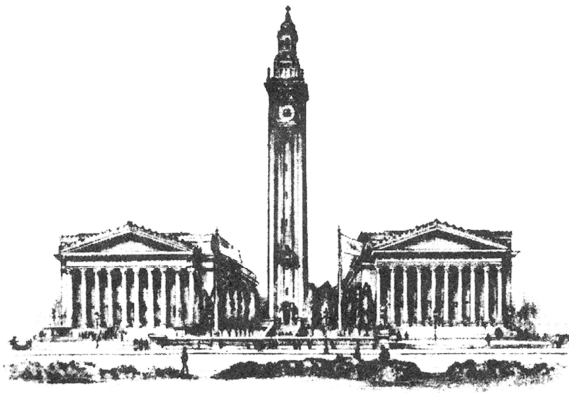


**Office of Internal Audit**

36 Court Street – Room 411  
Springfield, MA 01103

Yong Ju No, CPA  
Director of Internal Audit  
(413) 784-4844  
[yjno@springfieldcityhall.com](mailto:yjno@springfieldcityhall.com)



THE CITY OF SPRINGFIELD, MASSACHUSETTS

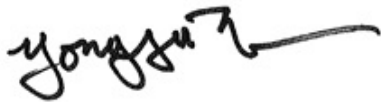
August 31, 2017

Councilor Michael Fenton, Chairman  
Councilor Timothy J. Rooke  
Councilor Kenneth E. Shea

Honorable Members of the Audit Committee:

Per your request, the Office of Internal Audit (OIA) has identified those City departments with parking validation machines and reviewed their parking expenses for Fiscal Years 2016, 2015, and 2014. Based on our review, nothing came to our attention that would warrant further research/analysis. I have enclosed as Exhibit A a list of those City departments with parking validation machines and their FY16, FY15, and FY14 parking expenses for your information.

Respectfully submitted,



Yong Ju No, CPA

cc: Honorable Mayor Domenic J. Sarno  
Honorable Members of the City Council  
TJ Plante, CAFO

Enclosure



**Exhibit A - City Departments with Parking Validation Machines and Their Parking Expenses  
For FY 2016, FY 2015, and FY 2014**

| <b>City Department</b>  | <b>Validation<br/>Rate Charged by<br/>Springfield Parking Authority</b> | <b>EXPENSES</b> |             |             |
|-------------------------|---|-----------------|-------------|-------------|
|                         |   | <b>FY16</b>     | <b>FY15</b> | <b>FY14</b> |
| City Collector's Office | 30 Minutes Free   | \$ -            | \$ -        | \$ -        |
| City Clerk's Office     | 30 Minutes Free   | \$ -            | \$ -        | \$ -        |
| Mayor's Office          | All Day Free - No Charge  | \$ -            | \$ -        | \$ -        |
| Election Commission     | Accounts Receivable/Billing   | \$ 627          | \$ 636      | \$ 521      |
| Elder Affairs*          | Accounts Receivable/Billing   | \$ 17,692       | \$ 13,100   | \$ 14,700   |

\* OIA performed a parking review and issued our report on January 26, 2017.