health and Human Services, has been awarded an HHS American Rescue Plan Act grant in the amount of \$65,500.00 from the Department of Health Resources and Services Administration for the budget period August 8, 2022 through March 31, 2023; and

WHEREAS, the Department intends to monitor COVID-19 infections and related activities necessary to mitigate the spread of COVID-19; and

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

WHEREAS, the 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.

HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request 11/22/2022

Department Requesting Grant Setup SDHHS HSH

Department Phone # (Please include extension) 413-787-6822

Name and Title of Person to Contact in Case of Questions Nicole Longtin

Was this Grant previously setup for a prior fiscal year?

If yes, please indicate your previous project number: ARP21

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

(Y/N) N/A

If yes, please attach a copy of the Approved Form.

Grant Type:

State – Highway

Federal Pass-Through DOE– School

Federal Direct– School

Federal – City

State DOE– School

State Other – School

State – City

Private/Other

Grant Name: American Rescue Plan Act

Total Grant Amount Awarded: \$65,500.00

Attachment: HHS American Rescue Plan (7149 : HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00)

Is this a Reimbursable Grant?

(Y/N) Yes

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 DEPT HHS HRSA
 Contact Person Sara Rhodes
 Street Address
 City, State, Zip Code 301-443-0246
 Telephone
 Fax
 E-Mail srhodes@hrsa.gov

Actual Award Date 08/08/2022
 Board Approval Date
 Start Date 08/08/2022
 Expiration Date 03/31/3023
 Renewal Action Date (optional) N/A

If there are any Matching Funds:

Type
 Percent
 Amount

Is there any Leverage? HUD FUNDING ONLY

Source
 Amount

Comments re: Description/Purpose of Grant
 American Rescue Plan Act Funding

Comments re: Conditions/Restrictions of Grant
 See budget

If this is a Federal Grant, enter CFDA#: 93.224

If applicable enter the State ID # :

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

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

Attachment: HHS American Rescue Plan (7149 : HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00)

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

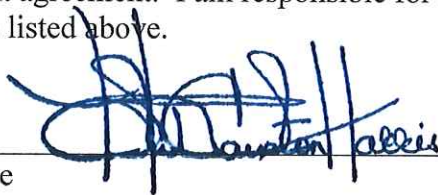
Org Code: 26775202

Object Codes: 530105 / 578700

Budget Roll-Up Codes: Yes

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

11/25/22

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.



Notice of Award
Award Number: 3 H8FCS40507-01-01
Federal Award Date: 08/02/2022

Bureau of Primary Health Care (BPHC)

31. APPROVED BUDGET: (Excludes Direct Assistance)

☒ Grant Funds Only☐ Total project costs including grant funds and all other financial participation

a. Salaries and Wages:	\$0.00
b. Fringe Benefits:	\$0.00
c. Total Personnel Costs:	\$0.00
d. Consultant Costs:	\$0.00
e. Equipment:	\$0.00
f. Supplies:	\$0.00
g. Travel:	\$0.00
h. Construction/Alteration and Renovation:	\$0.00
i. Other:	\$1,077,375.00
j. Consortium/Contractual Costs:	\$0.00
k. Trainee Related Expenses:	\$0.00
l. Trainee Stipends:	\$0.00
m. Trainee Tuition and Fees:	\$0.00
n. Trainee Travel:	\$0.00
o. TOTAL DIRECT COSTS:	\$1,077,375.00
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q. TOTAL APPROVED BUDGET:	\$1,077,375.00
i. Less Non-Federal Share:	\$0.00
ii. Federal Share:	\$1,077,375.00

32. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:

a. Authorized Financial Assistance This Period	\$1,077,375.00
b. Less Unobligated Balance from Prior Budget Periods	
i. Additional Authority	\$0.00
ii. Offset	\$0.00
c. Unawarded Balance of Current Year's Funds	\$0.00
d. Less Cumulative Prior Award(s) This Budget Period	\$1,011,875.00
e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$65,500.00

33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS
	Not applicable
34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)	
a. Amount of Direct Assistance	\$0.00
b. Less Unawarded Balance of Current Year's Funds	\$0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00

35. FORMER GRANT NUMBER

36. OBJECT CLASS
41.51

37. BHCMI#

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
22 - 398A879	93.224	21H8FCS40507C6	\$65,500.00	\$0.00	HCH	21H8FCS40507C6

Attachment: HHS American Rescue Plan (7149 : HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00)

HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

<https://grants3.hrsa.gov/2010/WebEPSEExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

Terms and Conditions

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

Grant Specific Term(s)

1. This Notice of Award provides one-time funding for use during your ARP H8F period of performance (until March 31, 2023). Funding must be used for the purposes described in the FY 2022 American Rescue Plan Uniform Data System Patient-Level Submission (ARP-UDS+) Notice of Funding Opportunity, as set forth in the applicable law, and may support a wide range of in-scope activities consistent with these purposes:
 - COVID-19 Vaccination Capacity — Support to plan, prepare for, promote, distribute, administer, and track COVID-19 vaccines, and to carry out other vaccine-related activities, including outreach and education.
 - COVID-19 Response and Treatment Capacity – Support to detect, diagnose, trace, monitor, and treat COVID-19 infections and related activities necessary to mitigate the spread of COVID-19, including outreach and education.
 - Maintaining and Increasing Capacity – Support to establish, modify, enhance, expand, and sustain the accessibility and availability of comprehensive primary care services to meet the ongoing and evolving needs of the service area and vulnerable patient populations, including expanding analytics and/or reporting capacity needed to support primary care services.
 - Recovery and Stabilization – Support for ongoing recovery and stabilization, including enhancing and expanding the health care workforce and services to meet pent up demand due to delays in patients seeking preventive and routine care; address the behavioral health, chronic conditions, and other needs of those who have been out of care; and support the well-being of personnel who have been on the front lines of the pandemic.
 - Infrastructure – Modify and improve physical infrastructure, including purchase of mobile units and vehicles, to enhance or expand access to comprehensive primary care services, including costs associated with facilitating access to mobile testing and vaccinations, as well as other primary care activities. As noted under ARP-UDS+ ineligible costs, for purposes of this supplemental award, "infrastructure" does not include minor or major alteration and renovation, construction, and capital improvement costs.

This award includes additional funding beyond what was requested in your application. This additional funding was added to the Other object class category of your approved budget. You must use these additional funds to implement activities aligned with your ARP-UDS+ application, including the ARP-UDS+ budget request, or revisions, if applicable, understanding that activities may change as the needs of your organization, patients, or community evolve over the course of the period of performance. You must request prior approval from HRSA if any of the additional funds will be used to purchase equipment. Equipment is defined as tangible property (including information technology systems) that have a useful life of more than one year and a per-unit acquisition cost of at least \$5,000. Contact the grants management specialist listed on this Notice of Award with questions about prior approval requests.

2. ARP-UDS+ funds may be used to purchase supplies necessary for use by health center patients to access in-scope services via telehealth or virtual care or to support such services via remote monitoring technology. Items may include health and wellness-related technology hardware and software, computer and mobile phone applications, and devices that support patient participation in virtual appointments, remote home monitoring, and engagement in care through telemedicine. If you choose to use HRSA funds to purchase supplies for these purposes, be aware that funds may not be used to provide these items as incentives to individuals to induce them to select the health center as their provider. Additionally, you must ensure such purchases align with your organization's policies and procedures, and maintain appropriate records and cost documentation as required by 45 CFR §75.302. HRSA encourages you to review the following guidance on the federal anti-kickback and physician self-referral law. In particular, you cannot provide incentives conditioned on an individual's past or anticipated future use of services that are reimbursable in whole or in part by federal health care programs. For specific inquiries, please contact OIGComplianceSuggestions@oig.hhs.gov.

- Office of Inspector General Safe Harbor Regulations
- Final Rule: Safe Harbor for Federally Qualified Health Centers Arrangements Under the Anti-Kickback Statute

- Office of Inspector General Fraud and Abuse Laws

All prior terms and conditions remain in effect unless specifically removed.

Contacts

NoA Email Address(es):

Name	Role	Email
Helen R Caulton-Harris	Authorizing Official, Point of Contact, Program Director	hcaulton@springfieldcityhall.com

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (<https://pms.psc.gov/>).

Attachment: HHS American Rescue Plan (7149 : HHS American Rescue Plan Act Grant - No Match Required - \$65,500.00)



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7147

6

Tobacco Control Grant Increase- No Match Required \$44,000.00 (Mayor Sarno)

WHEREAS, the Springfield Health and Human Services Department has been awarded a Tobacco Control grant increase award of \$44,000.00 bringing the total to \$114,000.00 from the Massachusetts, State Department of Public Health, for the period July 1, 2022 through June 30, 2023 and;

WHEREAS, the Department intends to use the grant funds for the Department's Tobacco Control Program; and

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

WHEREAS, the 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:

FY23 Tobacco Control Grant Increase - No Match Required \$44,000.00



REQUEST FOR GRANT SETUP

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

All fields are mandatory.

Date of Request 11/18/2022

Department Requesting Grant Setup HHS

Department Phone # (Please include extension) 787-6710

Name and Title of Person to Contact in Case of Questions L. Leembruggen /
Fiscal Manager

Was this Grant previously setup for a prior fiscal year? YES

If yes, please indicate your previous project number: 84123

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

Grant Type:

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

XX

Grant Name: Tobacco Control Program

Total Grant Amount Awarded: \$ **\$44,000.00 (Additional Funds)**
Total funding FY 2023 **\$114,000.00**

Is this a Reimbursable Grant? (Y/N) YES

Attachment: FY23 Tobacco Control Program Increase (7147 : Tobacco Control Grant Increase- No Match Required \$44,000.00)

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	Ma Dept. of Public Health
Contact Person	Stephanie Clementi
Street Address	250 Washington Street
City, State, Zip Code	Boston, MA 02108
Telephone	
Fax	617-624-5017
E-Mail	Stephanie.Clementi@mass.gov

Actual Award Date 10/25/2022

Board Approval Date

Start Date 7/01/2022

Expiration Date 6/30/2023

Renewal Action Date (optional)

If there are any Matching Funds:

Type

Percent

Amount

Is there any Leverage? HUD FUNDING ONLY

Source

Amount

Comments re: Description/Purpose of Grant

Tobacco Control Program

Comments re: Conditions/Restrictions of Grant

See Budget

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

What is the required drawdown frequency?

(Ex: Monthly, Quarterly) Quarterly

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

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

Please list all object codes needed for the grant.

(Attach additional sheets if additional orgs and roll-ups are needed):

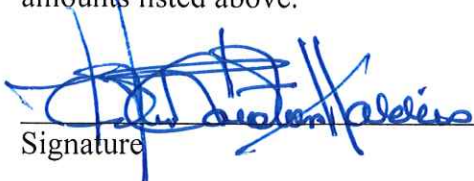
Attachment: FY23 Tobacco Control Program Increase (7147 : Tobacco Control Grant Increase- No Match Required \$44,000.00)

Org Code: 28415205

Object Codes: 501000/517010/517020/530105/542010/551700/569300/571100/578700

Budget Roll-Up Codes: YES

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: FY23 Tobacco Control Program Increase (7147 : Tobacco Control Grant Increase- No Match Required \$44,000.00)



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Gladys Oyola-Lopez
Sponsors: Ward 6 Councilor Davila, President Lederman
DOC ID: 7111

7

An Order to Amend Chapter 218, Section 2 VIII (Ward 6 Councilor Davila, President Lederman)

AN ORDINANCE AMENDING CHAPTER 218 OF THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY AMENDING CHAPTER 218 SECTION 2- VIII

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

To amend Chapter 218 The Preservation of Historically Significant Buildings, Section 2 VIII to read "Any building within the City of Springfield which is 75 (seventy-five) years old or older, as recorded by the Assessor, or any building which is listed on, or is within a district listed on, the National Register of Historic Places".

Preferably Preserved Building Ordinance - Chapter 218



City Council

TABLED

Meeting: 12/05/22 07:00 PM
Initiator: Jesse Lederman
Sponsors: Lederman, Perez, Govan
DOC ID: 7109

8

CCA Authorization (President Lederman, Ms. Perez, Ward 8 City Councilor Govan)

WHEREAS, The Commonwealth of Massachusetts, by enacting Chapter 164 of the Acts of 1997, has established a competitive marketplace through deregulation and restructuring of the electric utility industry, including in Section 134 the enabling of municipal aggregation; and

WHEREAS, Community Choice Energy Aggregation is a Massachusetts process that allows local communities to assume the responsibility of contracting the supply source of electricity that flows to ratepayers in their municipality, and

WHEREAS, That local control allows the municipality to prioritize longer-term energy agreements to stabilize the supply side of electricity rates for ratepayers in the community and to negotiate the amount of renewable energy sources that are being supported through the contract, and

WHEREAS, Currently, over 170 cities and towns in Massachusetts have Community Choice Energy Aggregation plans in place, and

WHEREAS, Under a Community Choice Energy program the energy is still distributed and billed solely through the municipality's energy utility company, and residents and businesses have the option to opt-out of the CCA rate at any time, and

WHEREAS, As residents and businesses navigate a continually more volatile energy market, Community Choice Energy Aggregation is a tool that should be available to the City of Springfield, and

WHEREAS, Springfield has committed to reducing greenhouse gas emissions and improving energy efficiency and energy equity through the adoption of the Springfield Climate Action and Resilience Plan in 2017, and

WHEREAS, the residents and businesses of Springfield have substantial economic, environmental and social interests at stake;

NOW, THEREFORE BE IT ORDERED, that the City Council of Springfield, Massachusetts hereby authorizes the Mayor to initiate a plan to establish Municipal Energy Aggregation under Massachusetts General Laws c. 164, § 134.



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Hamediah Mohamed
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7141

9

Bills of Prior Year - Election Commission Office - \$536.12 (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 ("CAFO") and his Honor the Mayor have requested authorization from the City Council that the Department listed on the attached CAFO certification may pay bills from a previous fiscal year totaling \$536.12; and

WHEREAS, the department listed will make payment for unpaid bills of a previous fiscal year from their FY23 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;

NOW THEREFORE BE IT ORDERED, that the City Council approves the payments of the bills listed on the attached CAFO certification from the FY23 General Fund Departmental Operating Budgets for the expenses incurred in a previous fiscal year.

Bills of Prior Year - Election Commission Office - \$536.12

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: December 05, 2022
Re: Order for Council Meeting – 12/05/2022
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the December 05, 2022 Council meeting, which authorizes the city to pay \$536.12 towards the, bellow named, departments bill's for services rendered in prior years.

Background: This is a request to allow the department listed below to pay previous year's bill for notary certifications and stamps from the current year (FY23) operating budget. Listed below is the departments due dates, reasons and amounts.

12/05/22 Council Meeting

Department	Invoice #	Vendor	Date	Reason	Amount
CITYCLERK		Thoa Duong	12/8/2021	FY22 Services Rendered	\$ 79.11
CITYCLERK		Migdalia Leon	11/29/2021	FY22 Services Rendered	\$ 80.00
CITYCLERK		Krista Efantis	8/18/2021	FY22 Services Rendered	\$ 60.00
CITYCLERK		Chantel Keating	11/1/2021	FY22 Services Rendered	\$ 80.00
CITYCLERK		Chelsea Permentier	5/20/2021	FY21 Services Rendered	\$ 76.99
CITYCLERK		Megan Anzalotti	6/21/2021	FY21 Services Rendered	\$ 100.02
CITYCLERK		Sandra Velez	9/3/2021	FY22 Services Rendered	\$ 60.00
Total					\$ 536.12

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 -BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)

CITY OF SPRINGFIELD, MASS.

For Account of

Audit No.

Date

11/28/22

Vendor No.

23737

Org/Obj

01161-530105

To:

CHANTAL KEATING

HOLD FOR PICK UP (CLERKS)MY STAMP MAKERS
COMM. OF MASS

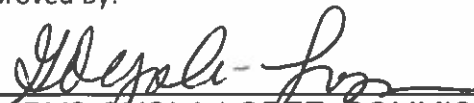
\$19.11

\$60.00

TOTAL

\$79.11

Approved By:


 GLADYS OYOLA-LOPEZ, COMMISSIONER/CLERK

Keating, Chantal

From: Chantal Keating <Cambrett4534@yahoo.com>
Sent: Wednesday, October 26, 2022 1:44 PM
To: Keating, Chantal
Subject: [External] [BULK]

Importance: Low

CAUTION: This email originated outside our organization; please use caution.

1:39

LTE



Order details



Time placed Jan 10, 2022 at 10:32 AM
 Order number 25-08111-08465
 Total \$19.11 (1 item)
 Sold by [mystampmakers](#)

Delivery info

Delivered on Wed, Jan 19, 2022



Paid
Jan 10



Shipped
Jan 11



Delivered
Jan 19

Item info



State of Massachusetts
 CUSTOM Round Self-Inking N...

\$17.99

Return window closed on Feb 19, 2022.

[Buy again](#)

[More actions...](#)

Tracking details

Number 940011107984506817628

Shipping address

Chantal Keating



Home



My eBay



Search



Notifications



Shopping

Sent from my iPhone

Check Image

Bus. Date	Blk Num	Seq. Num	Serial	Acct. Num	Tran Code	Amount	Routing
11/08/2021	908	2361-00	2565	15618790	0	60.00 - USD	211885920

Sort Pattern ID	Category	Bundle ID	Batch ID
850	1	0	8

53-8592/2118 2565

Chantal Dallaire Keating
278 Hovey Road
Monson, MA 01057

date 11-1-21

PAY TO THE ORDER OF Comm of Ma (Secy of Commonwealth) \$ 60.00

Sixty Dollars

GREATER SPRINGFIELD CREDIT UNION
1030 WILBRAHAM ROAD
SPRINGFIELD, MA 01109-2098

for Notary Public

Chantal Keating

⑆ 211885920⑆ 0000015618790⑆ 2565

Dedham 20211105 00144 00274

PAY TO THE ORDER OF
BANK OF AMERICA
BOSTON, MA 02110
COMM OF MASS SECRETARY OF STATE
GENERAL ACTIVITY ACCOUNT
000000152855

DO NOT WRITE IN THESE SPACES

☐ CHECK HERE FOR PAYEE OR REMOTE DEPOSIT ONLY

793721

ENDORSE HERE

CITY OF SPRINGFIELD, MASS.

For Account of

Audit No.

Date

11/16/22

Vendor No.

16989

Org/Obj

01162-530105

To:

CHELSEA PARMENTIER

HOLD FOR PICK UP (ELECTIONS)

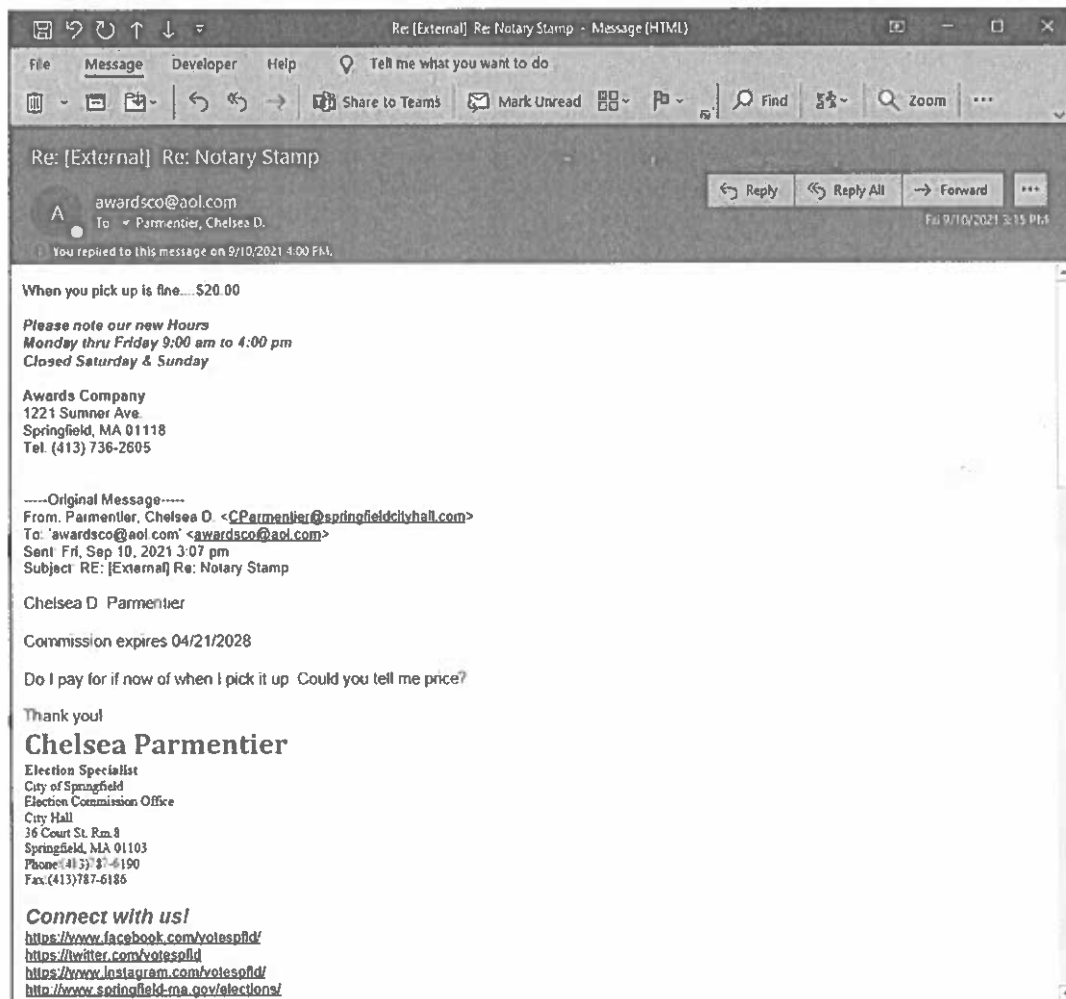
COMM OF MASS	\$60.00
AWARDS CO.	\$20.00
TOTAL	\$80.00

Approved By:



GLADYS OYOLA-LOPEZ, COMMISSIONER/CLERK

Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)



Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)



The Commonwealth of Massachusetts
 William Francis Galvin, Secretary of the Commonwealth
 Public Records Division – Commissions Section

NOTARY OATH INSTRUCTIONS

A **FEE OF \$60.00** (cash or check only) **AND PICTURE IDENTIFICATION IS REQUIRED.** Given the current public health situation, please consult www.sec.state.ma.us/pre/ to determine the availability of taking the oath in the Boston office at the following location:

Office of the Secretary of the Commonwealth
 COMMISSIONS SECTION
 One Ashburton Place, Room 1719
 Boston, Massachusetts 02108

You must have your appointment letter with you to take the oath at the above address.

IF YOU
 and for
 receipt
 to Quali
 pointme

If you de
 matically

If you ha

CHELSEA D PARMENTIER
 56 MOULTON ST
 SPRINGFIELD, MA 01118-2200

113

53-7169/2118
 1324

May 20, 2021 Date

Pay to the
 Order of

Commonwealth of Massachusetts
Sixty 00/100

Dollars

CHECK AMOUNT

PRIVATE FRONT



Photo
 Safe
 Deposit
 Death in Family

X BerkshireBank

For

Notary Fee

[Signature]

⑆ 211871691⑆ 90005133421⑆

0113

provided below
 Massachusetts. Upon
 of Commissioners
 arranging an ap-
 numbers.

mission will auto-

PLEASE TYPE OR PRINT

Please circle one: Mr. (Ms.)

Full Name:

Chelsea Parmentier

Mailing address:

56 Moulton St.

(number & street)

(apt.)

Springfield Ma 01118

(city/town)

(state)

(zip)

Daytime Phone Number:

(781) 572-7966

Date of Appointment:

April 21, 2021

(Date on Appointment Letter)

CITY OF SPRINGFIELD, MASS.

For Account of

BATCH	2619
Date	11/14/2022
Vendor No.	23730
Org/Obj	01161-530105

To: KRISTA EFANTIS

HOLD PICK UP (CLERKS)

COMM OF MASS		NOTARY	60.00
PRESTO DIRECT		STAMP	16.99
		TOTAL	76.99

Approved By:



GLADYS OVOLA-LOPEZ, CITY CLERK

• If you are having trouble checking out please call us at 1-800-817-1730.

Order Summary

Order Information

Order Number: 124340
 Date: 8/18/2021 10:58 AM
 Status: Payment Received
 Status Description: Payment Received
 Shipping Method: Flat Rate

Customer Information

Customer: krista efantis
 Email: klefantis@gmail.com

Ship To

krista efantis
 158 Nagle St
 Indian Orchard, MA 01151 United States

Phone: 413-896-0001

Bill To

krista efantis
 158 Nagle St
 Indian Orchard, MA 01151
 United States

Phone: 413-896-0001

Additional Information

Are we shipping to a residence or a business? If shipping to a business address we need the company name. PLEASE READ OUR SHIPPING POLICY ON OUR HOME PAGE!: Residence

Product Information

Product Name

Massachusetts Notary Economy Stamp

Ink Color: Black

Your name, spelled exactly as it is on your certificate: Krista Lee Efantis

State in which you are licensed: Massachusetts

Date your commission expires

(Enter "blank line" if you wish a blank line instead of the date)

: August 4, 2028

Comments or special instructions:

Would you like to add a Notary Record Book?: No Thanks

Would you like to add a Replacement Pad? (For Self-Inking Stamps only):

Would you like to add any Document Stamps? (Jurat, Acknowledgment, True Copy, Original Document):

Would you like to add a Notary Tote or Notary Carrying Case?:

Would you like to add a velvet pouch for your stamp?: Yes, please include a velvet pouch in BLUE. (5" x 7" in size)

Subtotal: \$16.99

Tax: \$0.00

Order Total: \$23.98

Item Number	Quantity	Item Price	Total Price
NNX2S	1	\$16.99	\$16.99

Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)

TO REORDER: 1-877-WWW.CHECKPRINTINGSOLUTIONS.COM

Krista Efantis
158 Nagle St
Indian Orchard, MA 01151

DATE August 12, 2021

1107

53-8592/2118

PAY Commonwealth of Massachusetts \$ 60.00
TO THE ORDER OF Sixty dollars ^{over} 00 DOLLARS  Security Features Details On Back

GREATER SPRINGFIELD
CREDIT UNION 1000 Williamson Road
Springfield, MA 01108-2998

FOR Notary

XG MP

⑆211885920⑆0000040053595⑆ 1107

Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)

CITY OF SPRINGFIELD, MASS.

For Account of

Audit No.

Date

11/28/22

Vendor No.

23736

Org/Obj

01161-530105

To:

MEGAN ANZALOTTI

HOLD FOR PICK UP (CLERKS)

COMM. OF MASS

\$60.00

TOTAL

\$60.00

Approved By:


 GLADYS OYOLA-LOPEZ, COMMISSIONER/CLERK

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND, A TRUE WATERMARK AND VISIBLE FIBERS

Megan E. Anzalotti
133 Cooper Street to Wellfleet Dr.
Aquam, MA 01801-2162 Spfld, MA 01119 Date 06.21.2022 101 83-71772118

Pay to the order of Commonwealth of Massachusetts \$100.00
Sixty and no/100 Dollars

PeoplesBank
Holyoke MA 01040-2751

MEMO Notary Fee SIGNED [Signature]

12118717721 1050964381 0101

SECURITY FEATURES INCLUDED. DETAILS ON BACK

COMMONWEALTH OF MASSACHUSETTS
GENERAL ACTIVITY ACCOUNT OF STATE
FOR DEPOSIT ONLY
BANK OF AMERICA
BOSTON, MA 02110
PAY TO THE ORDER OF

000000152855

Dedham 202

ENDORSE HERE
826-629
DO NOT STAMP OR SIGN BELOW THIS LINE
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

CITY OF SPRINGFIELD, MASS.*For Account of*

Audit No.

Date

11/28/22

Vendor No.

23731

Org/Obj

01161-530105

To:

MIGDALIA LEON

HOLD FOR PICK UP (CLERKS)

AWARDS CO.

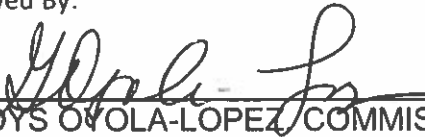
\$20.00

COMM. OF MASS

\$60.00

TOTAL**\$80.00**

Approved By:



 GLADYS OYOLA-LOPEZ COMMISSIONER/CLERK

Leon, Migdalia

From: Parmentier, Chelsea D.
Sent: Wednesday, November 23, 2022 11:02 AM
To: Leon, Migdalia
Subject: FW: Notary Stamp

Milly,

Just print out this email.

From: awardsco@aol.com <awardsco@aol.com>
Sent: Monday, November 29, 2021 2:26 PM
To: Parmentier, Chelsea D. <CParmentier@springfieldcityhall.com>
Subject: Re: Notary Stamp

Hi Chelsea

Rubber stamp is ready. \$20 at pick up.

paid cash in person

Regards, Jeff

*Please note our new Hours
 Monday thru Friday 9:00 am to 4:00 pm
 Closed Saturday & Sunday*

Awards Company
 1221 Sumner Ave.
 Springfield, MA 01118
 Tel. (413) 736-2605

-----Original Message-----

From: Parmentier, Chelsea D. <CParmentier@springfieldcityhall.com>
To: 'sales@awardscompany.com' <sales@awardscompany.com>
Sent: Tue, Nov 16, 2021 10:09 am
Subject: Notary Stamp

Good Morning,

I would like to order another notary stamp for a coworker of mine.

Migdalia Leon
 Commission expires 08/04/2028

Thank you in advance,

Chelsea Parmentier

Election Specialist
 City of Springfield
 Election Commission Office
 City Hall
 36 Court St. Rm.8
 Springfield, MA 01103
 Phone:(413)787-6190

Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)

WIEDAIA LEON

MAINTAIN FILE

COALITION WITHIN A MISBACHUS
STIXY AND 9/100

NOT NEGOTIABLE

8-11-21

102

☒ Track your expenses...

☐ Clothing ☐ Food ☐ Transportation

☐ Credit Card ☐ Utilities ☐ Mortgage

☐ Entertainment ☐ Insurance ☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

BALANCE FORWARD	THIS ITEM	BALANCE	DEPOSIT	OTHER	BALANCE FORWARD
	60.00				

CITY OF SPRINGFIELD, MASS.

For Account of

Audit No.

Date

11/28/22

Vendor No.

14291

Org/Obj

01162-530105

To:

SANDRA VELEZ

HOLD FOR PICK UP (ELECTIONS)

COMM. OF MASS

\$60.00

TOTAL

\$60.00

Approved By:



GLADYS OYOLA-LOPEZ, COMMISSIONER/CLERK

Check Image

Checks Unlimited 1-800-210-0468 www.checksunlimited.com

5-7017/2110 1550

SANDY VELEZ
112 SPRING STREET 2B
SPRINGFIELD, MA 01105

SECURED BY
B2BFIELD

DATE 9/3/2001

PAY TO THE ORDER OF Commonwealth Mass \$ 60.00

Sixty - 00/xx DOLLARS

CITIZENS

FOR Notary Sandy Velez

⑆ 2110701751⑆ ⑆ 305491782⑆ 1550

Dedham 20210909. 00090 00215

CHIC, MERRILL PIONEER DEPOSIT CO

705234

000000152858
GENERAL ACTIVITY ACCOUNT
COMM OF MASS SECRETARY OF STATE
FOR DEPOSIT ONLY
BOSTON, MA 02110
BANK OF AMERICA
PAY TO THE ORDER OF

Attachment: Elections BOPY (7141 : Bills of Prior Year - Election Commission Office - \$536.12)

This is an image of an item (check, substitute check, or debit memo) which has posted to your account. Items resulting in a non-sufficient funds situation may not have been paid. Unpaid items will show as a credit item in your account history on the business date following the date the item was presented.

CITY OF SPRINGFIELD, MASS.

For Account of

BATCH	2619
Date	11/14/2022
Vendor No.	12350
Org/Obj	01161-530105

To: THOA DUONG

HOLD PICK UP (CLERKS)

COMM OF MASS		NOTARY	60.00
VISUAL SOLUTIONS		STAMP	40.02
		TOTAL	100.02

Approved By:



GLADYS OYOLA-LOPEZ CITY CLERK



31 1st Street
Lowell, MA 01850
USA

Ph: (978) 452-4541
FAX: (978) 452-5882
Email: info@owlstamp.com
Web: www.owlstamp.com



INVOICE

Date	Invoice #
12/8/2021	206250

Bill To:

Toha Duong
71 Campechi St
Springfield, MA 01104

Ship To:

Toha Duong
71 Campechi St
Springfield, MA 01104



PAID DEC 08 2021 **CREATED**
Thank You!

PO Number	Terms
WEB 5881	n/a

Quantity	Description	Unit Price	Amount
1	N53 Xstamper - Black - MA Notary for Toha Duong	\$33.95	\$33.95
1	USPS - First Class	\$3.95	\$3.95

96618

Please remit to:
OwlStamp Visual Solutions
31 1st Street
Lowell, MA 01850

Subtotal:	\$37.9
Taxes:	\$2.1
Total:	\$40.0

Please make checks payable to Owl Stamp Company, Inc. or OwlStamp Visual Solutions. Thank you.

11-01-21

801

The Commonwealth of MASS
Sixty seven

Notary

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

☐ Credit Card ☐ Entertainment ☐ Food ☐ Gas ☐ Insurance ☐ Medical ☐ Mortgage ☐ Other	☐ TAX DEDUCTIBLE ITEM	BALANCE FORWARD THIS ITEM BALANCE DEPOSIT OTHER \$ BALANCE FORWARD	60.00
--	--	---	-------------------------------



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7144

10

Transfer from Reserve for Contingencies to the Department of Elder Affairs - \$100,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2022 and ending June 30, 2023 (FY23), 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 \$100,000 from the Comptroller - Reserve for Contingency line item to the Department of Elder Affairs: Professional Services line in order to fund the projected deficit; 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 \$100,000 from the Comptroller - Reserve for Contingency line item to the Department of Elder Affairs: Professional Services line to meet the expenses of the City of Springfield for Fiscal Year 2023.

From: Comptroller - Reserve for Contingencies

01135-578200 - \$100,000

To: Department of Elder Affairs - Professional Services

015410-530105 - \$100,000

FINANCIAL IMPACT:

Transfer from Reserve for Contingencies to the Department of Elder Affairs - \$100,000

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: December 5, 2022
Re: Order for Council Meeting – 12/5/2022
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the December 5th, 2022 City Council meeting, which requests the transfer of \$100,000 from the Comptroller's Reserve for Contingencies to the Department of Elder Affairs's Professional Services account.

Background: A \$100,000 transfer is needed for anticipated services through the end of Fiscal Year 2023.

Department	Account#	Account Description	Transfer Out	Transfer In
Comptroller	01135-578200	Reserve For Contingency	\$ 100,000	
Elder Affairs	015410-530105	Professional Services		\$ 100,000
TOTAL			\$ 100,000	\$ 100,000

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 - Elder Affairs (7144 : Transfer from Reserve for Contingencies to the Department of Elder Affairs - \$100,000)



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7148

11

Thomas J. O'Connor Donations - \$3,980.70 (Mayor Sarno)

WHEREAS, the Thomas J. O'Connor Animal Control and Adoption Center has been awarded donations totaling \$3,980.70 from various individuals; and

WHEREAS, the funds provided by the donors were designated for the Thomas J. O'Connor Donation Fund; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation funds listed in "TJO Donations"; and

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

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

Thomas J. O'Connor Donations - \$3,980.70



TJO Donations/City Account

9/1/2021 thru 10/31/2022

TYPE OF DONATION			DONATION AMOUNT	NUMBER OF DONORS	
DONATE CC-843			TOTAL: \$ 1,205.00	19	
9/16/21	R21-035060	50.00	KEVIN O'DONNELL	42 REDLANDS ST	SPRINGFIELD MA 0110
10/2/21	R21-035160	100.00	CRISTINA FORD	248 AMHERST RD #218	SUNDERLAND MA 0137
10/10/21	R21-035194	50.00	MICHAEL GILDERSLEEVE	379 BRECKWOOD BLVD	SPRINGFIELD MA 0111
10/27/21	R21-035291	50.00	COLLEEN RILEY	40 VALLEY ST	AGAWAM MA 01001
11/8/21	R21-035361	50.00	FAYE SARGENT	18 MONTAGUE ST	WORCESTER MA 0160
11/13/21	R21-035401	45.00	MAUREEN COTE	75 WESTBROOK DR	SPRINGFIELD MA 0112
11/29/21	R21-035494	50.00	ANGELA PASCERI	129 PAXTON RD	SPENCER MA 01562
11/29/21	R21-035496	5.00	JANINE PHILLIPS	126 WEST ST	HADLEY MA 01035
11/30/21	R21-035502	10.00	LISA MORGANWECK	20 COMSTOCK AVE #4C	IVORYTON CT 06442
12/14/21	R21-035578	100.00	DEBORAH SNAPE	97 SEARLE RD	HUNTINGTON MA 0105
12/30/21	R21-035662	75.00	BARBARA KULIG	50 CZEPIEL ST	CHICOPEE MA 01013
2/15/22	R22-035827	110.00	ELEANOR BURDIN	101 SPRUCE HILL AVE	FLORENCE MA 01062
3/29/22	R22-035983	60.00	KARIN STITSINGER	197 SPIKENARD CIR	SPRINGFIELD MA 0112
7/9/22	R22-036542	50.00	LORI SAINT LAURENT	44 BENNETT RD	WILBRAHAM MA 01095
7/28/22	R22-036663	100.00	RAQUEL DUPREY	28 ELTING CIR	HOLYOKE MA 01040
8/17/22	R22-036764	100.00	ANNIE DALY	139 OLSON DR	BRATTLEBORO MA 053
9/16/22	R22-036887	50.00	THOMAS TOURIGNY	278 ABBOTT ST	SPRINGFIELD MA 0111
10/13/22	R22-037016	50.00	JULIE ROUGHGARDEN	271 HILLSIDE AVE #2 FL	HOLYOKE MA 01040
10/18/22	R22-037041	100.00	LYNDA KELLEHER	18 CASTLE HILL RD #F	AGAWAM MA 01001
DONATE CK-842			TOTAL: \$ 1,270.00	10	
9/24/21	R21-035128	10.00	GARY & DARLENE BENSON	126 EAST ST	GRANBY MA 01033
2/17/22	R22-035836	25.00	WALLACE STARKE	132 SKEELE ST	CHICOPEE MA 01013
2/22/22	R22-035857	150.00	CANDY / JAMES LASH	27 BESSEMER ST	SPRINGFIELD MA 0110
5/22/22	R22-036296	25.00	KATHLEEN LEAVEY	266 GRAY ST	ARLINGTON MA 02476
6/1/22	R22-036346	25.00	DEANNA DUNN	307 WESTFIELD RD	HOLYOKE MA 01040
6/22/22	R22-036453	720.00	DEBORAH QUIRK	2384 ROOSEVELT AVE	SPRINGFIELD MA 0110
7/18/22	R22-036585	125.00	DEREK ST GEORGE	487 GRANITE ST	WORCESTER MA 0160
7/18/22	R22-036586	50.00	LEONARD BROWN	36 GRESHAM ST	SPRINGFIELD MA 0111
7/18/22	R22-036587	15.00	NIRA FLATLEY	238 ELIZABETH DR	LUDLOW MA 01056
8/19/22	R22-036771	100.00	NANCY LAINO	42 VICTORIA ST	SPRINGFIELD MA 0110
10/4/22	R22-036974	25.00	WALLACE STARKE	132 SKEELE ST	CHICOPEE MA 01013
DONATECSH-842			TOTAL: \$ 1,505.70	41	
9/11/21	R21-035021	50.00	STEVE MARTIN	203 E MAIN ST	MILFORD MA 01757
9/15/21	R21-035048	20.00	MICHAEL DUVALL	24 CASTLE ST	SPRINGFIELD MA 0111
9/18/21	R21-035078	10.00	STEVE MARTIN	203 E MAIN ST	MILFORD MA 01757
9/20/21	R21-035096	10.00	CHERYL RUF	52 PROSPECT ST	ORANGE MA 01364
9/24/21	R21-035124	10.00	LUISA GOMES	118 GREENWOOD TER	CHICOPEE MA 01022
9/28/21	R21-035143	10.00	CASEY SULLIVAN	98 PORTER ST	GRANBY MA 01033
10/18/21	R21-035238	50.00	MICHELE CALVANESE	136 JUNIPER RIDGE DR	FEEDING HILLS MA 010
10/22/21	R21-035268	50.00	VERNA HEMMINGS	111 PINE ST	SPRINGFIELD MA 0110
10/29/21	R21-035304	10.00	DEBRA ALLEN	103 SANTA BARBARA ST	SPRINGFIELD MA 0110
10/30/21	R21-035314	10.00	JENNIFER MILLER	818 CHICOPEE ST #7	CHICOPEE MA 01020
11/8/21	R21-035357	5.00	RENE PABON	129 EAST ST	SPRINGFIELD MA 0110
11/16/21	R21-035412	5.00	IRENE HARVEY	15 COTTAGE ST #208	EASTHAMPTON MA 010
11/22/21	R21-035451	10.00	NANCY LAINO	42 VICTORIA ST	SPRINGFIELD MA 0110
12/7/21	R21-035535	46.00	UNKNOWN PERSON		

Attachment: TJO Donation \$3,980.70 (7148 : Thomas J. O'Connor Donations - \$3,980.70)



TJO Donations/City Account

9/1/2021 thru 10/31/2022

TYPE OF DONATION			DONATION AMOUNT	NUMBER OF DONORS	
12/11/21	R21-035559	120.00	JAMIE POUDRIER	345 SCANTIC RD	EAST WINDSOR CT 06
12/14/21	R21-035581	10.00	PAMELA JORDAN	1391 BRIMFIELD RD #12	WARREN MA 01083
12/22/21	R21-035625	100.00	LINDA MITCHELL	485 MAIN ST	WILBRAHAM MA 01095
1/18/22	R22-035737	10.00	KATHLEEN MILLER	12 BUTLER RD	MONSON MA 01057
1/24/22	R22-035753	5.00	BOYSEN HODGSON	174 NAISMITH	SPRINGFIELD MA
2/9/22	R22-035814	5.00	MICHELLE RAMOS	77 BOWLES ST	SPRINGFIELD MA 0110
3/5/22	R22-035894	10.00	TIFFANY GLEASON	12 GRISE DR	CHICOPEE MA 01020
3/16/22	R22-035932	10.00	MICHELLE BARNABY	298 ALLEN PARK RD	SPRINGFIELD MA 0111
3/25/22	R22-035965	200.00	ISIDRO FONSECA	520 DICKINSON ST	SPRINGFIELD MA 0110
3/30/22	R22-035989	5.00	JACINTO PEREZ	182 MAIN ST #1R	SPRINGFIELD MA 0115
4/6/22	R22-036035	20.00	RUSSELL BIRGER	64 OLD LANE RD	SPRINGFIELD MA 0112
4/11/22	R22-036070	35.00	LOC NGUYEN	211 OAKLAND ST	SPRINGFIELD MA 0110
4/18/22	R22-036109	10.00	ALEXANDRA SMITH	21 HERRICK RD	BLANDFORD MA 01008
4/22/22	R22-036130	50.00	DONNA GORNEAULT	1427 STAFFORD AVE	BRISTOL CT 06010
4/23/22	R22-036136	15.00	PATRICIA BRISTOL	185 DWIGHT RD	SPRINGFIELD MA 0110
5/1/22	R22-036172	10.00	PAMELA O'KEEFE	100 GRALIA DR	SPRINGFIELD MA 0112
5/10/22	R22-036233	10.00	PEGGY MASTALERZ	393 SIBLEY AVE	WEST SPRINGFIELD M
5/15/22	R22-036263	50.00	STEPHANIE KILE	168 QUAKER RD	SPRINGFIELD MA 0111
6/18/22	R22-036437	75.00	KELSEY BUXTON	56 ST GERMAIN RD	HAMPDEN MA 01036
7/13/22	R22-036561	10.00	KAREN COTE	390 CHAUNCEY WALKER	SBELCHERTOWN MA 01
7/18/22	R22-036770	200.00	NINA CASSIDY	258 ROCK VALLEY RD	HOLYOKE MA 01040
7/22/22	R22-036626	10.00	ANTHONY POTITO	24 HIGH ST #123	SPRINGFIELD MA 0110
8/26/22	R22-036801	100.00	JENNIFER RAMIREZ	56 FELICIA ST	SPRINGFIELD MA 0110
9/3/22	R22-036831	20.00	JESSELLE ETHIER	162 COCHRAN ST	CHICOPEE MA 01020
9/29/22	R22-036952	10.00	JOAN VELEZ	68 FAIRLAWN AVE #1	SOUTHBRIDGE MA 015
9/30/22	R22-036953	5.00	LARRY EGGERTON	14 LEBANON ST	SPRINGFIELD MA 0110
10/4/22	R22-036975	100.00	NATASHA UNKNOWN	1740 NORTHAMPTON ST	HOLYOKE MA
10/5/22	R22-036986	4.70	TRACY RONDINELLO	627 COTTAGE	SPRINGFIELD MA

GRAND TOTAL: \$ 3,980.70

Total Donors 69

Attachment: TJO Donation \$3,980.70 (7148 : Thomas J. O'Connor Donations - \$3,980.70)

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

to amend the Springfield Zoning Ordinance by amending Article 4, Section 4.7.114(B)(4) by amending the existing language:

4. No ADULT USE MARIJUANA ESTABLISHMENT may commence operation or apply for a building permit prior to its receipt of all required permits and approvals including, but not limited to, it's Provisional License from the Cannabis Control Commission.

To read as follows:

4. No ADULT USE MARIJUANA ESTABLISHMENT may commence operation or apply for a building permit prior to its receipt of a special permit. No ADULT USE MARIJUANA ESTABLISHMENT may commence operation prior to its receipt of its Provisional License from the Cannabis Control Commission.

Mailing Address:

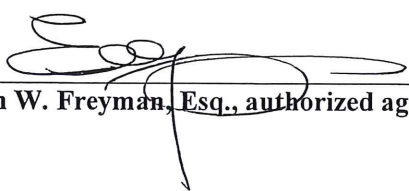
2611 N Woodruff Road
 Spokane Valley, WA 99206

Shatz, Schwartz and Fentin, PC
 1441 Main Street, Suite 1100
 Springfield, MA 01103

Owner & Petitioner:

PS Springfield, LLC

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

BY: 
 Ellen W. Freyman, Esq., authorized agent

RECEIVED
 2022 NOV 14 12:00
 CITY CLERK'S OFFICE
 SPRINGFIELD, MA



City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 7126)

Meeting: 12/05/22 07:00 PM
Department: Historical Commission
Category: General
Prepared By: Phil Dromey
Initiator: Alvin Allen
Sponsors: Ward 3 Councilor Melvin A. Edwards
DOC ID: 7126

Federal Square/Upper State Street Local Historic District

Proposed Ordinance

TEXT:

AN ORDINANCE AMENDING THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED BY CHAPTER 2.46 ENTITLED "SPRINGFIELD HISTORICAL COMMISSION"

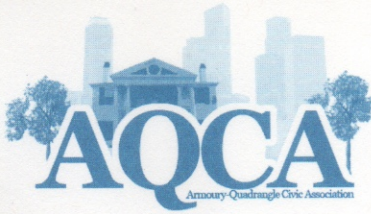
Be it ordained by the City Council of the City of Springfield, as follows:

Chapter 49, Article II of the Revised Ordinances of the City of Springfield, as amended, entitled "Historic Districts" is amended by the addition of the following section:

Subsection "49-29":

49-29 Federal Square - Upper State Street

- A. There is further established under the provisions of and in accordance with the Historic Districts Act, so-called, as mentioned in this chapter, the Federal Square - Upper State Street Historic District as shown on the map labeled Exhibit 29-2Y, entitled "Federal Square - Upper State Street"; said map to be considered part of this chapter.
- B. Exemption from Controls:
 - 1. Temporary structures or signs, subject to such conditions as to duration of use, location, lighting, removal and similar matters as the Commission may reasonably specify;
 - 2. Terraces, walks, driveways, and sidewalks provided that any such structure is substantially at grade level;
 - 3. Storm windows, screens, window air conditioners, antennas, and similar appurtenances as decided by the Commission;
 - 4. Color of paint;
 - 5. Signs of not more than one (1) square foot in area in connection with use of a residence for a customary home occupation, or for professional purposes, provided only one (1) such sign is displayed in connection with each residence and, if illuminated, are illuminated only indirectly;
 - 6. The reconstruction, substantially similar in exterior design, of a building, structure or exterior architectural feature damaged or destroyed by fire, storm or other disaster, provided such reconstruction is begun within one year thereafter and carried forward with due diligence.



Armory-Quadrangle Civic Association
140 Chestnut Street #C • Springfield, MA 01103

(413) 747-1830 • aqca@kimballtowers.com • aqcaSpringfield.org

July 12, 2022

Alvin Allen
Office of Planning & Economic Development
70 Tapley Street
Springfield, MA 01104

Dear Mr. Allen:

I write as president of the Armoury Quadrangle Civic Association (AQCA), the downtown neighborhood council. On July 6, 2022, the AQCA Board approved support for the proposed new local historic district along the State Street corridor between Walnut Street and School Street, opposite the Federal Armory site. Although the majority of the district is within the Maple High Six Corners Neighborhood Council boundaries, it does abut AQCA's area and there is a section of Byers Street within our Council's area.

We do hope the Springfield Historical Commission will vote in favor of the new Federal Square – Upper State Street Local Historic District, and will enable to City to receive additional funds for revitalizing historic commercial buildings.

Sincerely,

Elizabeth Johnson, president



Maple High Six Corners Neighborhood Council, Inc.

74 Walnut Street, Suite #B109

Springfield MA 01105

736-4493, maplehighsixcorners@yahoo.com

President: Melvin Edwards, 348-8036, melvinspeaks@msn.com

Vice President: Raymon Ray, 617-596-2604, rayland500@yahoo.com

Secretary: Linda Bartlett, 519-3936, vze4f2rh@comcast.net

August 16, 2022

Office of Planning & Economic Development
City of Springfield
70 Tapley Street
Springfield MA 01104

Re: Creation of Federal Square – Upper State Street Local Historic District

To Whom It May Concern:

The Maple High Six Corners Neighborhood Council is pleased to support the creation of a Federal Square—Upper State Street Local Historic District in our neighborhood. Creation of this LHD will provide a needed level of oversight to insure continuation of the historic character of many buildings within this district.

There are many historic landmarks along this section of the State Street corridor, and it abuts the Springfield Armory National Historic Site. This project will complement and further support the Armory which is one of the most important historical sites in our city and draws nationwide tourism to our city.

In addition, this LHD will protect the significant investments being made in this area through ARPA funding. We urge the Historical Commission to approve the creation of the Federal Square—Upper State Street Local Historic District and thank you for your consideration of this matter.

Sincerely yours,

Linda Bartlett

Linda Bartlett, Secretary
On Behalf of MHSCNC



**S P R I N G F I E L D
P R E S E R V A T I O N
T R U S T**
incorporated 1972

November 3, 2022

Springfield Historical Commission
70 Tapley St. 01104
Springfield, MA 01103

Dear Springfield Historical Commission:

The Springfield Preservation Trust would like to express its support for the creation of the Federal Square-Upper State Street Local Historic District, comprising the properties at 305-307, 310, 311, 319-327, 339, 365, 415 427, 447-451, 453-455, 467-461, 463-465, and 471 State Street; 140 High Street; and 32-34 Byers Street

These nineteen historic buildings should be preserved for future generations. For example, 32-34 Byers Street is a Classical Revival-style building was completed in 1916 and is historically known as the Hotel Rainville. Another architecturally-significant building is 305-307 State Street, a Tudor-style residence that was later adapted into a funeral home. These buildings are an important part of Springfield's cityscape and it is important to ensure that they are protected for future generations.

Thank you for your consideration.

Derek Strahan
President

Attachment: SPT - support letter (7126 : Federal Square/Upper State Street Local Historic District)



70 Tapley Street
Springfield
Massachusetts
01104

November 7, 2022

To the Honorable Members of the City Council:

The Springfield Historical Commission is pleased to submit for your consideration the proposed Federal Square – Upper State Street Local Historic District.

The district is located within both the Metro Center and Six Corners neighborhoods of Springfield and consists of mostly commercial and institutional properties along the State Street corridor, which is a major east/west vehicular travel route thru the City of Springfield, leading to the downtown core. Further, the district with a collection of nineteen buildings built in a time period between 1835 and 1935, is surrounded on all sides by other local historic and national register districts.

The Armoury-Quadrangle Civic Association & the Maple High-Six Corners Neighborhood Council support the creation of this historic district in addition to the Springfield Preservation Trust. The Commission recommends that these properties be permanently protected through the creation of a local historic district.

Councilor Edwards will sponsor the legislation which will be before you on December 5, 2022.

Thank you for your consideration.

Vincent Walsh
Chair



70 TAPLEY STREET
 SPRINGFIELD
 MASSACHUSETTS 01104

Final Report for the proposed **FEDERAL SQUARE - UPPER STATE STREET LOCAL HISTORIC DISTRICT**

Springfield, Massachusetts



Prepared for the Springfield Historical Commission
 by the City of Springfield - Office of Planning & Economic Development
 and Pioneer Valley Planning Commission (PVPC)
 November 7, 2022

Table of Contents

	<u>SUMMARY SHEET</u>	<u>2</u>
<u>I.</u>	<u>INTRODUCTION</u>	<u>3</u>
<u>II.</u>	<u>METHODOLOGY</u>	<u>3</u>
<u>III.</u>	<u>SIGNIFICANCE</u>	<u>4</u>
<u>IV.</u>	<u>JUSTIFICATION OF THE BOUNDARIES</u>	<u>8</u>
<u>V.</u>	<u>MAP OF THE PROPOSED DISTRICT</u>	<u>9</u>
<u>VI.</u>	<u>PROPERTY STREET ADDRESS INDEX</u>	<u>10</u>
<u>VII.</u>	<u>RECOMMENDATIONS FOR THE ORDINANCE OR BYLAW</u>	<u>11</u>
<u>VIII.</u>	<u>THE ORDINANCE</u>	<u>12</u>
<u>IX.</u>	<u>INVENTORY FORMS</u>	<u>13</u>
<u>X.</u>	<u>PHOTOGRAPHS</u>	<u>13</u>

SUMMARY SHEET

Chairperson: Vincent Walsh

Contact Person: Julisa Davila-Ramos
(Commission Staff)

Address: Springfield Historical Commission
70 Tapley Street
Springfield, MA 01104

Telephone: (413) 787-6020

Commissioners: Thomas Belton
Judith Crowell
William Duquette
Bryan McFarland
Alphonso Nardi, Vice Chairman
Vincent Walsh, Chairman
Walter Kroll, Alternate

Expected Date of Public
Hearing: November 3, 2022

Expected Date of City
Council Vote: December 5, 2022

Number of Properties
Included in the Proposed
Local Historic District 19

Conclusion of the Preliminary Study Report: The Springfield Historical Commission has concluded that in order to protect the architectural integrity of the commercial and institutional buildings within the Federal Square - Upper State Street area and to guide future development, it is in the best interest of the area that a local historic district be created.

I. Introduction

The Historic Districts Act, Massachusetts General Law Chapter 40C, is the Commonwealth's enabling statute for creating local historic districts. Local historic districts are the mechanism by which municipalities can designate and protect areas of architectural and historical significance. Within a local historic district, no exterior architectural feature that is visible from a public street, park or water body can be altered without first receiving permission from the local historic district commission. The level of protection provided by a local historic district is much greater than that provided by inclusion on the National Register of Historic Places. Although being on the National Register is a formal recognition of property's historical significance and can offer limited review of projects funded or assisted by federal, state, or CDBG funds, the property itself is not protected from change if work is done exclusively with private funds. The local historic district provides greater protection and review for properties and has this power as a result of a town or city council vote.

Local Historic Districts were first established in Massachusetts in 1955. There are now more than 200 local historic districts in over 100 municipalities in the Commonwealth, including sixteen in Springfield. Neighboring municipalities with local historic districts include West Springfield, Longmeadow, Chicopee, and Holyoke.

In 1972, the *Quadrangle-Mattoon* local historic district was established in Springfield. Over the next six years, five other districts were created, protecting more than 1,200 properties. There have also been three district expansions. More recently, three small historic districts have been created to protect the *Immaculate Conception Church Complex*, the *Colony Hills Area*, and the *Apremont Triangle Area*. Single-building LHD's were created to protect *Our Lady of Hope Church*, the *Willys-Overland Block*, the *Hubbard & Emily Bliss House*, the *Thomas Wason Villa*, the *Driscoll Block*, the *Trinity Block*, the *Thurston Munson House*, the *National Needle Building*, the *All Saints Church* and *La Marquise*. LHDs can be credited with protecting many of the city's significant structures, maintaining community character, preserving important architectural treasures, and adding to the quality of residents' lives.

II. Methodology

The *Federal Square-Upper State Street Historic District* was initially proposed by the Office of Planning and Economic Development (OPED). The related historic resources designated for inclusion within this district were selected as they are currently unprotected but are positioned between and relate to the context of existing National Register and Local Historic Districts, to include the *Springfield Armory National Historic Site* (SPR.BL), the *Quadrangle-Mattoon Street Local* and *National Register Historic District* (SPR.AQ), the *Lower Maple Street Local Historic District* (SPR.CK), the *Ridgewood Local Historic District* (SPR.BK), and the *Federal Square National Register Historic District* (SPR.CO) and the *Gunn and Hubbard Blocks National Register District* (SPR.BE) and *Gunn Block Local Historic District* (SPR.4458), which borders the eastern

perimeter of this proposed district. The City of Springfield has created multiple local historic districts as a means of acknowledging historic significance and providing exterior protection of architectural features. Based on initial community outreach and municipal support, it was determined that creating a *Federal Square/Upper State Street Historic District* would serve to acknowledge the significance of these resources and protect exterior architectural features in the same manner as other nearby local historic districts as a benefit to the surrounding community and residents of the City of Springfield.

The initiative was on the agenda for the May 19, 2022 Springfield Historical Commission and the Commissioners voted in favor of pursuing a district designation with the Massachusetts Historical Commission. The Pioneer Valley Planning Commission's Historic Preservation Planner was asked to support the OPED in developing a preliminary report as part of contracted historic preservation planning support.

The district includes contiguously located historic resources inventoried as part of the *Upper State Street Area* (SPR.C), the *Quadrangle-Mattoon Street Historic District* (SPR.BY), and the *Federal Land Bank of Springfield Building* (1924, SPR.3448). Some of these resources are already listed on the National Register of Historic Places. The resources are all in proximity to and share context with other local and National Register District properties and typify an urban streetscape from that period with a mix of buildings constructed for residential, commercial, and institutional use and providing examples of popular architectural styles from the mid-nineteenth through early-twentieth century.

The *Federal Square-Upper State Street Historic District* will help to preserve historic resources in this area, as other districts have throughout the City of Springfield. There have been alterations over time which have diminished exterior architectural integrity to some of the resources within the district boundaries and it is the hope that the creation of this local historic district will protect remaining architectural elements as a public benefit and will support the appropriate preservation, restoration, or rehabilitation of these resources in the future.

III. Significance

Some of the following narrative has been taken from the SPR.BE Gunn and Hubbard Blocks, and SPR.3733 Masonic Temple National Register Nominations; the SPR.CR Upper State Street Area inventory form; and the SPR.3448 Federal Land Bank of Springfield Building and SPR.3536 Hotel Rainville inventory forms. Please refer to forms for detailed descriptions of existing architectural conditions and historical narratives.

The *Federal Square-Upper State Street Historic District* is significant for Commerce, Economics, Education, Ethnic Heritage, and Architecture. Resources in this area were generally initially constructed between 1835 and 1938 and provide examples of Italianate, English Revival, Classical Revival, Gothic Revival, and Art-Deco styles.

As noted in the Upper State Street Area inventory form, State Street is part of the early "Old Bay" road system which connected Springfield to Boston. The development of this area during the 1800s and early 1900s relates to the establishment of and employment opportunities at the Springfield Armory (1794) and reflects the rapid growth of

Springfield's residential, commercial, and institutional activity here, making it a contender for the city's central business district prior to the establishment of the railroad in proximity to Main Street.¹

By 1940, the current stretch of commercial and institutional buildings in this area was entirely developed. There has been little change to date except for selective demolitions to create parking and some exterior alterations.

The Federal-style *Spencer Block* 463-465 State Street (circa 1835, SPR.4456) and *Hubbard Block* 471 State Street (ca. 1835, SPR.4457) echo the design and materials of buildings constructed around the same period across State Street at the *Springfield Armory National Historic Site* and are listed on the National Register of Historic Places as part of the *Gunn and Hubbard Blocks* (SPR.BE). (Photos 14, 15; Figures 14, 15) These buildings were the early center of commerce for the Hill area. In spite of alterations over time, these resources remain significant for architectural style and are the only grouping of early nineteenth century masonry blocks remaining in Springfield.

The English (Tudor) Revival *William B. Walker House/Dickinson-Street Funeral Home* 305-307 State Street (1887, SPR.4441) was constructed as a residence and adapted for use as a funeral home in 1911. (Photo 2, Figure 2) It was remodeled in the 1920s, but residential origins are evident, and the exterior maintains elements which relate to the original style. Alterations since 2021 to the side wing of this resource have diminished architectural integrity and the creation of a local historic district will help to further prevent this type of loss.

Additional commercial blocks developed in this area during the late nineteenth through early twentieth centuries, such as the connected, commercial and residential Italianate brick blocks at 447-451 State Street (1885, SPR.4453) and 453-455 State Street (1885, SPR.4454); Fred B. Taylor's (1854-1929)² and later L.B. Zimmerman's³ block at 427 State Street (ca. 1890, SPR.4451); and the *A & P Block* at 457-461 State Street (1935, SPR.4455), provided convenient commercial and residential options to residents and display evolving architectural styles. (Photos 9, 11a, 11b, 12, 13; Figures 9, 11a, 11b, 12, 13) The *A & P Block* was built on the site of the former *John Hancock Bank Building*, later the *Belding & Drew's Block*. The current building was constructed for the Great Atlantic & Pacific Tea Company (A & P Grocery Stores) and Neff Refrigeration Company shared the building in 1938. It continues in use as a commercial building by 2022 with a nail salon and Chinese restaurant on the first floor. The Taylor/Zimmerman block offered dry cleaning and tailoring services by the late 1930s and is a hair salon and barbershop with upper story residential spaces by 2022.

The Classical Revival *Ball Apartments/Oxford and Harvard Apartments, Francis Apartments Complex* 319-327 State Street, 29 Myrtle Street (1901-1906, SPR.4443, SPR.4444, SPR.447) are part of seven connected buildings with a consistent design,

¹ Greg Farmer, "Upper State Street Area," 305-477 State Street, 28-34 and 29 Myrtle Street, 140 High Street (1830-1937, SPR.CR), MACRIS, <https://mhc-macris.net/#/!details?mhcid=SPR.CR>

² L.J. Richards, "Atlas of the City of Springfield," 1899, <https://archives.lib.state.ma.us/handle/2452/205577>, accessed August 2022.

³ L.J. Richards, "Atlas of the City of Springfield," 1910, <https://archives.lib.state.ma.us/handle/2452/127877>, accessed August 2022.

contiguous roofline, and a pressed metal cornice with classical swags and brackets. (Photo 5, Figure 5) Designed by Canadian-born architect William Bell Reid (1865-1929) for brothers and real estate brokers Albert A. Ball (ca. 1845-1924) and Samuel T. Ball (1850-1932), these buildings make up one of the largest continuous apartment blocks in the city. During the period of development for these buildings, the firm of A.A. and S.T. Ball could claim more than 20 years of prominent real estate dealings in the city and were at the forefront of constructing apartment houses.⁴ Architect Reid was recognized as “a leading architect of Western Massachusetts” who “was the architect on many of the large buildings erected in this part of the state” in the early 1900s.⁵ When completed, the Ball Building apartments were described as “in every way modern.”⁶ Apartment tenants in 1915 included employees at the nearby *Cynthia Wesson Memorial Hospital* and, in addition to apartments, the buildings held the Oxford Beauty Shoppe and the Crabtree Tea Room.

The *Cynthia Wesson Memorial Hospital Building* 140 High Street (1904-1906, SPR.4448) is a five-story Neoclassical-style institutional building with classical architectural details and proportions evident on the High Street elevation. (Photos 17a and b; Figures 17 a and b) Daniel Baird Wesson (1825-1906), co-founder and subsequent owner of the Springfield-based Smith & Wesson Arms Company (1854) and his wife, Cynthia Maria Hawes Wesson (1825-1906), were strong advocates of homeopathy and founded the Hampden Homeopathic Hospital in 1900, using a converted house on High Street. In 1904, Daniel hired architect George Wood Taylor (1868-1921) to design a new 100-bed facility in proximity to the original High Street building named in honor of Cynthia.⁷ This site served as a primary health care facility with expansions and improvements through the mid-twentieth century. By 2022, it contains medical offices for Baystate Medical Center which has a main campus on Chestnut Street.

The *High School of Commerce* 415 State Street (1913-1915, SPR.4450) is an institutional building which remains a good example of Collegiate Gothic-style architecture and continues in use as a high school. (Photo 8; Figures 8a, 8b) It was designed by the Springfield-based architectural firm of Kirkham & Parlett at a cost of one million dollars. The exterior is brown brick and there is cast concrete detailing. The State Street entrance is accentuated with a triple door entrance framed by a Tudor-style arch, ornamented with floral bosses and topped by an eagle in high relief. Guy Kirkham (1864-1935) and Edwin J. Parlett (died 1931) organized their firm in 1904 and “designed many of the finest buildings of this city and vicinity” to include the *Massachusetts Mutual Life Insurance Company Building* 1295 State Street (ca. 1924, SPR.3438).⁸

The Classical Revival *Elks Home* 311 State Street (1914-1916, SPR.4442) was designed by architect John Williams Donohue (1868-1941) as the new facility for Springfield Lodge #61 of the Benevolent Protective Order of Elks (B.P.O.E), established in 1887.

⁴ “New Realty Company Formed with a Capital of \$300,000,” *Springfield Republican*, August 2, 1903, genealogybank.com

⁵ “William B. Reid, Architect, Dies,” *Springfield Republican*, January 25, 1929, genealogybank.com

⁶ “Apartments for Rent in the Ball Building,” *Springfield Republican*, June 7, 1906, genealogybank.com

⁷ “New Hospital Dedicated. D.B. Wesson’s Gift to Public. Modern Maternity Institution,” *Springfield Republican*, November 21, 1908, genealogybank.com

⁸ “Guy Kirkham Plans to Retire this Week,” *Springfield Republican*, May 10, 1932, genealogybank.com

(Photo 4, Figure 4) At the time of his death, Donohue was also the official architect of the Roman Catholic diocese of Springfield.⁹ His work included the designs for early buildings at *Our Lady of the Elms College* (1913-2014, CHI.N) in Chicopee and he was known to have extensively studied architecture of the Italian Renaissance. The Elks moved to a new building with an expansive parking lot in 1965 and this building is currently used for offices of Springfield's Department of Health and Human Services.

Also of Classical Revival style, the *Hotel Rainville* 32-34 Byers Street (1916, SPR.3536) was designed by architect Fred M. Knowlton (1879-1921), who practiced in the area from 1911 through circa 1922, and was constructed by the Gagnier Brothers firm, under the leadership of second-generation French-Canadian residents Samuel John Gagnier and Albert W. Gagnier.¹⁰ (Photo 1, Figure 1) This multi-family residential dwelling was built for George C. Rainville (1874-1954), and his wife, Harriet S. Rainville, (born ca. 1875) as a hotel and rooming house in response to the increased demand for housing to support employees of Springfield's downtown businesses, as well as teachers and students at the nearby schools, and relates to other Springfield apartment blocks constructed during the early 1900s.¹¹ Harriet was later listed as the proprietor and owned other apartment buildings to include 19-25 Spring Street. The *Hotel Rainville* is a contributing resource within the *Quadrangle-Mattoon Street National Register Historic District*. (SPR.BY).

The Colonial Revival style *Federal Land Bank of Springfield Building* 310 State Street (1924, 1934; SPR.3448) was built to serve as the Federal Land Bank of the 1st District, which encompassed the six New England states, plus New York, and New Jersey. (Photo 3, Figure 3) This resource relates to the 1916 Federal Farm Loan act, created under President Woodrow Wilson, which provided credit to American farmers and agriculturists. It was designed by Springfield-based architect Wallace E. Dibble (1889-1969) with the support of Boston architect Thomas M. James (born 1875). Dibble also designed the Colonial Revival *G. & C. Merriam Company Building* Federal Street (SPR.3334). In addition to significance related to commerce, this prominently located dignified building is architecturally significant for character-defining exterior features such as the pronounced central bay, Palladian windows, classical columns, and hipped roof serve which serve to provide a good example of elements of Colonial Revival style.

The *Masonic Temple* 339 State Street (1924-1926, SPR.3733) is Classical Revival in style and features esoteric symbols and Egyptian detailing favored by Masons.¹² (Photo 6, Figure 6) It was designed by the Springfield-based architectural firm of McClintock and Craig and is individually listed on the National Register of Historic Places. Architect Edward H. McClintock (died 1955) and engineer Charles H. Craig (ca. 1877-1948) were both active in Masonic affairs and McClintock served from 1928-1931 as Grand Master of the Springfield Masons. The A.E. Stephens Company, best known for building the *Springfield Municipal Group*, within the *Court Square National Register Historic District* (SPR.AT) built the new temple. In 2022, this building is home to the Springfield Conservatory of the Arts.

⁹ "John W. Donohue's Funeral is Held," *Springfield Republican*, March 7, 1941, genealogybank.com

¹⁰ Inventory form for SPR.3536

¹¹ "Block for Byers Street," *Springfield Republican*, May 17, 1914, genealogybank.com

¹² Inventory form for SPR.3733.

The *Monarch Life Insurance Building* 365 State Street (1937, SPR.4449) was built to house a major player in the New England insurance industry at the time of construction. (Photo 7, Figure 7) This building displays Art Deco detailing which is an uncommon style in Springfield. The elevations are clad in smooth-faced limestone with granite trim. Hartford-based architect Carl J. Malmfeldt (1891-1949), at the time nationally recognized for his designs for insurance buildings, worked with engineer Paul Bemis on this project. The building was constructed by Joseph G. Roy and Sons.

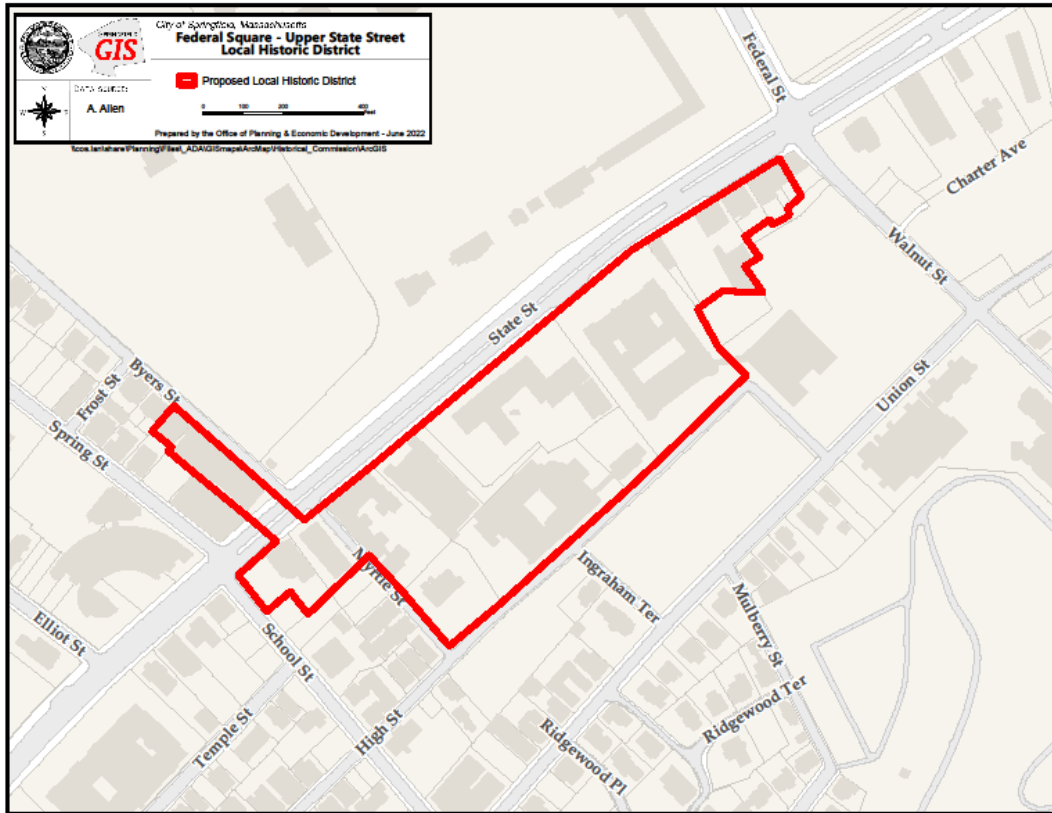
Alterations over time in the Federal Square-Upper State Street District include renovations to storefronts, exterior alterations such as window replacements, and some demolition resulting in gaps for parking lots. There are no major intrusions to the area.

IV. Justification of the Boundaries

This nineteen-property historic district is bounded by residential homes within the *Byers-Spring/Quadrangle-Mattoon National Register District* and the southern street line of State Street to the north. Of note, the *Springfield Armory National Historic Site* and the Springfield Technology Community College campus, are across State Street, north of the district. Additionally, the district is bordered by the eastern street lines of both School Street and Myrtle Street to the west. Also, the district is bounded by a collection of residential apartment buildings along School Street and High Street, as well as the northern street line of High Street to the south. Further, the district is bounded by the *Gunn Block* Local Historic District and Springfield High School of Commerce “rear addition” to the east.

V. Map of the District

Federal Square – Upper State Street
Local Historic District



The proposed nineteen-property district is shown in red on the above map.

VI. Property Street Address Index

Street Address and Parcel ID	Historic Name	Year Built	Inventory form and MHC ID	Architectural Style
32 Byers Street ID# 021700009	Hotel Rainville	1916	Y	Classical Revival
310 State Street ID# 111100072	Federal Land Bank of Springfield Building	1924	Y	Colonial Revival
305 State St ID# 111100601	William B. Walker House / Dickinson-Streeter Funeral Home	1887	Y	Tudor Revival “Jacobethan” style
311 State Street ID# 111100597	Elks Home	1914-1916	Y	Classic Revival
319-327 State Street & 29 Myrtle Street ID# 111100594	Ball Apartments / Oxford & Harvard Apartments / The Francis Apartments	1901-1906	Y	Classic Revival
339 State Street ID# 111100591	Masonic Temple	1924-1926	Y	Neoclassical
SS State Street 11110-0590	N/A	N/A	N/A	Vacant Parcel
365 State Street ID#111100588	Monarch Life Insurance Company / New England Telephone & Telegraph	1937-1938	Y	Art-Deco
415 State Street ID# 111100579	Springfield High School of Commerce	1913-1915	Y	Gothic
427 State Street ID# 111100573	N/A	1890	Y	Victorian Commercial
443 State Street ID# 111100570	William Kavanagh Furniture Company	1929	Y	Eclectic Commercial
447-451 State Street ID# 111100568	N/A	1885	Y	Victorian Italianate
453-455 State Street ID# 111100567	N/A	1885	Y	Victorian Italianate
457-461 State Street ID# 111100566	A & P Commercial Block	1935	Y	Utilitarian
463-465 State Street ID# 111100565	Spencer Block	1835	Y	Federal-style
471 State Street ID# 111100564	Hubbard Block	1835	Y	Federal-style
120 High Street ID# 065970031	N/A		N	
140 High Street ID# 065970041	Wesson Memorial Hospital	1904-1906	Y	Neoclassical
160 High Street ID# 065970043	N/A		N	
Number of properties to be included in district:			19	

VII. Recommendations for the Ordinance

The new district will be added to existing Springfield Ordinances. The Federal Square – Upper State Street District will have some of the exemptions as many current historic districts overseen by the Springfield Historical Commission such as temporary structures, color of paint, small signs, at grade sidewalks and driveways, exact reconstruction following disaster, screen windows and doors. The Commission will retain oversight of all other features.

VIII. The Ordinance

Proposed Ordinance

TEXT:

AN ORDINANCE AMENDING THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED BY CHAPTER 2.46 ENTITLED "SPRINGFIELD HISTORICAL COMMISSION"

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

Chapter 49, Article II of the Revised Ordinances of the City of Springfield, as amended, entitled "Historic Districts" is amended by the addition of the following section:

Subsection "49-29":

49-29 Federal Square – Upper State Street

- A. There is further established under the provisions of and in accordance with the Historic Districts Act, so-called, as mentioned in this chapter, the Federal Square – Upper State Street Historic District as shown on the map labeled Exhibit 29-2Y, entitled "Federal Square – Upper State Street"; said map to be considered part of this chapter.
- B. Exemption from Controls:
 1. Temporary structures or signs, subject to such conditions as to duration of use, location, lighting, removal and similar matters as the Commission may reasonably specify;
 2. Terraces, walks, driveways, and sidewalks provided that any such structure is substantially at grade level;
 3. Storm windows, screens, window air conditioners, antennas, and similar appurtenances as decided by the Commission;
 4. Color of paint;
 5. Signs of not more than one (1) square foot in area in connection with use of a residence for a customary home occupation, or for professional purposes, provided only one (1) such sign is displayed in connection with each residence and, if illuminated, are illuminated only indirectly;
 6. The reconstruction, substantially similar in exterior design, of a building, structure or exterior architectural feature damaged or destroyed by fire, storm or other disaster, provided such reconstruction is begun within one year thereafter and carried forward with due diligence.

IX. Inventory Forms

See attachments

X. Photographs from July 2022

PHOTOGRAPHS ID	Photograph Description
1: 32-34 Byers Street	Rainville Apartments
2: 305-307 State Street	Admire Dental
3: 310 State Street	Land Bank Bldg
4: 311 State Street	DHHS
5: 319-327 State Street and 29 Myrtle Street	Apartments
6: 339 State Street	Conservatory of the Arts (Masonic Bldg)
7: 365 State Street	Verizon
8: 415 State Street	Commerce HS
9: 427 State Street	Springfield's Finest Cuts
10: 443 State Street	Furniture store
11: 447-451 State Street	Pizza Choice and middle unit
12: 453-455 State Street	Holy Grounds Coffee House
13: 457-461 State Street	King Nails and Discount Chinese
14: 463-465 State Street	(463) Metro by T-Mobile, Ramona's Convenience
15: 471 State Street	How U Want It
16: 120 High Street	Utility bldg. and smokestack
17: 140 High Street	Wesson Memorial Hospital
18: 160 High Street	CHD wing

Figures 1-17

- Springfield Preservation Trust WPA Image Project
1938-1939, <https://springfieldpreservation.org/wpa/> , accessed August 2022
- Other sources noted in footnotes

1



Photo 1: 32-34 Byers Street



Figure 1: Late 1930s WPA Photo

2



Photo 2: 305-307 State Street



Figure 2: Late 1930s Photo of 305-307 State Street

3



Photo 3: 310 State Street



Figure 3: Late 1930s WPA Photo of 310 State Street

4



Photo 4: 311 State Street



Figure 4: Late 1930s WPA Photo of 311 State Street

5



Photo 5: 319-327 State Street and 29 Myrtle Street



Figure 5: Late 1930s WPA Photo of 319-327 State Street

6



Photo 6: 339 State Street



Figure 6: Late 1930s WPA Photo of 339 State Street

7



Photo 7: 365 State Street



Figure 7: Late 1930s WPA Photo of 365 State Street

8



Photo 8: 415 State Street

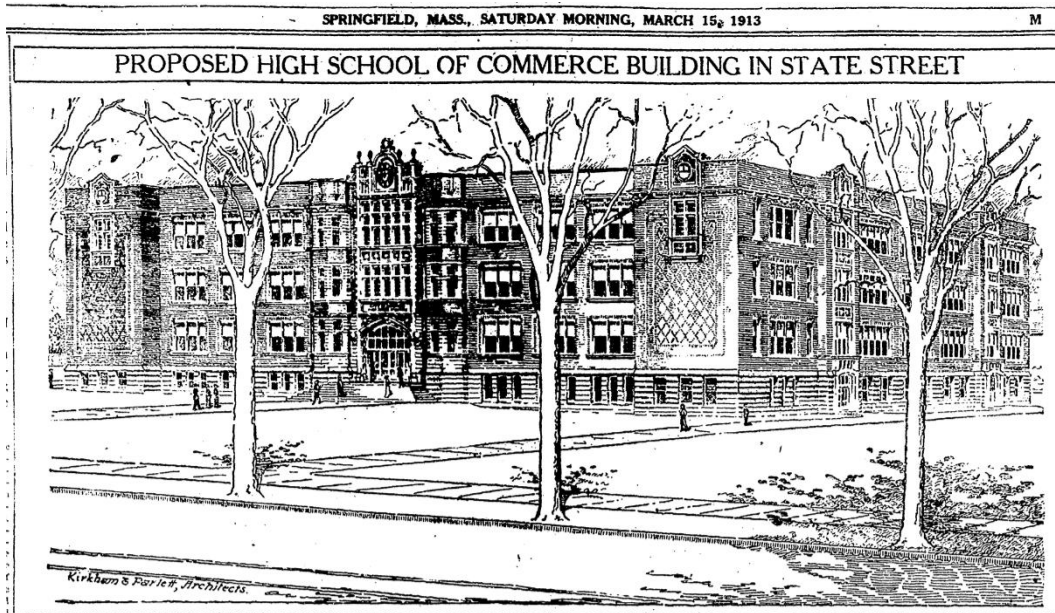


Figure 8a: March 15, 1913 Architectural rendering from the *Springfield Union*



Figure 8b: Late 1930s WPA Photo of 415 State Street

9



Photo 9: 427 State Street



Figure 9: Late 1930s Photo of 427 State Street

10



Photo 10: 443 State Street



Figure 10: Late 1930s Photo of 443 State Street

11



Photos 11a and 11b: 447-451 State Street



Figure 11a: 447-455 State Street and surrounding buildings, 1910¹³



Figure 11b: Late 1930s Photo of 447-451 State Street

¹³ James E. Tower (ed.), *Springfield Present and Prospective: The City of Homes, the Sources of Its Charm, Its Advantages, Achievements, and Possibilities, Portrayed in Word and Picture*, (Springfield: Pond & Campbell, 1905) 211. <https://archive.org/details/springfieldprese02tower/page/n7/mode/2up?view=theater> , accessed August 2022.

12



Photo 12: 453-455 State Street



Figure 12: Late 1930s WPA Photo of 453-455 State Street

13



Photo 13: 457-461 State Street *King Nails and Discount Chinese*



Figure 13: Late 1930s WPA Photo of 457-461 State Street

14



Photo 14: 463-465 State Street (Metro by T-Mobile and Ramona's Convenience)



Figure 14: Late 1930s WPA Photo 463-465 State Street

15



Photo 15: 471 State Street



Figure 15: Late 1930s WPA Photo of 471 State Street

16



Photo 16: 120 High Street



Figure 16: Late 1930s WPA Photo of 120 High Street

17



Photo 17a: 140 High Street



Photo 17b: 140 High Street

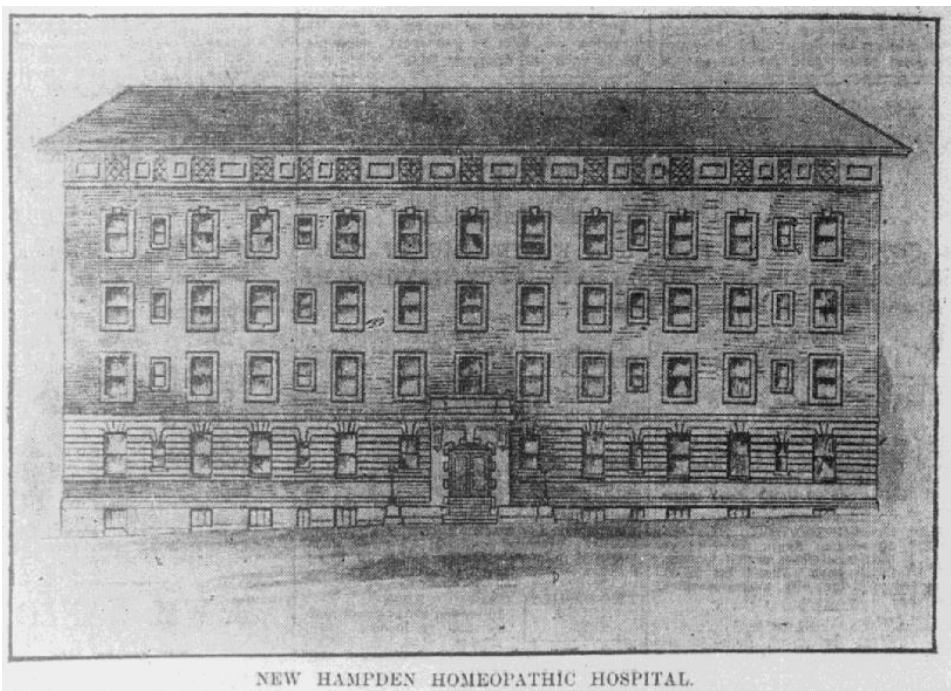


Figure 17a: Rendering of “New Hampden Homeopathic Hospital”¹⁴



Figure 17b: Late 1930s WPA Photo of 140 High Street

¹⁴ “In and About Springfield. A New Hampden Hospital. Mr. Wesson’s Generous Gift. Structure Costing \$100,000,” *Springfield Republican*, April 13, 1904, genealogybank.com

18



Photo 18: 160 High Street



City Council
36 Court Street
Springfield, MA 01103

SCHEDULED

ORDINANCE (ID # 7131)

Meeting: 12/05/22 07:00 PM
Department: City Council
Category: Local Law
Prepared By: Gladys Oyola-Lopez
Initiator: Gladys Oyola-Lopez
Sponsors: Walsh, Perez, Davila, Whitfield
DOC ID: 7131

Increase in Compensation

AMENDMENTS TO CHAPTER 61

ORD. NO. ____

AN ORDINANCE TO AMEND THE REVISED ORDINANCES OF THE CITY OF SPRINGFIELD, 1986, AS AMENDED, BY DELETING ARTICLE I, § 61-1.

Chapter 61, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by DELETING ARTICLE I, § 61-5.

Chapter 61, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by INSERTING A NEW ARTICLE I, § 61-1 as follows:

The annual compensation of the President of the City Council shall be \$28,500, and the annual compensation of all other members of the City Council shall be \$28,000 per annum, effective January 1, 2024, and thereafter. Said sums shall be paid in equal installments at the end of each month of service.

Chapter 61, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by INSERTING A NEW ARTICLE I, § 61-5 as follows:

The annual compensation of the Mayor shall be \$175,000, effective January 1, 2024.

Chapter 61, of the Revised Ordinances of the City of Springfield, 1986, as amended, is hereby further amended by INSERTING A NEW ARTICLE IV, § 61-7 as follows:

The annual compensation of the School Committee shall be \$18,000, effective January 1, 2024.

Increase in Compensation



City Council
36 Court Street
Springfield, MA 01103

Meeting: 12/05/22 07:00 PM
Department: City Council
Category: Council Request
Prepared By: Susan Kacoyannakis
Initiator: Susan Kacoyannakis
Sponsors: Ward 6 Councilor Davila, At Large Councilor Hurst
DOC ID: 7151

SCHEDULED

RESOLUTION (ID # 7151)

Stipend for Boards and Commissions

Whereas, the City of Springfield has 20 Boards and Commissions.

Whereas, the Springfield Boards and Commissions are made up of residents that dedicate their time and talents toward the betterment of Springfield.

Whereas the only Boards and Commissions that currently receive a stipend are: The Retirement Board, Election Commission, Zoning Board of Appeals and Board of Public Works.

Whereas, the Springfield Board and Commissions are an intrical part in the Springfield City Government,

Therefore, We the Springfield City Council Call on Springfield Mayor Dominic Sarno to create a Compensation Advisory Committee to evaluate stipends for the Springfield Board and Commissions.



City Council

SCHEDULED

Meeting: 12/05/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7145

16

Transfer from Reserve for Contingencies to the Law Department - \$265,000 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2022 and ending June 30, 2023 (FY23), 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 \$265,000 from the Comptroller - Reserve for Contingency line item to the Law Department: Professional Services and Settlements lines in order to fund the projected deficit; 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 \$265,000 from the Comptroller - Reserve for Contingency line item to the Department of Elder Affairs: Professional Services line to meet the expenses of the City of Springfield for Fiscal Year 2023.

From: Comptroller - Reserve for Contingencies

01135-578200 - \$265,000

To: Law Department - Professional Services

01151-530105 - \$100,000

To: Law Department - Settlements

01151-576400 - \$165,000

FINANCIAL IMPACT:

Transfer from Reserve for Contingencies to the Law Department - \$265,000

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: December 5, 2022
Re: Order for Council Meeting – 12/5/2022
Cc: Mayor Sarno

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the December 5th, 2022 City Council meeting, which requests the transfer of \$265,000 from the Comptroller's Reserve for Contingencies to the Law Department's Professional Services and Settlements accounts.

Background: A \$265,000 transfer is needed for anticipated services through the end of Fiscal Year 2023.

Department	Account#	Account Description	Transfer Out	Transfer In
Comptroller	01135-578200	Reserve For Contingency	\$ 265,000	
Law	01151-530105	Professional Services		\$ 100,000
Law	01151-576400	Settlements		\$ 165,000
TOTAL			\$ 265,000	\$ 265,000

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 - Law (7145 : Transfer from Reserve for Contingencies to the Law Department - \$265,000)