



City of Springfield

Special Meeting

~ Agenda ~

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

Linda Fitzpatrick
413-787-6559

Monday, August 10, 2015

5:10 PM

Springfield City Hall -- Council Chambers

I. Call to Order

5:10 PM Meeting called to order on August 10, 2015 at Springfield City Hall -- Council Chambers, 36 Court Street, Springfield, MA.

II. Financial Order

III. Orders

1. Order (ID # 3160)

Transfers to Parks - \$41,000.00

FINANCIAL IMPACT:

Transfer of \$41,000.00



City of Springfield

SCHEDULED

Meeting: 08/10/15 05:10 PM
Initiator: Mitchell Doty
Sponsors: Mayor Domenic J. Sarno
DOC ID: 3160

3.1

Transfers to Parks - \$41,000.00 (Mayor Sarno)

WHEREAS, to meet the expenses of the City of Springfield for the fiscal year commencing July 1, 2015 and ending June 30, 2016 (FY'16), pursuant to Mass. Gen. Laws ch. 44 , Section 33B, 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 \$41,000.00 from the Comptroller - Reserve for Contingency line item to the Parks: Administration - Professional Services line in order to fund the costs of operating city splash pads for one additional week; 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 \$41,000.00 from the Comptroller - Reserve for Contingency line item to the Parks: Recreation - Summer Help line to meet the expenses of the City of Springfield for Fiscal Year 2016.

From: Comptroller - Reserve for Contingencies

0100-10-135-0000-0000-0010-000000-0000000-578200 \$41,000.00

To: Parks: Recreation - Summer Help

0100-60-630-6300-0000-0000-000000-0000000-504000- \$41,000.00

FINANCIAL IMPACT:

Transfer of \$41,000.00