



CITY COUNCIL

City Clerk's Office 6/12/2023

Joint 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 June 12, 2023** at 05:30 PM.

City Clerk

Finance/Maintenance & Development

5:30 PM Meeting called to order on June 12, 2023 at Hybrid Room 200, 36 Court Street, Springfield, MA.

Public Portion

Petitions

- (1.) Fort Street

Orders

- (1.) HUD Continuum of Care Grant - No Match - \$6,923,576.00 (Mayor Sarno)
- (2.) CDBG Entitlement Grant - No Match - \$3,752,266.00 (Mayor Sarno)
- (3.) HOME Entitlement Grant - No Match - \$1,810,898.00 (Mayor Sarno)
- (4.) Order Accepting Mass Gaming Commission Grant Contract Amendment For \$1,089,359.27 to Reimburse Police Department FY24 Costs of Participation in the Gaming Enforcement Unit at MGM Springfield - No Match Required (Mayor Sarno)
- (5.) DPW Transportation Construction Grant - Match Required - \$966,667 (Mayor Sarno)
- (6.) HOPWA Entitlement Grant - No Match - \$833,980.00 (Mayor Sarno)
- (7.) ESG Entitlement Grant - No Match Required - \$331,925.00 (Mayor Sarno)
- (8.) DPW Transportation Planning Grant - No Match Required - \$250,000 (Mayor Sarno)
- (9.) DPW Rideshare Funding - No Match - \$58,472.20 (Mayor Sarno)
- (10.) Fire Last Call Foundation Grant - No Match - \$44,000 (Mayor Sarno)
- (11.) FY23 State Aid to Public Library Increase - No Match Required - \$3,962.17 (Mayor Sarno)
- (12.) Amended Appropriation Order for Taking Damages for St. James Avenue at Tapley Street Intersection Im (Mayor Sarno)
- (13.) Amended Order of Taking of Permanent and Temporary Easements for "St. James Avenue and Tapley Street" Project (\$170,000) (Mayor Sarno)
- (14.) Order Authorizing Appropriations and Reserves for FY24 from the Community Preservation Fund (President Lederman)
- (15.) FY22 Certified Free Cash to Stabilization Reserve Fund - \$17,591,479.91 (Mayor Sarno)
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- (16.) Transfer - FY22 Certified Free Cash to FY24 Estimated Revenues - \$5,000,000.00 (Mayor Sarno)

Transfer - FY22 Certified Free Cash to FY24 Estimated Revenues - \$5,000,000.00

- (17.) Transfer - FY22 Certified Free Cash to Neighborhood Enhancement Fund - \$3,000,000
(Mayor Sarno)

Transfer - FY22 Certified Free Cash to Neighborhood Enhancement Fund - \$3,000,000

- (18.) Transfer - FY22 Certified Free Cash to Roadway Improvements - \$2,500,000 (Mayor Sarno)

Transfer - FY22 Certified Free Cash to Roadway Improvements - \$2,500,000

- (19.) Budget Transfer Within a Department - Finance to Multi-Year Pay-Go Fund -
\$1,482,207.12 (Mayor Sarno)

Budget Transfer Within a Department - Finance to Multi-Year Pay-Go Fund - \$1,482,207.12

- (20.) Bills of Prior Year - Law Department- \$11,385.00 (Mayor Sarno)

- (21.) Bills of Prior Year - Police - \$2,628.82 (Mayor Sarno)