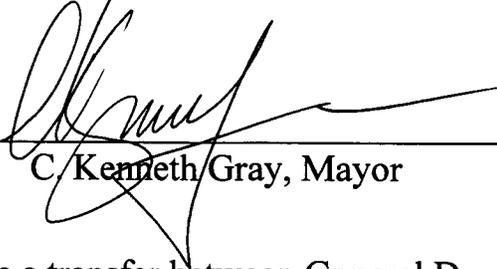




CITY OF AMESBURY  
IN THE YEAR TWO THOUSAND SIXTEEN

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SPONSORED BY: \_\_\_\_\_

  
C. Kenneth Gray, Mayor

**BILL No. 2016-054**

**An Order** to authorize a transfer between General Department Funds.

**Summary:** A transfer of \$163,000 between General Department funds to cover fiscal year 2016 expenditures.

**Be it Ordered by the City Council of the City of Amesbury assembled, and by the authority of the same as follows:**

to authorize a transfer between General Department Funds as follows:

From:	(946)	Reserve Fund	\$ 50,000
	(700)	Debt Service	\$ 113,000
To:	(111)	Municipal Council	\$ 1,000
	(145)	Treasurer/Collector	\$ 7,500
	(151)	Legal	\$ 10,000
	(220)	Fire Dept	\$ 60,000
	(241)	Building Inspection	\$ 2,000
	(422)	Department of Public Works	\$ 3,000
	(424)	Street Lighting	\$ 20,000
	(430)	Trash & Recycling	\$ 2,000
	(541)	Council on Aging	\$ 2,500
	(910)	Employee Benefits	\$ 30,000
	(945)	Liability Insurance	\$ 25,000

to cover expenditures through the balance of fiscal year 2016.

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June 8, 2016