CITY COUNCIL

City Clerk's Office 12/13/2022

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 19, 2022** at 07:00 PM.

City Clerk

Call to Order

7:00 PM Meeting called to order on December 19, 2022 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

Informational

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

Grants

(2.) FY23 Shannon CSI Grant - In-Kind Match Required - $1,201,514.08 (Mayor Sarno)

(3.) MassWorks Infrastructure Grant - No Match - $700,000 (Mayor Sarno)

(4.) FY23 State Aid to Public Library- No Match Required - $499,059.00 (Mayor Sarno)

(5.) Brownfields Assessment Grant - No Match - $100,000 (Mayor Sarno)

(6.) FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00 (Mayor Sarno)

(7.) TERT Program Grant - No Match Required - $10,000.00 (Mayor Sarno)

Orders

(8.) Budget Transfer Across Departments - $36,544.41 (Mayor Sarno)
Budget Transfer Across Departments - $36,544.41

(9.) Parks Department - Donation - $2,173.67 - No Match Required (Mayor Sarno)

(10.) Elder Affairs Donation- $2,000.00 (Mayor Sarno)

(11.) Order Approving Increase of Retirement Board Member Annual Stipends to $4500 (Mayor Sarno)

(12.) ORD-2022-8 - Increase in Compensation
Increase in Compensation

End of Year Business

Informal Caucus to Elect President and Vice-President of the City Council for the 2023 Legislative Session

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Pat Burns
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7162

November 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 Fund

For the period ended
11/30/22

Revenues and Other Sources:	Revised Budget	Actual	Variance Over/(Under)	%
Real Estate & Personal Property Taxes	245,054,925	115,854,713	(129,200,212)	47
Real Estate & Personal Property Taxes - Tax Liens	-	489,844	489,844	0
Motor Vehicle Excise	13,000,000	1,836,258	(11,163,742)	14
Penalties, interest and other taxes	19,375,948	1,794,301	(17,581,647)	9
Charges for Services	15,451,466	5,638,460	(9,813,006)	36
Intergovernmental	512,306,328	213,445,617	(298,860,711)	42
Licenses and Permits	5,313,100	2,560,426	(2,752,674)	48
Fines and Forfeits	522,183	193,273	(328,910)	37
Interest earned on Investments	2,266,442	1,433,749	(832,693)	63
Miscellaneous	6,693,800	3,480,378	(3,213,422)	52
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	370,495,271	(473,257,172)	44
Expenditures and Other Uses:				
General government	27,631,761	14,472,554	13,159,207	52
Public safety				
Police	52,253,000	23,178,925	29,074,075	44
Fire	25,549,818	10,411,536	15,138,283	41
Centralized Dispatch	2,174,551	669,169	1,505,383	31
Other	4,627,348	2,184,581	2,442,767	47
Health and Welfare	4,498,813	1,742,148	2,756,665	39
Public works	11,972,273	7,420,508	4,551,765	62
Education	568,474,585	243,194,124	325,280,461	43
Culture and recreation	15,325,329	7,618,100	7,707,229	50
Pension and fringe	89,325,909	69,296,284	20,029,625	78
State and district assessments	3,930,007	1,652,384	2,277,623	42
Debt Service	27,535,488	13,716,059	13,819,430	50
Pay as you go Capital	4,287,969	1,125,639	3,162,330	26
Other Financing Use - Trash Enterprise Supplement	6,165,593	6,165,593	-	100
Total Expenditures and Other Uses	843,752,444	402,847,603	440,904,841	48
Excess (deficiency) of revenues and other sources over expenditures and other uses	-	(32,352,332)	(32,352,332)	

(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.

CITY OF SPRINGFIELD, MASSACHUSETTS
Budget and Actual - General Fund
Expenditures and Encumbrances
For the period ended
11/30/22

	Original Budget	Transfers In/(Out)	Revised Budget	Expenditure	Encumbrance	Variance Over/(Under)	%
Expenditures and Other Uses:							
General government	27,008,379	623,382	27,631,761	11,070,635	3,401,919	13,159,207	52%
Public safety							
Police	51,753,000	500,000	52,253,000	21,857,077	1,321,848	29,074,075	44%
Fire	25,549,818	-	25,549,818	9,888,761	522,775	15,138,283	41%
Centralized Dispatch	2,174,551	-	2,174,551	658,126	11,043	1,505,383	31%
Other	4,627,348	-	4,627,348	1,764,366	420,215	2,442,767	47%
Health and Welfare	4,498,813	-	4,498,813	1,496,566	245,582	2,756,665	39%
Public works	11,972,273	-	11,972,273	6,580,472	840,036	4,551,765	62%
Education	544,863,270	23,611,315	568,474,585	199,283,648	43,910,476	325,280,461	43%
Culture and recreation	15,325,329	-	15,325,329	6,541,240	1,076,860	7,707,229	50%
Pension and fringe	89,325,909	-	89,325,909	68,635,688	660,595	20,029,625	78%
State and district assessments	3,930,007	-	3,930,007	1,643,771	8,614	2,277,623	42%
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	312,359	813,280	3,162,330	26%
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	349,614,360	53,233,243	440,904,841	48%

CITY OF SPRINGFIELD, MASSACHUSETTS

Yearly Comparision Revenue Vs. Expenditures
For the period ended
11/30/22 vs 11/30/21

Revenues and Other Sources:	FY 2023 Actual	FY 2022 Actual	Increase/ (Decrease)	Comments
Real Estate & Personal Property Taxes	$ 115,854,713	$ 110,648,237	$ 5,206,476	
Tax Liens	489,844	520,933	(31,089)	
Motor Vehicle Excise	1,836,258	1,340,490	495,768	
Penalties, interest and other taxes	1,794,301	1,150,537	643,764	
Charges for Services	5,638,460	5,707,698	(69,239)	
Intergovernmental	213,445,617	193,839,776	19,605,842	*Increase in State Aid*
Licenses and Permits	2,560,426	2,072,744	487,682	
Fines and Forfeits	193,273	169,523	23,750	
Interest earned on Investments	1,433,749	345,133	1,088,617	*FY 23 Interest Rate Increase*
Miscellaneous	3,480,378	3,448,813	31,565	
Net School Spending Shortfall	20,268,253	15,825,515	4,442,738	*Increase in NSS Carryover*
Stabilization Reserves	-	5,000,000	(5,000,000)	
Free Cash to Reduce the Tax Rate	3,500,000	-	3,500,000	
Other Financing Sources	-	12,312,711	(12,312,711)	*FY 22 APRA Lost Revenue Funding*
Total Revenues and Other Sources	370,495,271	352,382,109	18,113,162	

Expenditures and Other Uses:

General government	14,472,554	14,427,886	44,668	
Public safety				
Police	23,178,925	21,481,964	1,696,961	
Fire	10,411,536	10,170,361	241,175	
Centralized Dispatch	669,169	881,286	(212,118)	
Other	2,184,581	1,990,268	194,313	
Health and Welfare	1,742,148	1,523,565	218,582	
Public works	7,420,508	7,115,598	304,910	
Education	243,194,124	223,429,874	19,764,250	*Increase in School Budget*
Culture and recreation	7,618,100	7,045,132	572,968	
Pension and fringe	69,296,284	64,670,904	4,625,380	*FY 23 Pension Payment Increase*
State and district assessments	1,652,384	1,623,994	28,390	
Debt Service	13,716,059	15,400,130	(1,684,071)	
Pay as you go Capital	1,125,639	2,115,644	(990,005)	
Trash Enterprise Supplement	6,165,593	6,258,139	(92,545)	
Total Expenditures and Other Uses	402,847,603	378,134,744	24,712,859	
Totals	$ (32,352,332)	$ (25,752,635)	$ (6,599,697)	

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7159

FY23 Shannon CSI Grant - In-Kind Match Required - $1,201,514.08 (Mayor Sarno)

WHEREAS, the Springfield Police Department ("Department") has been awarded an FY23 Shannon Community Safety Initiative ("CSI") Grant in the amount of $1,201,514.08 from the Massachusetts Executive Office of Public Safety and Security; and

WHEREAS, the purpose of the grant is to help the Police Department identify and work directly with gang members and youth at risk of becoming involved with gang activity to promote prevention, intervention, and suppression which will reduce gang-related crime and youth violence; and

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

WHEREAS, the grant will pay $1,201,514.08, and requires a match of $490,926.18 through in-kind services or expenses; 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:

FY23 Shannon CSI Grant - In-Kind Match Required - $1,201,514.08

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
12/19/2022

Department Requesting Grant Setup
Office of Management and Budget

Department Phone # (Please include extension)
413-784-4883

Name and Title of Person to Contact in Case of Questions
Sean Pham; Senior Budget Analyst

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

If yes, please indicate your previous project number:
88822 (Please setup the new grant as 88823)

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
X	State – City
	Private/Other

Grant Name:
Shannon Community Safety Initiative (CSI) Grant

Total Grant Amount Awarded: **$1,201,514.08**

Is this a Reimbursable Grant? **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	**Executive Office of Public Safety and Security**
Contact Person	**Steven Domings**
Street Address	**10 Park Plaza Suite 3720 A**
City, State, Zip Code	**Boston, MA 02116**
Telephone	**617-933-3517**
Fax	**617-725-0260**
E-Mail	**steve.m.domings@mass.gov**

Actual Award Date **12/05/2022**

Board Approval Date

Start Date **TBD**

Expiration Date **12/31/2023**

Renewal Action Date (optional)

If there are any Matching Funds:

Type	In-Kind Match
Percent	
Amount	$490,926.18

Comments re: Description/Purpose of Grant
Identify and reduce gang-related crime and youth violence

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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: **28882100**

Object Codes:	**501000**	**($74,784.11)**
	506000	**($339,470.54)**
	530105	**($787,259.43)**

Budget Roll-Up Codes: **Yes, please allow budget roll-up codes**

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

Lisa J. Hollis   12/9/22
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.

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):	COMMONWEALTH DEPARTMENT NAME: Executive Office of Public Safety & Security MMARS Department Code: EPS
Legal Address: (W-9, W-4): 36 Court St. Springfield, MA 01103-1602	Business Mailing Address: 10 Park Plaza, Suite 3720A, Boston, MA, 02116
Contract Manager: Timothy Plante — Phone: (413) 328-1971	Billing Address (if different):
E-Mail: tplante@springfieldcityhall.com — Fax:	Contract Manager: Steven Domings — Phone: (617) 933-3517
Contractor Vendor Code: VC6000192140	E-Mail: steve.m.domings@mass.gov — Fax: (617) 725-0260
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address ID must be set up for EFT payments.)	MMARS Doc ID(s): SCEPSFY23SHANNONSPRI RFR/Procurement or Other ID Number: BD-23-1044-EPS11-1044O-78604

_X_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
X **Department Procurement** (includes 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): X Commonwealth Terms and Conditions __ 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.
__ **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
X **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended). **$1,201,514.08**

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: (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.)

Senator Charles E. Shannon Jr., Community Safety Initiative Funding; 2023 Shannon Anti-Gang Grant; 8100-0111; $1,201,514.08

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

CONTRACT END DATE: Contract performance shall terminate as of 12/31/2023, 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: Cheryl C. Clapprood Date: 12/5/22
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Cheryl Clapprood
Print Title: Police Superintendent

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: ______________________. Date: ____________.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: Kevin J. Stanton
Print Title: Executive Director

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7152

MassWorks Infrastructure Grant - No Match - $700,000 (Mayor Sarno)

WHEREAS, the Office of Community Development ("Department") has been awarded a "MassWorks Infrastructure Grant" of $700,000 from the Massachusetts Executive Office of Housing and Economic Development; and

WHEREAS, the purpose of the grant program is to provide public infrastructure funding to support the Chestnut Street Corridor Project; and

WHEREAS, the Department intends to use the grant funds to support the Chestnut Street Corridor improvements project, aimed at enhancing both the safety and appearance of the corridor; 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:

MassWorks Infrastructure Grant - No Match - $700,000

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	11/28/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

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

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

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

Grant Name: Chestnut St Corridor Project

Total Grant Amount Awarded: $ 700,000.00

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	Executive Office of Housing & Economic Development
Contact Person	Mike Kennealy
Street Address	One Ashburton Place
City, State, Zip Code	Boston, MA
Telephone	617-788-3610
Fax	
E-Mail	

Actual Award Date	10/17/2022
Board Approval Date	
Start Date	TBD
Expiration Date	
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
MassWorks Infrastructure Program to support the Chestnut Street Corridor Project

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

Object Codes: 530105

Budget Roll-Up Codes:

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

Larry Barnes

Signature

11-28-22

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
EXECUTIVE OFFICE OF
HOUSING & ECONOMIC DEVELOPMENT
One Ashburton Place, Room 2101, Boston, MA 02108

CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

MIKE KENNEALY
SECRETARY

TELEPHONE: (617) 788-3610
www.mass.gov/hed

October 17, 2022

RE: Application **FULL-FY23-Springfield-Springfiel-00916**

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

Dear Mayor Sarno:

Thank you for submitting this application to the FY2023 Community One Stop for Growth. The Executive Office of Housing and Economic Development, Department of Housing and Community Development, and Massachusetts Development Finance Agency (MassDevelopment) worked together to evaluate all eligible applications and recommended the most ready and highest-impact projects for a grant.

On behalf of the Baker-Polito Administration, I am pleased to inform the **City of Springfield** (Grantee) that a grant in the amount of **$700,000** from the MassWorks Infrastructure Program has been approved to support the **Chestnut Street Corridor** project.

The grantee will be required to submit a completed Pre-Contract Form (to be provided by EOHED) no later than January 31, 2023, to begin the contracting process. A MassWorks team member will reach out directly to discuss any additional conditions or requirements, as well as next steps related to this grant award.

Please be advised that this letter does not constitute an agreement or contract with EOHED or the Commonwealth of Massachusetts, nor does it confer any rights onto the Grantee. Grantee is not authorized to proceed with any grant-related purchases or construction work, until a contract has been fully executed. This grant commitment is contingent upon the successful execution of a contract with EOHED no later than June 30, 2023, with a project scope/timeline confirming that the project can be completed by June 30, 2026. Grantees unable to meet these deadlines, will need to reapply in a future competitive round.

Finally, please note that public announcement of this award is embargoed until the Administration has had the opportunity to formally announce it through a local event and/or media release. Please refrain from sharing or publicizing news of this award outside of your organization until it is officially announced.

Sincerely,

Mike Kennealy
Secretary

COMMUNITY ONE STOP FOR GROWTH
mass.gov/onestop

MASSWORKS Infrastructure Program

Attachment: grant 1 (7152 : MassWorks Infrastructure Grant - No Match - $700,000)

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7163

FY23 State Aid to Public Library- No Match Required - $499,059.00 (Mayor Sarno)

WHEREAS, the Library Department has been awarded a FY23 State Aid to Public Libraries grant of $499,059.00 from the Commonwealth of Massachusetts Board of Library Commissioners; and

WHEREAS, the State Aid to the Public Libraries is an integral part of the Board of Library Commissioners responsibility to support, develop, coordinate, improve and promote library services throughout the Commonwealth; and

WHEREAS, the Department intends to use the state aid to provide funding for, Printing and Binding, Library Materials, Library programs, Professional Development, and Salary and Wages; 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 State Aid to Public Library - No Match Required - $499,059.00

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 December 8, 2022

Department Requesting Grant Setup Library

Department Phone # (Please include extension) 263-6828 x290

Name and Title of Person to Contact in Case of Questions Aieshya Jackson, Bus Mgr

Was this Grant previously setup for a prior fiscal year? Y
If yes, please indicate your previous project number: 83822

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.

<u>Grant Type:</u>
State – Highway
Federal Pass-Through DOE– School
Federal Direct– School
Federal – City
State DOE– School
State Other – School
X State – City Massachusetts Board of Library Commissioners
Private/Other

Grant Name: MBLC FY'23 State Aid

1sr payment $250,683.35

Total Grant Amount Awarded: $499,059.00

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

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

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

Actual Award Date 12/01/2022
Board Approval Date
Start Date 7/1/22
Expiration Date none
Renewal Action Date (optional)
If there are any Matching Funds:

Type
Percent
Amount

Comments re: Description/Purpose of Grant

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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

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

Org Code: 28386105

Object Codes: 501000; 503000; 506000; 521015; 521020; 524030; 527010; 527030; 529100; 530105; 531010; 531020; 531200; 531740; 534100; 534200; 542300; 551300; 551400; 551700; 569200; 571100; 580500; 580600; 572100

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.

__*Molly Fogarty*_____________ 12/08/22
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.

DLS
DIVISION OF LOCAL SERVICES
MA DEPARTMENT OF REVENUE

MA Department of Revenue

Division of Local Services
Municipal Cherry Sheet Estimates
Data current as of 7/28/2022

Return to Previous page | Preliminary Municipal Cherry Sheet Estimates

Select a Fiscal Year: 2023 | Select a Municipality: Springfield | Submit | Export Table

Receipt Estimates | Assessments & Charges

C.S. 1-ER Commonwealth of Massachusetts Department of Revenue FY2023

NOTICE TO ASSESSORS OF ESTIMATED RECEIPTS

General Laws, Chapter 58, Section 25A

Springfield

A. EDUCATION	
Distributions and Reimbursements	
Chapter 70	439,165,847
School Transportation	0
Charter Tuition Reimbursement	25,684,173
Smart Growth School Reimbursement	0
Offset Items - Reserve for Direct Expenditure:	
School Choice Receiving Tuition	152,076
Sub-Total, All Education Items:	**465,002,096**
B. GENERAL GOVERNMENT:	
Distributions and Reimbursements	
Unrestricted General Government Aid	43,853,503
Local Share of Racing Taxes	0
Regional Public Libraries	0
Veterans Benefits	643,329
Exemp: VBS and Elderly	454,591
State Owned Land	33,962
Offset Items - Reserve for Direct Expenditure:	
Public Libraries	499,059
Sub-Total, All General Government:	**45,484,444**
C. TOTAL ESTIMATED RECEIPTS:	**510,486,540**

Questions About Local Aid Please Email The Municipal Databank at : databank@dor.state.ma.us

https://dlsgateway.dor.state.ma.us/reports/rdPage.aspx?rdReport=CherrySheets.CSbyProgMunis.MuniBudgFinal

Attachment: Library State Aid Award (7163 : FY23 State Aid to Public Library - No Match Required - $499,059.00)

Massachusetts **Libraries**

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
ABINGTON	17,062	12/1/2022	10,837.56	7,052.13	1,640.08	19,529.77
AGAWAM	28,692	12/1/2022	18,224.78	14,437.52	934.21	33,596.51
AQUINNAH	439	12/1/2022	1,588.08	13.70	199.56	1,801.34
ARLINGTON	46,308	12/1/2022	29,414.23	9,660.71	11,416.50	50,491.44
ATTLEBORO	46,461	12/1/2022	29,511.41	23,536.29	1,341.99	54,389.69
AUBURN	16,889	12/1/2022	10,727.67	6,784.65	2,237.04	19,749.36
AVON	4,777	12/1/2022	3,034.29	1,440.91	1,318.03	5,793.23
BARRE	5,530	12/1/2022	3,512.59	3,476.60	723.84	7,713.03
BEDFORD	14,383	12/1/2022	9,135.89	2,710.44	4,905.56	16,751.89
BELMONT	27,295	12/1/2022	17,337.43	4,363.87	7,990.35	29,691.65
BERKLEY	6,764	12/1/2022	4,296.41	2,713.50	307.20	7,317.11
BLANDFORD	1,215	12/1/2022	1,588.08	470.75	62.32	2,121.15
BOSTON	675,647	12/1/2022	429,162.04	129,054.37	15,243.46	573,459.87
BOURNE	20,452	12/1/2022	12,990.84	4,655.79	1,956.75	19,603.38
BOXFORD	8,203	12/1/2022	5,210.44	1,913.32	184.00	7,307.76
BOYLSTON	4,849	12/1/2022	3,080.02	1,514.90	305.68	4,900.60
BRAINTREE	39,143	12/1/2022	24,863.12	10,752.99	5,191.66	40,807.77
BREWSTER	10,318	12/1/2022	6,553.86	1,400.91	1,319.91	9,274.68
BRIDGEWATER	28,633	12/1/2022	18,187.31	13,898.87	670.91	32,757.09
BRIMFIELD	3,694	12/1/2022	2,346.38	1,685.74	157.63	4,189.75
BROCKTON	105,643	12/1/2022	67,103.04	72,391.29	1,546.91	141,041.24
BROOKFIELD	3,439	12/1/2022	2,184.41	2,181.26	345.92	4,711.59
BROOKLINE	63,191	12/1/2022	40,138.09	8,177.16	18,695.80	67,011.05
BUCKLAND	1,816	12/1/2022	1,588.08	805.15	302.46	2,695.69
CANTON	24,370	12/1/2022	15,479.50	6,043.19	3,256.46	24,779.15
CARVER	11,645	12/1/2022	7,396.75	5,066.36	785.26	13,248.37
CHARLEMONT	1,185	12/1/2022	1,588.08	549.55	7.33	2,144.96
CHELMSFORD	36,392	12/1/2022	23,115.72	11,653.01	5,839.41	40,608.14
CHELSEA	40,787	12/1/2022	25,907.37	22,695.50	221.46	48,824.33
CHESHIRE	3,258	12/1/2022	2,069.44	1,870.04	58.65	3,998.13
CHESTER	1,228	12/1/2022	1,588.08	669.13	0.00	2,257.21
CHILMARK	1,212	12/1/2022	1,588.08	23.16	455.98	2,067.22
COHASSET	8,381	12/1/2022	5,323.50	1,249.47	3,373.31	9,946.28
COLRAIN	1,606	12/1/2022	1,588.08	814.00	154.68	2,556.76
CONCORD	18,491	12/1/2022	11,745.24	2,762.57	5,089.83	19,597.64
CONWAY	1,761	12/1/2022	1,588.08	655.14	2.24	2,245.46
CUMMINGTON	829	12/1/2022	1,588.08	289.65	0.45	1,878.18

Attachment: Library State Aid Award (7163 : FY23 State Aid to Public Library - No Match Required - $499,059.00)

Massachusetts **Libraries**

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
DEDHAM	25,364	12/1/2022	16,110.88	6,324.31	3,431.25	25,866.44
DEERFIELD	5,090	12/1/2022	3,233.10	1,846.11	939.31	6,018.52
DIGHTON	8,101	12/1/2022	5,145.65	3,252.82	190.62	8,589.09
DOVER	5,923	12/1/2022	3,762.21	714.23	2,400.92	6,877.36
DUDLEY	11,921	12/1/2022	7,572.06	7,147.32	907.03	15,626.41
EAST BROOKFIELD	2,224	12/1/2022	1,588.08	1,022.38	90.21	2,700.67
EAST LONGMEADOW	16,430	12/1/2022	10,436.12	7,257.64	5,466.76	23,160.52
EASTHAMPTON	16,211	12/1/2022	10,297.02	8,543.65	798.13	19,638.80
EASTON	25,058	12/1/2022	15,916.51	8,846.03	1,211.82	25,974.36
EGREMONT	1,372	12/1/2022	1,588.08	235.13	82.35	1,905.56
ERVING	1,665	12/1/2022	1,588.08	167.07	533.40	2,288.55
FALL RIVER	94,000	12/1/2022	59,707.56	81,445.52	958.26	142,111.34
FITCHBURG	41,946	12/1/2022	26,643.55	33,711.89	769.70	61,125.14
FLORIDA	694	12/1/2022	1,588.08	152.51	0.00	1,740.59
FOXBOROUGH	18,618	12/1/2022	11,825.91	5,500.84	2,990.02	20,316.77
FRAMINGHAM	72,362	12/1/2022	45,963.39	27,187.47	6,238.07	79,388.93
GILL	1,551	12/1/2022	1,588.08	797.22	0.00	2,385.30
GLOUCESTER	29,729	12/1/2022	18,883.47	6,728.16	1,174.80	26,786.43
GOSHEN	960	12/1/2022	1,588.08	305.62	11.45	1,905.15
GOSNOLD	70	12/1/2022	1,588.08	1.23	0.00	1,589.31
GRAFTON	19,664	12/1/2022	12,490.32	7,810.22	1,001.36	21,301.90
GRANBY	6,110	12/1/2022	3,880.99	3,081.56	2,297.12	9,259.67
GRANVILLE	1,538	12/1/2022	1,588.08	647.96	67.15	2,303.19
GROTON	11,315	12/1/2022	7,187.14	3,629.67	2,454.48	13,271.29
HADLEY	5,325	12/1/2022	3,382.37	1,476.50	1,633.82	6,492.69
HAMPDEN	4,966	12/1/2022	3,154.34	2,146.55	250.07	5,550.96
HARVARD	6,851	12/1/2022	4,351.67	2,049.49	447.12	6,848.28
HAWLEY	353	12/1/2022	1,588.08	138.45	7.33	1,733.86
HINGHAM	24,284	12/1/2022	15,424.88	4,279.91	6,969.33	26,674.12
HOLBROOK	11,405	12/1/2022	7,244.31	5,149.65	1,067.96	13,461.92
HOLYOKE	38,238	12/1/2022	24,288.27	35,416.31	452.58	60,157.16
HOPKINTON	18,758	12/1/2022	11,914.84	4,552.88	838.19	17,305.91
HUDSON	20,092	12/1/2022	12,762.17	7,347.47	2,181.61	22,291.25
HULL	10,072	12/1/2022	6,397.60	2,277.46	399.92	9,074.98
HUNTINGTON	2,094	12/1/2022	1,588.08	1,243.17	34.69	2,865.94
KINGSTON	13,708	12/1/2022	8,707.14	4,703.02	2,566.95	15,977.11
LAKEVILLE	11,523	12/1/2022	7,319.26	3,762.95	2,280.23	13,362.44

Massachusetts **Libraries**

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
LANESBOROUGH	3,038	12/1/2022	1,929.70	1,247.56	55.08	3,232.34
LEOMINSTER	43,782	12/1/2022	27,809.75	25,081.04	4,342.21	57,233.00
LEVERETT	1,865	12/1/2022	1,588.08	687.03	476.09	2,751.20
LEXINGTON	34,454	12/1/2022	21,884.73	5,079.40	11,803.63	38,767.76
LEYDEN	734	12/1/2022	1,588.08	326.72	26.47	1,941.27
LONGMEADOW	15,853	12/1/2022	10,069.62	6,273.59	956.47	17,299.68
LOWELL	115,554	12/1/2022	73,398.37	78,154.27	534.21	152,086.85
LYNN	101,253	12/1/2022	64,314.57	60,209.55	272.78	124,796.90
MALDEN	66,263	12/1/2022	42,089.38	27,482.32	5,876.51	75,448.21
MANCHESTER-BY-THE-SEA	5,395	12/1/2022	3,426.84	630.23	638.45	4,695.52
MARBLEHEAD	20,441	12/1/2022	12,983.86	3,460.80	970.51	17,415.17
MARION	5,347	12/1/2022	3,396.35	869.59	406.36	4,672.30
MASHPEE	15,060	12/1/2022	9,565.92	2,182.34	3,673.89	15,422.15
MATTAPOISETT	6,508	12/1/2022	4,133.80	1,284.61	2,308.30	7,726.71
MAYNARD	10,746	12/1/2022	6,825.72	4,108.81	1,572.66	12,507.19
MEDWAY	13,115	12/1/2022	8,330.48	3,975.10	1,522.77	13,828.35
MENDON	6,228	12/1/2022	3,955.95	2,065.84	683.78	6,705.57
MERRIMAC	6,723	12/1/2022	4,270.36	2,695.52	384.27	7,350.15
METHUEN	53,059	12/1/2022	33,702.38	24,832.95	1,298.54	59,833.87
MIDDLEBOROUGH	24,245	12/1/2022	15,400.11	11,005.02	1,535.29	27,940.42
MIDDLETON	9,779	12/1/2022	6,211.49	2,329.32	1,314.37	9,855.18
MILLBURY	13,831	12/1/2022	8,785.27	5,683.65	1,186.25	15,655.17
MILLIS	8,460	12/1/2022	5,373.68	2,909.96	3,317.97	11,601.61
MILTON	28,630	12/1/2022	18,185.40	6,930.53	4,399.70	29,515.63
MONTAGUE	8,580	12/1/2022	5,449.90	4,448.99	1,464.75	11,363.64
MONTEREY	1,095	12/1/2022	1,588.08	127.90	357.45	2,073.43
MOUNT WASHINGTON	160	12/1/2022	1,588.08	14.75	0.00	1,602.83
NANTUCKET	14,255	12/1/2022	9,054.59	448.84	738.14	10,241.57
NEEDHAM	32,091	12/1/2022	20,383.78	5,126.14	6,652.20	32,162.12
NEW BEDFORD	101,079	12/1/2022	64,204.05	84,766.74	1,903.91	150,874.70
NEW BRAINTREE	996	12/1/2022	1,588.08	455.80	21.19	2,065.07
NEW MARLBOROUGH	1,528	12/1/2022	1,588.08	236.82	241.13	2,066.03
NEW SALEM	983	12/1/2022	1,588.08	450.35	141.26	2,179.69
NEWTON	88,923	12/1/2022	56,482.72	13,305.02	13,749.29	83,537.03
NORFOLK	11,662	12/1/2022	7,407.55	3,956.54	1,349.59	12,713.68
NORTH ADAMS	12,961	12/1/2022	8,232.66	12,078.59	880.30	21,191.55

Attachment: Library State Aid Award (7163 : FY23 State Aid to Public Library - No Match Required - $499,059.00)

Massachusetts Libraries

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
NORTH ANDOVER	30,915	12/1/2022	19,636.80	9,560.61	840.33	30,037.74
NORTH READING	15,554	12/1/2022	9,879.70	3,865.42	239.34	13,984.46
NORTHBOROUGH	15,741	12/1/2022	9,998.48	4,331.95	3,905.73	18,236.16
NORTHBRIDGE	16,335	12/1/2022	10,375.78	8,117.98	1,029.70	19,523.46
NORTON	19,202	12/1/2022	12,196.86	7,327.21	930.99	20,455.06
NORWOOD	31,611	12/1/2022	20,078.89	9,298.54	2,810.41	32,187.84
OAK BLUFFS	5,341	12/1/2022	3,392.54	452.90	1,855.19	5,700.63
OAKHAM	1,851	12/1/2022	1,588.08	825.51	372.92	2,786.51
ORLEANS	6,307	12/1/2022	4,006.13	507.77	2,727.80	7,241.70
PAXTON	5,004	12/1/2022	3,178.48	2,377.77	513.82	6,070.07
PEABODY	54,481	12/1/2022	34,605.61	18,845.47	2,154.61	55,605.69
PERU	814	12/1/2022	1,588.08	379.73	9.57	1,977.38
PETERSHAM	1,194	12/1/2022	1,588.08	488.30	100.32	2,176.70
PHILLIPSTON	1,726	12/1/2022	1,588.08	762.80	2.24	2,353.12
PLYMPTON	2,930	12/1/2022	1,861.10	837.06	243.64	2,941.80
PRINCETON	3,495	12/1/2022	2,219.98	1,191.19	143.05	3,554.22
PROVINCETOWN	3,664	12/1/2022	2,327.33	213.72	673.86	3,214.91
RANDOLPH	34,984	12/1/2022	22,221.38	16,661.30	2,286.57	41,169.25
RAYNHAM	15,142	12/1/2022	9,618.00	5,226.00	998.58	15,842.58
REVERE	62,186	12/1/2022	39,499.73	28,728.37	92.18	68,320.28
ROCHESTER	5,717	12/1/2022	3,631.37	1,713.05	593.75	5,938.17
ROCKLAND	17,803	12/1/2022	11,308.23	7,604.86	1,286.03	20,199.12
ROCKPORT	6,992	12/1/2022	4,441.23	1,138.52	626.92	6,206.67
ROYALSTON	1,250	12/1/2022	1,588.08	607.91	101.48	2,297.47
RUSSELL	1,643	12/1/2022	1,588.08	976.26	2.42	2,566.76
RUTLAND	9,049	12/1/2022	5,747.81	4,541.81	258.12	10,547.74
SALEM	44,480	12/1/2022	28,253.11	17,172.26	2,850.46	48,275.83
SALISBURY	9,236	12/1/2022	5,866.59	2,453.39	714.54	9,034.52
SANDISFIELD	989	12/1/2022	1,588.08	235.08	5.01	1,828.17
SAUGUS	28,619	12/1/2022	18,178.41	8,585.91	1,249.55	28,013.87
SCITUATE	19,063	12/1/2022	12,108.57	4,032.80	3,069.42	19,210.79
SHREWSBURY	38,325	12/1/2022	24,343.54	12,417.17	5,365.73	42,126.44
SHUTESBURY	1,717	12/1/2022	1,588.08	696.57	59.46	2,344.11
SOMERSET	18,303	12/1/2022	11,625.83	8,061.04	3,010.50	22,697.37
SOMERVILLE	81,045	12/1/2022	51,478.71	18,942.40	4,093.84	74,514.95
SOUTHBRIDGE	17,740	12/1/2022	11,268.22	15,107.96	448.20	26,824.38
SOUTHWICK	9,232	12/1/2022	5,864.05	4,079.01	1,926.00	11,869.06

Attachment: Library State Aid Award (7163 : FY23 State Aid to Public Library - No Match Required - $499,059.00)

Massachusetts **Libraries**

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
SPRINGFIELD	155,929	12/1/2022	99,044.04	149,160.06	2,479.25	250,683.35
STERLING	7,985	12/1/2022	5,071.97	2,925.53	821.20	8,818.70
STOCKBRIDGE	2,018	12/1/2022	1,588.08	246.74	839.62	2,674.44
STONEHAM	23,244	12/1/2022	14,764.28	6,659.88	790.09	22,214.25
SUDBURY	18,934	12/1/2022	12,026.63	4,026.66	7,542.60	23,595.89
SWANSEA	17,144	12/1/2022	10,889.64	6,967.07	1,783.22	19,639.93
TEMPLETON	8,149	12/1/2022	5,176.14	5,230.46	14.75	10,421.35
TISBURY	4,815	12/1/2022	3,058.43	414.46	1,511.87	4,984.76
TOPSFIELD	6,569	12/1/2022	4,172.54	1,644.27	2,336.82	8,153.63
TOWNSEND	9,127	12/1/2022	5,797.35	4,670.29	2,261.18	12,728.82
TRURO	2,454	12/1/2022	1,588.08	139.67	849.45	2,577.20
UXBRIDGE	14,162	12/1/2022	8,995.52	5,720.82	654.28	15,370.62
WALES	1,832	12/1/2022	1,588.08	1,051.20	8.41	2,647.69
WALTHAM	65,218	12/1/2022	41,425.61	16,044.72	5,133.19	62,603.52
WARWICK	780	12/1/2022	1,588.08	425.58	15.29	2,028.95
WATERTOWN	35,329	12/1/2022	22,440.52	7,318.21	21,522.39	51,281.12
WAYLAND	13,943	12/1/2022	8,856.41	2,643.71	3,490.97	14,991.09
WEBSTER	17,776	12/1/2022	11,291.08	9,876.37	929.20	22,096.65
WELLFLEET	3,566	12/1/2022	2,265.08	275.43	1,649.28	4,189.79
WEST BRIDGEWATER	7,707	12/1/2022	4,895.39	2,482.72	1,582.50	8,960.61
WEST BROOKFIELD	3,833	12/1/2022	2,434.67	1,921.24	768.81	5,124.72
WEST NEWBURY	4,500	12/1/2022	2,858.34	1,136.50	1,245.26	5,240.10
WEST SPRINGFIELD	28,835	12/1/2022	18,315.61	16,153.97	3,175.99	37,645.57
WEST TISBURY	3,555	12/1/2022	2,258.09	242.64	3,209.07	5,709.80
WESTFIELD	40,834	12/1/2022	25,937.22	26,650.20	1,480.48	54,067.90
WESTFORD	24,643	12/1/2022	15,652.91	6,782.45	1,725.28	24,160.64
WESTMINSTER	8,213	12/1/2022	5,216.79	3,479.38	1,039.26	9,735.43
WESTON	11,851	12/1/2022	7,527.60	1,196.67	6,876.70	15,600.97
WESTWOOD	16,266	12/1/2022	10,331.95	2,924.95	3,858.16	17,115.06
WEYMOUTH	57,437	12/1/2022	36,483.22	20,320.60	8,663.94	65,467.76
WHATELY	1,607	12/1/2022	1,588.08	515.87	191.24	2,295.19
WILLIAMSBURG	2,504	12/1/2022	1,590.51	1,092.80	1,960.24	4,643.55
WILLIAMSTOWN	7,513	12/1/2022	4,772.16	3,084.55	864.74	8,721.45
WINCHENDON	10,364	12/1/2022	6,583.08	7,503.11	109.61	14,195.80
WINCHESTER	22,970	12/1/2022	14,590.24	3,503.55	5,957.96	24,051.75
WINDSOR	831	12/1/2022	1,588.08	322.86	0.00	1,910.94
WINTHROP	19,316	12/1/2022	12,269.27	7,491.92	473.32	20,234.51

Massachusetts **Libraries**

BOARD OF LIBRARY COMMISSIONERS

mass.gov/mblc

FY2023 State Aid to Public Libraries
Certified Municipalities and Initial Awards

Municipality	FY2020 Pop	Cert Date	LIG $	MEG $	NRC $	Initial Award $
WORCESTER	206,518	12/1/2022	131,177.50	159,366.73	4,825.09	295,369.32
WRENTHAM	12,178	12/1/2022	7,735.31	3,445.28	444.98	11,625.57

Attachment: Library State Aid Award (7163 : FY23 State Aid to Public Library - No Match Required - $499,059.00)

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Sean Pham
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7160

Brownfields Assessment Grant - No Match - $100,000 (Mayor Sarno)

WHEREAS, the Office of Planning & Economic Development ("Department") has been awarded a "Brownfields Assessment Grant" of $100,000 From MassDevelopment, a Massachusetts Economic Development & Finance Agency; and

WHEREAS, the purpose of the grant is to help promote economic development within the City of Springfield; and

WHEREAS, the Department intends to use the grant funds to conduct an environmental site assessment on city-owned site along Pinevale Street. The site is highly contaminated and thus, unable to be developed. This assessment will indicate the steps necessary to convert this land into space that can be redeveloped for commercial use; 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:

Brownfields Assessment Grant - No Match - $100,000

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	11/28/2022
Department Requesting Grant Setup	Comm Dev
Department Phone # (Please include extension)	6082
Name and Title of Person to Contact in Case of Questions	Cathy Buono

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

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

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

Grant Name: Brownfields-Pinevale

Total Grant Amount Awarded: $ 100,000.00

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	MassDevelopment
Contact Person	Richard Griffin
Street Address	99 High Street
City, State, Zip Code	Boston, MA
Telephone	617-330-2000
Fax	617-330-2001
E-Mail	rgriffin@massdevelopment.com

Actual Award Date	10/17/2022
Board Approval Date	
Start Date	TBD
Expiration Date	
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
Brownfields Site Assessment on the large Pinevale parcel

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

Object Codes: 530105

Budget Roll-Up Codes:

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

Signature ____________________ Date 11-28-22

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.

MassDevelopment

99 High Street
Boston, MA 02110

Main: 617-330-2000
Fax: 617-330-2001

massdevelopment.com

October 17, 2022

Domenic Sarno
Mayor
City of Springfield
36 Court Street
Springfield, Massachusetts 01103

VIA EMAIL

Re: Application: FULL-FY23-Springfield-Springfield-00726 for Brownfields Site Assessment

Dear Mr. Sarno:

Thank you for submitting this application to the FY2023 Community One Stop for Growth. The Executive Office of Housing and Economic Development (EOHED), Department of Housing and Community Development (DHCD), and Massachusetts Development Finance Agency (MassDevelopment) worked together to evaluate all eligible applications and recommended the most ready and highest-impact projects for a grant. This application from City of Springfield was reviewed by the program(s) that could best serve the project's funding needs.

On behalf of Governor Charlie Baker, Lt. Governor Karyn Polito and the Chair of our Board of Directors, Secretary Mike Kennealy, I am pleased to inform you that a grant in the amount of $100,000 from the Brownfields Redevelopment Fund has been approved to support your project.

A member of MassDevelopment's Community Investment Department will be in touch to assist you with entering into a Grant Agreement regarding use of the funds and containing the details on the conditions, processes, and timeframe for drawing down funds, and other program requirements during the term of the Grant Agreement including, but not limited to, compliance with MassDevelopment's Contractor Policy and potential recoverability of the award under limited circumstances.

Prior to execution of the Grant Agreement, MassDevelopment will require proof of site ownership or legal authority for you and your Massachusetts Licensed Site Professional ("LSP") or remediation contractor to enter the site and perform the approved site assessment investigations or remediation activity. We will require that you submit a fully executed contract and scope of services with your contractor consistent with the scope submitted with the One Stop application for the work to be performed.

Until the Grant Agreement is executed and all disbursement conditions are met, no MassDevelopment Funds will be disbursed. MassDevelopment Funds cannot be used for any site assessment or remediation work undertaken prior to the execution of the Grant Agreement unless such work is approved in the Grant Agreement by MassDevelopment.

This Award Letter sets out the general terms of the grant. In the case of inconsistencies (if any) between this Award Letter and the Grant Agreement, the terms of the Grant Agreement shall govern.

Finally, please note that public announcement of this award is embargoed until the Administration has had the opportunity to formally announce it through a local event and/or media release. Please refrain from sharing, posting publicly, or publicizing news about this award outside of your organization until it is officially announced.

MassDevelopment's primary mission is to help build the communities of the Commonwealth by stimulating economic development. We look forward to working with you to make your project a reality for the benefit of City of Springfield and all of the people of Massachusetts.

Sincerely,

Daniel Rivera
President & Chief Executive Officer

Please confirm your acceptance of this Award letter by signing below and returning it within sixty (60) days of the date of this letter to Richard Griffin at rgriffin@massdevelopment.com.

Accepted by:

City of Springfield

By: ______________________________
Name:
Title:
Date: ______________________________

CC: Richard Griffin

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7168

FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00 (Mayor Sarno)

WHEREAS, the Springfield Fire Department has been awarded an "FY23 Firefighter Safety Equipment Grant" in the amount of $41,375.00 from the Massachusetts Executive Office of Public Safety and Security's Department of Fire Services; and

WHEREAS, the purpose of the grant program is to provide funding to state and local fire departments for equipment that will improve the overall safety of Massachusetts firefighters; and

WHEREAS, the Department intends to use the grant funds for critical firefighter safety supplies including SCBA air bottles and thermal imaging cameras; 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:

FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00

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	12/12/22
Department Requesting Grant Setup	Fire
Department Phone # (Please include extension)	787-6411

Name and Title of Person to Contact in Case of Questions
Darcy Borecki, Administrative Analyst

Was this Grant previously setup for a prior fiscal year?
If yes, please indicate your previous project number: 81522

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.

<u>Grant Type:</u>

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

Grant Name: FY23 Firefighter Safety Equipment Grant Program

Attachment: Fire Equipment Grant Combined (7168 : FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00)

Total Grant Amount Awarded: $41,375.00
Is this a Reimbursable Grant? (**Y**/N)
A Reimbursable Grant is defined as one that requires that you pay for expenses first and then you apply to the grantor for a reimbursement of the exact amount actually expended.

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

Entity Name	Commonwealth of Massachusetts Executive Office of Public Safety and Security c/o Department of Fire Services
Contact Person	Timothy Moore
Street Address	P.O. Box 1025 ~ State Road
City, State, Zip Code	Stow, Massachusetts 01775
Telephone	978-567-3721
Fax	978-567-3121
E-Mail	Timothy.Moore@mass.gov

Actual Award Date	Latest Signature Date on Contract
Board Approval Date	
Start Date	Latest Signature Date on Contract
Expiration Date	June 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
This grant was approved to purchase allowable equipment.

Comments re: Conditions/Restrictions of Grant

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID #:

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

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

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

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

Org Code:

Object Codes: 558400 $41,375.00

Budget Roll-Up Codes:

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

Signature

12/12/2022
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.

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

General Information			
Title of Grant	FY23 Firefighter Safety Equipment Grant Program		
Submission Due Date	12/12/22		
Granting Agency	Commonwealth of Massachusetts		
Purpose/Summary of Grant:	The Executive Office of Public Safety and Security (EOPSS) and the Department of Fire Services (DFS) has provided grant funding in State Fiscal Year 2022 for fire departments in every city, town, fire district, and eligible state authority fire departments of the Commonwealth for the purchase of firefighter safety equipment. With this funding, the Department is purchasing SCBA Bottles and Thermal Imaging Cameras. This equipment maintains with NFPA and OSHA compliance and assists the Department's mission of fighting fires, firefighter and public safety, and continuous improvement.		
Amount of Grant	$41,375.00	Department	Fire
Staff Contact Name	Darcy Borecki	Contact Information	dborecki@springfieldcityhall.com 750-2422

Matching funds and/or support required		
Are matching funds required?	☐ Yes ☒ No	If yes, dollar amount, timing, and source:
Are you hiring new staff under this grant? Note: the City's *Fiscal Policies and Procedures* require that the hiring department structure the hiring as grant funded and temporary.	☐ Yes ☒ No	If yes, describe how this will be done:
If hiring, list # of positions:		
Full time or part time?		
Fringe Benefits? (Y/N)		
Does work needed by the grant require staff hours from other departments?	☐ Yes ☒ No	If yes, describe whether that department or those departments have been notified, and whether those staff hours are covered under the grant:
Are you purchasing IT equipment under this grant? Note: the City's *Fiscal Policies & Procedures* require that MTS be notified of all IT purchases.	☐ Yes ☒ No	If yes, describe equipment and software (include information on how upgrades for both hardware and software will be funded):
Is IT equipment and software support covered under the grant?	☐ Yes ☒ No	If yes, describe costs covered and who will be providing the support:
Are you requesting capital projects under this grant? Note: the City's *Fiscal Policies & Procedures* require capital project be approved in the City's centralized capital planning process.	☐ Yes ☒ No	If yes, describe who will be providing on-going maintenance and whether / how those cost are covered:

Sign-off			
DEPARTMENT HEAD	[signature]	Date	12/12/2022
GRANTS DIRECTOR		Date	

Please Scan & E-mail this Form to Melanie Acobe at macobe@springfieldcityhall.com

Attachment: Fire Equipment Grant Combined (7168 : FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00)

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):		COMMONWEALTH DEPARTMENT NAME: Department of Fire Services MMARS Department Code: DFS	
Legal Address: (W-9, W-4): 36 Court St, Springfield, MA, 01103		Business Mailing Address: P.O. Box 1025, Stow MA 01775	
Contract Manager: Commissioner Bernard J. Calvi	Phone: 413-750-2444	Billing Address (if different):	
E-Mail: bcalvi@springfieldcityhall.com	Fax: 413-787-6432	Contract Manager: David Clemons	Phone: 978-567-3179
Contractor Vendor Code: VC6000192140		E-Mail: David.Clemons@mass.gov	Fax: 978-567-3121
Vendor Code Address ID (AD001) (Note: The Address ID must be set up for EFT payments.)		MMARS Doc ID(s): CT-DFS-1000-2023FFEGRANT00000000 RFR/Procurement or Other ID Number: BD-81549	

_x_ NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ **Statewide Contract** (OSD or an OSD-designated Department)
__ **Collective Purchase** (Attach OSD approval, scope, budget)
_x_ **Department Procurement** (includes 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, Contractor Certifications and the following Commonwealth Terms and Conditions document is incorporated by reference into this Contract and are legally binding: (Check ONE option): _x_ Commonwealth Terms and Conditions __ Commonwealth Terms and Conditions For Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
__ **Rate Contract.** (No Maximum Obligation) Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
_x_ **Maximum Obligation Contract.** Enter total maximum obligation for total duration of this contract (or ***new*** total if Contract is being amended) **$41,375.00**

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting **accelerated** payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: 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: (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.) FY23 Firefighter Safety Equipment Grant Program. This contract is for funds awarded under the Department of Fire Services' FY23 Firefighter Equipment Grant, in accordance with the FY23 Grant Application, and attached Grant Agreement Scope of Work and Budget. Funds for this program will be disbursed on a reimbursement basis only.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:
x 1. may be incurred as of the Effective Date (latest signature date below) and **no** obligations have been incurred **prior** to the Effective Date.
__ 2. may be incurred as of _____, **20**__, a date **LATER** than the Effective Date below and **no** obligations have been incurred **prior** to the Effective Date.
__ 3. were incurred as of ______, **20**___ , a date **PRIOR** to the Effective Date below, and the parties agree that payments for any obligations incurred prior to the Effective Date are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of **June 30, 2023,** 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: ________________________________. Date: __________.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: ______________________________.
Print Title: ______________________________.

AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:

X: ________________________________. Date: ____________.
(Signature and Date Must Be Captured At Time of Signature)
Print Name: David Clemons
Print Title: Director of Operations

Attachment: Fire Equipment Grant Combined (7168 : FY23 Firefighter Safety Equipment Grant - No Match - $41,375.00)

Office of the Governor

Commonwealth of Massachusetts

State House
Boston, Massachusetts 02133
Tel: (617) 725-4000

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

December 7, 2022

Commissioner Bernard Calvi
City of Springfield
605 Worthington Street
Springfield, MA 01105

Dear Commissioner Calvi,

Congratulations! I am pleased to inform you that the Executive Office of Public Safety and Security and the Department of Fire Services (DFS) has awarded the City of Springfield $41,375.00 in State Fiscal Year 2023 funding for the Firefighter Safety Equipment Grant Program.

Through great challenges in recent years, the fire service in Massachusetts has maintained the level of dependability and excellence that the citizens of the Commonwealth have come to expect. Please know how thankful I am for this, and how grateful I am to be able to provide your department with this important equipment.

The contract, terms and conditions, and other award documents for this program will be provided to you by DFS. Please contact Tim Moore at DFS with any questions about this award at 978-567-3721 or Timothy.Moore@mass.gov.

Sincerely,

Governor Charles D. Baker

Lt. Governor Karyn E. Polito

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7167

TERT Program Grant - No Match Required - $10,000.00 (Mayor Sarno)

WHEREAS, the Emergency Communications Department ("Department") has been awarded Telecommunicator Emergency Response Taskforce (TERT) Program Grant funding totaling up to $10,000.00 from the State 911 Department; and

WHEREAS, the purpose of the program is to reimburse eligible expenses associated with Springfield Emergency Communications employees, who are credentialed as TERT members; 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:

TERT Program Grant - No Match Required - $10,000.00

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	December 5th 2022
Department Requesting Grant Setup	SEC (Emergency Communications)
Department Phone # (Please include extension)	413-787-6409
Name and Title of Person to Contact in Case of Questions	David Wells

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

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

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

Grant Name: FY23 Telecommunication Emergency Response Team (TERT)

Total Grant Amount Awarded: $10,000

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

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

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

Entity Name	State 911 Department
Contact Person	Cindy Reynolds
Street Address	151 Campanelli Dr, Suite A
City, State, Zip Code	Middleborough, MA 02346
Telephone	508-821-7299
Fax	508-828-2585
E-Mail	911deptgrants@state.ma.us

Actual Award Date
Board Approval Date
Start Date
Expiration Date 6/30/23
Renewal Action Date (optional) N/A
If there are any Matching Funds:
Type
Percent
Amount

Comments re: Description/Purpose of Grant
This grant reimburses costs associated with our participation in the Telecommunicator Emergency Response Team

Comments re: Conditions/Restrictions of Grant - This grant reimburses costs **totaling up to $10,000** associated with our participation in the Telecommunicator Emergency Response Team

If this is a Federal Grant, enter CFDA#:

If applicable enter the State ID # :

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

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: 28952500

Object Codes:	461000	$10,000
	501000	$5,000
	571100	$5,000

Budget Roll-Up Codes: **ALL**

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

5 DEC 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

7.a

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): Springfield Emergency Communications		COMMONWEALTH DEPARTMENT NAME: State 911 Department MMARS Department Code: EPS	
Legal Address: (W-9, W-4): 36 Court Street, Springfield, MA 01103		Business Mailing Address: 151 Campanelli Drive, Suite A, Middleborough, MA 02346	
Contract Manager: Deputy Chief David A. Wells	Phone: 413-787-6409	Billing Address (if different):	
E-Mail: dwells@springfieldcityhall.com	Fax: 413-886-5467	Contract Manager: Karen Robitaille	Phone: 508-821-7221
Contractor Vendor Code: VC 6000192140		E-Mail: Karen.Robitaille@mass.gov	Fax:
Vendor Code Address ID (e.g. "AD001"): AD 001 . (Note: The Address ID must be set up for EFT payments.)		MMARS Doc ID(s): CT EPS TERT RFR/Procurement or Other ID Number:	

X NEW CONTRACT

PROCUREMENT OR EXCEPTION TYPE: (Check one option only)

__ Statewide Contract (OSD or an OSD-designated Department)
__ Collective Purchase (Attach OSD approval, scope, budget)
X Department Procurement (includes 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): X Commonwealth Terms and Conditions __ 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). $ 10,000.00 .

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days __% PPD; Payment issued within 15 days __ % PPD; Payment issued within 20 days __ % PPD; Payment issued within 30 days __% PPD. If PPD percentages are left blank, identify reason: 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: (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 allow for the reimbursement of expenses (salary and/or approved incidentals) associated with Springfield Emergency Communications employees, who are credentialed as a TERT member(s), participation in TERT trainings and/or deployments as governed by TERT Operations Standards/Policy Manual and COMU Governance Policy and Procedure which are incorporated herein. Salary chart with applicable rates is attached for reference.

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

CONTRACT END DATE: Contract performance shall terminate as of November 30 , 2023 , 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:	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:
X: ______________________. Date: ________.	X: ______________________. Date: ________.
(Signature and Date Must Be Captured At Time of Signature)	(Signature and Date Must Be Captured At Time of Signature)
Print Name: Domenic J. Sarno .	Print Name: Frank Pozniak .
Print Title: Mayor .	Print Title: Executive Director .

Attachment: TERT Combined File (7167 : TERT Program Grant - No Match Required - $10,000.00)

The Commonwealth of Massachusetts
EXECUTIVE OFFICE OF PUBLIC SAFETY AND SECURITY
STATE 911 DEPARTMENT
151 Campanelli Drive, Suite A ~ Middleborough, MA 02346
Tel: 508-828-2911
www.mass.gov/e911

CHARLES D. BAKER
Governor

Terrence M. Reidy
Secretary

KARYN E. POLITO
Lt. Governor

FRANK POZNIAK
Executive Director

November 22, 2022

Deputy Fire Chief David A. Wells
Director of Communications
Springfield Emergency Communications
1535 Roosevelt Avenue
Springfield, MA 01109

Dear Deputy Chief Wells:

The State 911 Department (Department) is excited to implement a Telecommunicator Emergency Response Taskforce (TERT) program in the Commonwealth of Massachusetts. The TERT program is governed by the TERT Operations Standards/Policy Manual and the Massachusetts Communications Unit Governance Policy & Procedure. Further, the Department wishes to thank Springfield Emergency Communications for their participation on and commitment to this program.

Attached please find the standard contract form and authorized signatory forms for your review and execution. This contract will enable the Department to reimburse Springfield Emergency Communications for eligible expenses associated with the participation of credentialed TERT team members at TERT trainings and deployments. Please return the executed original documents to the Department at the address noted above. The Department will host a training session in the near future to provide further guidance on eligible expenses and the reimbursement process.

Please feel free to contact Karen Robitaille at 508-821-7221 should you have any questions.

Sincerely,

Frank Pozniak
Executive Director

cc: Karen Robitaille, Finance Director, State 911 Department

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7169

Budget Transfer Across Departments - $36,544.41 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield, pursuant to Mass. Gen. Laws Ch. 44, Section 33B, Ch. 59, Section 23 and Chapter 468 of the Acts of 2008, the Chief Administrative and Financial Officer and his Honor the Mayor have requested authorization from the City Council to transfer the sum of $36,544.41 from the Reserve for Contingencies Account to the City Retirement Account; and

WHEREAS, these funds, once transferred, will be used to fund the pension contributions of a retiring Fire Department Lieutenant, who was called to active duty in prior fiscal years to serve in the military; 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 $36,544.41 from Reserve for Contingencies to the City Retirement Account.

From:

Comptroller - Reserve for Contingencies

01135-578200 **$36,544.41**

To:

City Retirement - Retirement Account

01909110-517020 **$36,544.41**

FINANCIAL IMPACT:

Budget Transfer Across Departments - $36,544.41

City of Springfield
36 Court Street
Springfield, MA 01103

Division of Administration and Finance

To: **Springfield City Council**

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

Date: **December 19, 2022**

Re: **Order for Council Meeting – 12/19/2022**

Cc: **Mayor Sarno**

Purpose: The purpose of this memo is to provide an explanation of the order sponsored by the Mayor for the December 19, 2022 City Council meeting. This order is needed to transfer the sum of $36,544.41 from the Comptroller's Office - Reserve for Contingency account to the City Retirement account.

Background: The Military Service Fund contains contributions made by governmental units on behalf of members who are on leaves of absence while serving in the military.

Year	9% Retirement Deductions	2% Deductions	Total
2003	3,357.26	250.01	3,607.27
2004	4,262.44	347.36	4,609.80
2005	4,388.69	363.76	4,752.45
2006	4,402.06	378.30	4,780.36
2007	4,512.04	402.74	4,914.78
2008	2,020.32	183.54	2,203.86
2010	2,909.28	330.66	3,239.94
2013	753.52	85.61	839.13
2014	1,785.51	237.01	2,022.52
2015	1,422.95	192.15	1,615.10
2016	1,844.73	241.01	2,085.74
2017	1,124.58	176.16	1,300.74
2018	491.56	81.16	572.72
		Total Amount Owed	**36,544.41**

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.

SPRINGFIELD RETIREMENT SYSTEM
70 Tapley Street, Springfield, MA 01104 (413) 787-6090 FAX (413) 787-6046
www.springfieldretirement.com

MEMORANDUM

To: Sandra Powell, Acting Springfield City Treasurer

From: Susana Baltazar, Executive Director

Date: December 12, 2022

Re: Military Service Fund

The Military Service Fund contains contributions made by governmental units on behalf of members who are on leaves of absence while serving the military.

Be advised that , a Fire Lieutenant of the Fire Department, was called to active duty in prior years.

His call to active duty without pay consisted of various dates during the years of 2003 through 2018.

It will be necessary to add $36,544.41 to the Military Service Fund for the benefit of .. Attached is the information reflecting the retirement deductions which would have been paid if had remained in active service with the City of Springfield.

Please do not hesitate to contact the office if you should have any questions.

cc: Patrick Burns, Comptroller

Monies to be deposited in the Military Expense Fund

	Deduction Rate	9%		
		Retirement Deductions	2% Deductions	Total
2003		3,357.26	250.01	3,607.27
2004		4,262.44	347.36	4,609.80
2005		4,388.69	363.76	4,752.45
2006		4,402.06	378.30	4,780.36
2007		4,512.04	402.74	4,914.78
2008		2,020.32	183.54	2,203.86
2010		2,909.28	330.66	3,239.94
2013		753.52	85.61	839.13
2014		1,785.51	237.01	2,022.52
2015		1,422.95	192.15	1,615.10
2016		1,844.73	241.01	2,085.74
2017		1,124.58	176.16	1,300.74
2018		491.56	81.16	572.72

Total Amount Owed **$36,544.41**

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Erin Hand
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7166

Parks Department - Donation - $2,173.67 - No Match Required (Mayor Sarno)

WHEREAS, the Parks Department has been awarded a donation totaling $2,173.67 from the Develop Springfield Corporation; and

WHEREAS, the funds provided by the donor have been designated for use for Riverfront Park improvements and maintenance; and

WHEREAS, the Department has accepted the donation and requests authorization from the City Council and the Mayor to expend the donation; and

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

NOW THEREFORE BE IT ORDERED, acting pursuant to Mass. Gen. Laws Ch. 44, sec 53A, that the City Council approves the expenditure by the Department of the 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:

Parks Department - Donation - $2,173.67

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 11/29/2022

Department Requesting Grant Setup PBRM

Department Phone # (Please include extension) 413-787-7772

Name and Title of Person to Contact in Case of Questions CAROL LANGEVIN

Was this Grant previously setup for a prior fiscal year? no
If yes, please indicate your previous project number:

If this is a new Grant, have you filled out the "Approval to apply for a grant" Form? (Y/N) 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
XXXXX Private/Other

Grant Name: Donation to Riverfront Park
Total Grant Amount Awarded: $ 2173.67

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

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

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

Entity Name	Develop Springfield Corp
Contact Person	
Street Address	1331 Main Street
City, State, Zip Code	Springfield, Ma 01103
Telephone	
Fax	
E-Mail	

Actual Award Date	11/8/2022
Board Approval Date	
Start Date	11/18/2022
Expiration Date	
Renewal Action Date (optional)	

If there are any Matching Funds:NO

Type

Percent

Amount

Comments re: Description/Purpose of Grant:
Riverfront Park improvement and maintenance

Comments re: Conditions/Restrictions of Grant
Riverfront Park improvement and maintenance

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:

Object Codes: 551700

Budget Roll-Up Codes:

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

Signature

11/29/22

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.

DEVELOPSPRINGFIELD CORPORATION
1331 MAIN STREET
SPRINGFIELD, MA 01103

[redacted]

11/8/22 Date

CHECK ARMOR

PAY to the order of Springfield Parks Department $2173.67

Two thousand one hundred seventy three and 67/100 Dollars

Photo Safe Deposit® Details on back

[redacted]

For Monarch Fore Charities

[redacted]

Harland Clarke

City Council

SCHEDULED

Meeting: 12/19/22 07:00 PM
Initiator: Ciara Hanlon
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7164

Elder Affairs Donation- $2,000.00 (Mayor Sarno)

WHEREAS, the Department of Elder Affairs ("Department") has been awarded a donation totaling $2,000.00 from Country Bank; and

WHEREAS, the funds provided by the donor were designated for the Elder Affairs department donation fund; and

WHEREAS, the Department has accepted the donations and requests authorization from the City Council and the Mayor to expend the donation funds listed in the attachment; 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:

Elder Affairs Donation - $2,000.00

countrybank

Greetings Community Partner,

We are pleased to honor your donation request and hope that this donation will assist you in your continued efforts. All of us here at Country Bank wish you much success and are pleased to do our part in making a difference in our local communities.

We have recently added a new tagline, along with an additional logo. To ensure that you have our current logo, please verify that the image below is what you have on file. If it is something different, please contact donations@countrybank.com and we will be more than happy to send you an electronic file.

countrybank
Made to make a difference.

countrybank
Made to make a difference.

We look forward to continuing to build on our community relationship and learning more about your organization and the great work that you do. Should you need any further assistance, please feel free to contact me directly.

Very truly yours,

Jodie Gerulaitis

Jodie Gerulaitis
Vice President Community Relations
15 South Street
Ware, MA 01082
jgerulaitis@countrybank.com
Phone: 413-277-2024
Toll Free: 800-322-8233

Country Bank for Savings [redacted] Deposit

City of Springfield Dept of Elder Affairs

[redacted] 11/16/2022

Document Date	Document Number	Description		Base Amount	Net Amount
11/16/2022	Donation 2022	ANNUAL DONATION		$2,000.00	$2,000.(
			Total	$2,000.00	$2,000.(

countrybank
75 Main St., Ware, MA 01082-1350

Country Bank for Savings
75 Main St
Ware, MA 01082
United States
Tel: 413-277-2211

Country Bank for Savings
Ware , MA 01082

137

DATE
11/16/2022

AMOUI
$2,000.0(

TO THE ORDER OF City of Springfield Dept of Elder Affairs

PAY Two Thousand and 00/100 DOLLARS

City of Springfield Dept of Elder Affairs
1476 Roosevelt Avenue
Springfield, MA 01109

Mary C. McGovern

[redacted]

Attachment: Elders Donation $2000_Redacted (7164 : Elder Affairs Donation - $2,000.00)

City Council

TABLED

Meeting: 12/19/22 07:00 PM
Initiator: Kathy Breck
Sponsors: Mayor Domenic J. Sarno
DOC ID: 7050

Order Approving Increase of Retirement Board Member Annual Stipends to $4500 (Mayor Sarno)

WHEREAS, Massachusetts General Laws chapter 32, section 20, subsection 6, creates a local option provision that allows an increase in the minimum annual stipend paid to Retirement Board members, not to exceed $4,500, which stipend shall be paid from funds under the control of the Board; and

WHEREAS, such an increase must be approved by a majority vote of the Retirement Board, subject to the approval of the City's legislative body, which in Springfield is the City Council; and

WHEREAS, On September 7, 2022, the Springfield Retirement Board voted pursuant to Massachusetts General Laws chapter 32, section 20, subsection 6, to increase the annual Board Members' stipend from the minimum amount of $3,000 to $4,500, to be effective January 1, 2023; and

WHEREAS, the Retirement Board requests the City Council to approve the increase in the stipend amount; and

NOW THEREFORE, BE IT ORDERED, pursuant to Mass. Gen. Laws chapter 32, section 20, subsection 6, that the Springfield City Council approves of the increase in the annual stipend amount for Retirement Board Members, from $3,000 to $4,500, as voted by the Springfield Retirement Board, to become effective January 1, 2023.

City Council
36 Court Street
Springfield, MA 01103

ADOPTED

ORDINANCE 2022-8

Meeting: 12/19/22 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

HISTORY:

12/05/22 **City Council** **ADOPTED**

Councilor Walsh presented the amendment for the ordinance

Vanessa Otero, stated worked with the compensation advisory committee, third time presented to the council.

Otero stated the compensation increase would be effective January 1, 2023. However, the compensation increases are effective January 1, 2024.

Councilor Davila stated nothing has changed and motioned to move to question. Motion seconded by Councilor Walsh