



City Council

Finance Sub-Committee

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

~ Agenda ~

Anthony I. Wilson
413-787-6096

Monday, February 6, 2017

5:00 PM

City Hall -- Room 200

I. Call to Order

5:00 PM Meeting called to order on February 6, 2017 at City Hall -- Room 200, 36 Court Street, Springfield, MA.

II. Public Portion

1. Order (ID # 3838)

Transfer - Contingency Reserve to the City Clerk's Salaries & Wages Account - \$19,615.38

ATTACHMENTS:

- CAFO Cert - Reserve for Contingency to Clerk's (PDF)

2. Order (ID # 3848)

Authorization to Issue Refunding Bonds

ATTACHMENTS:

- CAFO Cert - Authorization to Issue Refunding bonds (PDF)

3. Order (ID # 3849)

Budget Transfer Across Departments - \$20,000

ATTACHMENTS:

- CAFO Cert - Reserve for Contingency to Procurement (PDF)

4. Order (ID # 3852)

FY17 Shannon CSI Grant - No Match Required \$552,528.23

ATTACHMENTS:

- FY17 Shannon Grant (PDF)

5. Order (ID # 3853)

Budget Transfer Across Departments - 15,364.77

ATTACHMENTS:

- CAFO Cert - Reserve for Contingency to Dispatch(PDF)

6. Order (ID # 3854)

Order Approving 4 Year Lease Purchase Contract Term for School Computer Equipment

7. Order (ID # 3855)

December Revenue Vs. Expenditure Report

ATTACHMENTS:

- December Revenue vs. Expenditure Report-1 (PDF)

8. Order (ID # 3856)

Order Authorizing the Submission of Statements of Interest To the Mass. School Building Authority for Nine (9) School Projects

ATTACHMENTS:

- 9 Statements of Interest for Submission to Mass. School Building Authority (PDF)

9. Order (ID # 3857)

Creation of a New Revolving Fund for Technology Take Home Fees- School Department

ATTACHMENTS:

- CAFO Cert - Creation of a New Revolving Fund for Technology Take Home Fees - School Department (PDF)

10. Order (ID # 3864)

Health Services for the Homeless Grant - No Match Required \$2,024,451

ATTACHMENTS:

- Health Services for the Homeless (PDF)

11. Order (ID # 3865)

Elders Donations- \$1,509.30

ATTACHMENTS:

- DEA DONATIONS 02_06_17 (CSV)

12. Order (ID # 3868)

Budget Transfer W/In a Department - \$45,000

ATTACHMENTS:

- CAFO Cert - Assessor Budget Transfer (PDF)

13. Order (ID # 3870)

Authorizing the Mayor to Execute a Quitclaim Deed for West Side Main Street for Sale to Hunt Real Estate Services

ATTACHMENTS:

- L to Mayor & Signature (PDF)

14. Order (ID # 3871)

Authorizing the Mayor to Execute a Quitclaim Deed for 739 Main Street for Sale to Rita Caputa-Capua

ATTACHMENTS:

- L - Mayor Sarno Approval (PDF)