



CITY OF AMESBURY
IN THE YEAR TWO THOUSAND SIXTEEN

SPONSORED BY: C. Kenneth Gray, Mayor BILL No. 2016-011

An Order to authorize a transfer from Ambulance Receipts to Fire Expenses for the purpose of funding the FY2016 lease payment on a new Ambulance.

Summary: Transfer \$ 64,000 from Ambulance Receipts to Fire Capital Expenses to cover the FY2016 lease payment on a new ambulance.

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

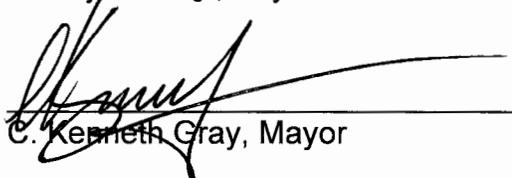
Ordered: That \$ 64,000 be transferred from the Ambulance Receipts - Fund (4120) to Fire Capital Expenses for the purpose of funding the FY2016 lease payment on a new Ambulance.

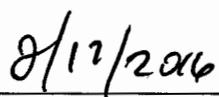
At the meeting of the Amesbury City Council held on February 9, 2016 in the City Hall Auditorium the following action was taken:

Councilor Sherwood moved to affirm 2016-011 as amended in the records submitted by the fire chief to reflect a lease payment of \$64,000 rather than a capital payment of \$185,000. Councilor Sickorez seconded. Roll Call 8-Yes Einson, Lavoie, McClure, Sherwood, Sickorez, Stanganelli, Bartley, Scorzoni; McMilleon not present

Witness my hand and seal for the City of Amesbury this 16th day of February, 2016


Bonnijo Kitchin, City Clerk


C. Kenneth Gray, Mayor


Date