



**CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-FIVE**

SPONSORED BY: Kassandra Gove **BILL No. 2025- 107**
Kassandra Gove, Mayor

An Order to authorize a transfer of \$5,900.00 from the FY26 Budget Reserve account to Building Inspections Consulting.

Summary: This order requests a budget transfer in the amount of \$5,900.00 from the FY26 Budget Reserve account to Building Inspections Consulting to pay a FY25 invoice for a 3rd party consultant that provided code consulting services to the Inspectional Services Department for the Munters project.

Fund Account No.	Fund Name	Transfer To:
100 0241 5316 00	Building Inspections Consulting	\$5,900.00
	Sub-Total	\$5,900.00
Fund Account No.	Fund Name	Transfer From:
100 0946 5980 00	Budget Reserve	\$5,900.00
	Sub-Total	\$5,900.00

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

Authorize the transfer of \$5,900.00 from the FY26 Budget Reserve account to Building Inspections Consulting.