



City Council
Finance Sub-Committee
~ Agenda ~

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

Tasheena Davis
4137876589

Monday, May 10, 2021

5:30 PM

Virtual Meeting (Zoom)

I. Call to Order

5:30 PM Meeting called to order on May 10, 2021 at Virtual Meeting (Zoom) , Virtual Meeting, N/A, NA.

II. Public Portion

III. Orders

1. Order (ID # 6184)

HHS American Rescue Plan Act Grant - No Match Required - \$1,011,875.00

ATTACHMENTS:

- HHS American Rescue Plan Act Grant Set-Up (PDF)

2. Order (ID # 6219)

East Forest Park Library Donation - \$150,000.00

ATTACHMENTS:

- East Forest Park Library Donation (PDF)

3. Order (ID # 6187)

Increase in Funding - Police CIT/HOPE Grant - No Match Required - \$20,000

ATTACHMENTS:

- CIT INCREASE (PDF)

4. Order (ID # 6173)

Springfield City Library Donation - \$13,130.00

ATTACHMENTS:

- Library Donations (PDF)

5. Order (ID # 6186)

Budget Transfer W/In a Department - \$200,000

FINANCIAL IMPACT:

Budget Transfer W/In a Department - \$200,000

ATTACHMENTS:

- CAFO Cert - DPW Enterprise Fund Transfer (PDF)

6. Order (ID # 6217)

Budget Transfer W/In a Department - \$120,000.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department - \$120,000.00

ATTACHMENTS:

- FY21 CAFO Cert PERS to OTPS Transfer Parks 5.10.21 (PDF)

7. Order (ID # 6216)

Budget Transfer W/In a Department - \$111,556.00

FINANCIAL IMPACT:

Budget Transfer W/In a Department - \$111,556.00

ATTACHMENTS:

- FY21 CAFO Cert PERS to OTPS Transfer Facilities 5.10.21 (PDF)

8. Order (ID # 6218)

Budget Transfer Across Departments - \$91,505.12

FINANCIAL IMPACT:

Budget Transfer Across Departments - \$91,505.12

ATTACHMENTS:

- FY21 CAFO Cert Free Cash to PERS Transfer Parks 5.10.21 (PDF)

9. Order (ID # 6129)

Bills of Prior Year - Various Departments- \$2,107.27

ATTACHMENTS:

- CAFO Certification - BOPYS (PDF)
- BOPYS 5-10-21 (PDF)

10. Order (ID # 6189)

Order Approving Contract Over 3 Years for Lease Purchase Financing of School Department Computers