



City Council

Finance Sub-Committee

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

~ Agenda ~

Gladys Oyola-Lopez
413-787-6096

Monday, June 5, 2023

5:30 PM

Hybrid Room 200

I. Call to Order

5:30 PM Meeting called to order on June 5, 2023 at Hybrid Room 200, 36 Court Street, Springfield, MA.

II. Public Portion

III. Orders

1. Order (ID # 7438)

April Revenue Vs. Expenditure Report

ATTACHMENTS:

- April Revenue Vs. Expenditure Report (PDF)

2. Order (ID # 7453)

Mass in Motion Grant Award - No Match Required \$279,610.00

ATTACHMENTS:

- MIM GRANT SETUP (PDF)

3. Order (ID # 7455)

FY24/FY25 Tobacco Control Grant - No Match Required \$243,364.00

ATTACHMENTS:

- TOBACCO GRANT SETUP (PDF)

4. Order (ID # 7452)

FY23 Veterinarian Grant from Foundation for TJO Animals- No Match Required \$45,887.00

ATTACHMENTS:

- TJO Grant Award Vet (PDF)
- TJO Vet Grant Setup (PDF)

5. Order (ID # 7451)

Vet Tech II Grant from Foundation for TJO Animals- No Match Required \$28,282.48

ATTACHMENTS:

- TJO Grant Award Vet Tech II (PDF)
- TJO Vet Tech II Grant Setup (PDF)

6. Order (ID # 7450)

Vet Tech I Grant from Foundation for TJO Animals- No Match Required \$23,215.75

ATTACHMENTS:

- TJO Grant Award Letter Vet Tech I (PDF)
- TJO Vet Tech I Grant Setup (PDF)

7. Order (ID # 7457)

FY23 SCSEP Grant Increase - No Match - \$13,218.00

ATTACHMENTS:

- SCSEP-FY23 Amendment (PDF)

8. Order (ID # 7401)

Mass League Staff Appreciation Fund Grant - \$6,157.21 - No Match

ATTACHMENTS:

- HHS Mass League Staff Grant (PDF)

9. Order (ID # 7382)

DPW GF Overtime Account to DPW GF Vehicle Supplies/Accessories - \$120,000.00

ATTACHMENTS:

- CAFO CERT - DPW Transfer (PDF)

10. Order (ID # 7402)

Springfield City Library Donations - \$17,500.00

ATTACHMENTS:

- Libraries Donation 1_Redacted (PDF)
- Library Donation 2_Redacted (PDF)

11. Order (ID # 7449)

Parks Department - Donation - \$1,000.00 - No Match Required

ATTACHMENTS:

- Parks \$1,000 Donation New Valley (PDF)

12. Order (ID # 7440)

Transfer from Reserve for Contingencies to the City Clerk's Office - \$10,000

ATTACHMENTS:

- Transfer From Reserve for Contingencies - City Clerk's (PDF)

13. Order (ID # 7441)

Transfer from Reserve for Contingencies to the Elections Office - \$8,000

ATTACHMENTS:

- Transfer From Reserve for Contingencies - Elections Office (PDF)

14. Order (ID # 7454)

Bills of Prior Year - HHS- \$183.72

ATTACHMENTS:

- CAFO CERT - HHS BOPY (PDF)

- HHS Travel Reimbursement (PDF)