



CITY OF AMESBURY  
IN THE YEAR TWO THOUSAND NINETEEN

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19 JUN -3 PM 2:15

AMESBURY CITY CLERK

SPONSORED BY:

C. Kenneth Gray, Mayor

BILL No. 2019-043

An Order to authorize a transfer between General Department Funds to cover fiscal year 2019 expenditures.

Summary: A transfer of \$176,000 between General Department funds to cover fiscal year 2019 expenditures.

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

that a transfer between General Department Funds is hereby authorized as follows:

From:	(946)	Reserve Fund	\$ 125,000
	(700)	Debt Service	51,000
To:	(390)	Regional School Assessment	66,000
	(155)	Management Information Systems	15,000
	(220)	Fire	30,000
	(151)	Legal	40,000
	(424)	Street Lighting	20,000
	(134)	Administration & Finance	4,000
	(185)	Other Assessments	1,000

to cover expenditures through the balance of fiscal year 2019.