



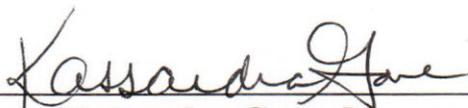
CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY

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20 JAN 14 AM 8:58

AMESBURY CITY CLERK

SPONSORED BY:


Kassandra Gove, Mayor

BILL No. 2020-012

An Order to approve payment from the FY '20 Fire Department general fund operating budget to W.C. Gurrisi & Sons Truck Services for a prior fiscal year invoice totaling \$4,661.22.

Summary: This invoice was for work performed on Ambulance-2 on June 11, 2019. However the invoice was not received until 7/19/19 and funds were not encumbered. M.G.L. c. 44 s. 64 requires a two thirds vote of the city council in order to pay invoices of a prior fiscal year.

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

The City Council hereby authorizes the payment of a prior fiscal year invoice in the amount of \$4,661.22 to W.C. Gurrisi & Sons Truck Services.