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2022 JUN -6 P 3:40

CITY OF AMESBURY, MA

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-TWO

SPONSORED BY: Kassandra Gove **BILL No. 2022-079**
Kassandra Gove, Mayor

An Order to approve payment from the FY22 Fire Other Expenses budget to John Guilfoil Public Relations for a prior fiscal year invoice, totaling \$300.00.

Summary: This invoice was for work performed on 5/27/2021 for training photos and story coverage. 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 \$300.00 from the FY22 Fire Other Expenses budget to John Guilfoil Public Relations.

John Guilfoil Public Relations
8 Prospect St.
Georgetown, MA 01833 US
(617)993-0003
john@jgpr.net
http://jgpr.net

Invoice



JOHN GUILFOIL
PUBLIC RELATIONS

BILL TO
Amesbury Fire Department

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3295	05/27/2021	\$300.00	06/26/2021	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Services for Fire Departments:Incident/Hourly Work Training photos and story coverage 5/27/21	4	75.00	300.00

BALANCE DUE

\$300.00