

BUDGETARY TRANSFER FORM

Department: - 652 - Golf -

Amount: \$ 4,113.18 Date: 1/23/2023

From

Golf water Purchase (Carry Over) 65269 - 56670  
Title of Account Account Number

To: Golf water purchase 65262 - 56670  
Title of Account Account Number

Reason for Transfer:

- For Golf water purchase.

Thomas DiRico  
Department Head

I hereby certify that funds are available to make the above-stated transfer.

Date: 1-23-23 Cheryl St. John  
Cheryl St. John, Auditor

I hereby approve placement of the above-stated transfer on the Council agenda.

Date: 1/23/23 William Sapelli  
William Sapelli, Mayor

Approved as to form and legality.

Date: 1/23/23 Stephen Buoniconti  
Stephen Buoniconti, Solicitor

PER ORDER OF THE AGAWAM CITY COUNCIL - APPROVED ON \_\_\_\_\_, 2023

Date: \_\_\_\_\_  
Christopher Johnson, President

APPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby approve the Council passage of the above-stated transfer.

Date: \_\_\_\_\_  
William Sapelli, Mayor

DISAPPROVAL OF LEGISLATION: Pursuant to Section 3-6 of the Agawam Home Rule Charter, I hereby disapprove the Council passage of the above-stated transfer.

Date: \_\_\_\_\_  
William Sapelli, Mayor