

TO-2023-6

**AN ORDER TO PAY VOUCHER FOR REIMBURSEMENT FOR
MASSACHUSETTS MUNICIPAL ASSOCIATION TRADE SHOW**

CITY COUNCIL VOUCHER

Dept #1111

Reimbursements for MMA Trade Show January, 2023
For Councilors Bitzas and Mercadante

#11112-52390

\$ 769.74

\$ 841.25

TOTAL REIMBURSEMENT

\$1,610.99

Dated this _____ day of _____, 2023.

PER ORDER OF THE AGAWAM CITY COUNCIL

Christopher C. Johnson, President

APPROVED AS TO FORM AND LEGALITY



Stephen Buoniconti, City Solicitor