



RECEIVED
CITY CLERK

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTYTHREE 3:43

CITY OF AMESBURY, MA

SPONSORED BY: Kassandra Gove **BILL No. 2023- 024**
Kassandra Gove, Mayor

An Order to approve payment from the FY23 general fund operating budget for the below listed prior year invoices.

Summary: The below listed invoices are for operating expenses related to supplies or services rendered in FY22 but for which funds were not encumbered by the corresponding city department at fiscal year-end. This order requests payment be made to the listed vendors from the corresponding department’s current year (FY23) operating budget in accordance with M.G.L. c. 44 s. 64. This vote requires a two thirds approval of the City Council.

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 the below listed prior fiscal year invoices in the amount of **\$1,599.16**.

Veterans Services

Jane Snow Reimbursement for Veterans cemetery expenses **\$874.16**
The above to be paid from Veterans Supplies 100 0543 5420 00

Municipal Information Systems

American Lazer CommSat, Invoice #IN88573 **\$145.00**
American Lazer CommSat, Invoice #IN88575 **\$217.50**
American Lazer CommSat, Invoice #IN90228 **\$362.50**
The above to be paid from MIS Consulting 100 0155 5316 00

Jane Snow paid me,
Brett Thornton \$750

to install 4 veteran
markers in Amesbury cemeteries,
Mt. Prospect and Union cemetery.

6/17/22



Installation of 3 CW Vet stones at Mt Prospect \$200 ea
Henry Vaillancourt Lot A-21, John Sauvan Lot 71, Edgar Parker
Lot 237
Union Vet lot Frederic C Fuller R 15 G10 \$150
Total for the 4 installations \$750



*59.68 flowers
vet lot
mulch*

**How doers
get more done.**

240 LAFAYETTE SEABROOK, NH (603) 474-0150
NOW HIRING HOMEDEPOT.COM/CAREERS

3404 00030 78664 05/19/22 08:45 AM
SALE CASHIER GAIL

738604020529 VALUE 8-PK <A> 4.48N
VALUE 8-PK MARIGOLDS (508) 0/Y
754572940942 AJUGA <A> 8.98N
#1 AJUGA (2.72 QTS)
754572987244 PERENNIAL <A> 8.98N
PERENNIAL #1 (2.72QT) CAV
742786912244 2CF VIG BRWN <A>
2 CU FT VIGORO BROWN COLORED MULCH
14@2.98 41.72N
NLP Savings \$4.90

SUBTOTAL 64.16
SALES TAX 0.00
TOTAL \$64.16

XXXXXXXXXXXX9227 HOME DEPOT

USD\$ 64.16

AUTH CODE 019121/8303131 TA

Chip Read

AID A000000004999908400303 THE PLCC COM

3404 05/19/22 08:45 AM



3404 30 78664 05/19/2022 9119

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 161021 157647
PASSWORD: 22269 157617

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Vet lot flowers



LOVE'S HOME CENTERS, LLC
417 LAFAYETTE ROAD
SEABROOK, NH 03874 (603) 760-4017

- SALE -

SALES#: S1979DG2 3208013 TRANS#: 19618642 05-15-22

857659 1.00-QT MANDEVILLA RED BU 5.00
857659 1.00-QT MANDEVILLA RED BU 5.00

SUBTOTAL: 60.00

TAX: 0.00

INVOICE 19666 TOTAL: 60.00

M/C: 60.00

M/C: XXXXXXXXXXXX2472 AMOUNT:60.00 AUTHCD: 01592S

CHIP REFID:197919079401 05/15/22 08:41:26

APL: Mastercard TVR: 0000008000

AID: A0000000041010 ISI: E800

STORE: 1979 TERMINAL: 19 05/15/22 08:44:02

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: BRIAN DARRIN

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

Thank you

American Lazer CommSat

IT Services | Printers | Copiers | Network Security | VoIP

SERVICE INVOICE

Invoice Number: IN88573
Invoice Date: 4/8/2022
Account Number: 10141
Balance Due: \$145.00

Bill To: City of Amesbury
 Amesbury Health Care Trust Commission
 PO Box 305
 Amesbury, MA 01913

Work Order Date	Work Order No.
4/8/2022	WO33710

Payment Terms	Payment Due
Net In 30 Days From Invoic	5/8/2022

Description

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
-------------	------------------	---------------	------------	---------------	----------------	-------------------	---------------	---------------

SC34480	EQ205104		Nonspecific - Network Device	\$ 145.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145.00
---------	----------	--	------------------------------	-----------	---------	---------	---------	-----------

Service Date: 4/14/2022 **Contract Number:** **Description:** CW Ticket #3746 CITY OF AMESBURY - REMOTE

Location: City of Amesbury
 PO Box 305
 Amesbury, MA 01913

PO #:
Contact:
Phone:
Fax:
Caller:

Remarks: Worked with Cassandra as we needed to brainstorm the potential IT crisis as they are having problems with a potential employee and are concerned that there could be problems going forward. We put together a plan

Labor Charges											\$145.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Ben Soussan	4/14/2022	9:00 am	10:00 am	INST	1.00	\$ 145.00	\$ 145.00	0.00	\$ 145.00	\$ 0.00	\$ 145.00
Remarks: Worked with Cassandra as we needed to brainstorm the potential IT crisis as they are having problems with a potential employee and are concerned that there could be problems going forward. We put together a plan.											

Totals:	\$ 145.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145.00
----------------	-----------	---------	---------	---------	-----------

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5% per month will be added to all past due amounts. Visit www.CommSat.net

Invoice Subtotal:	\$145.00
Tax:	\$0.00
Invoice Total:	\$145.00
Balance Due:	\$145.00

PO Box 376 Beverly, MA 01915 978.309.9900

American Lazer CommSat

IT Services | Printers | Copiers | Network Security | VoIP

SERVICE INVOICE

Invoice Number: IN88575
Invoice Date: 4/8/2022
Account Number: 10141
Balance Due: \$217.50

Bill To: City of Amesbury
 Amesbury Health Care Trust Commission
 PO Box 305
 Amesbury, MA 01913

Work Order Date	Work Order No.
4/8/2022	WO33711
Payment Terms	Payment Due
Net In 30 Days From Invoic	5/8/2022
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC34481	EQ205104		Nonspecific - Network Device	\$ 217.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 217.50
Service Date: 4/14/2022		Contract Number:		Description: CW Ticket #3747 CITY OF AMESBURY - ONSITE				
Location: City of Amesbury PO Box 305 Amesbury, MA 01913		PO #:		Remarks: Worked with Kassandra as they were having problems with an employee and asked me to login to Microsoft 365 and change all of the users that had Admin credentials on 365. Logged in and identified all users with Admin privileges and reset all of the passwords. Texted all to Kassandra and will wait for further instructions				
		Contact:						
		Phone:						
		Fax:						
		Caller:						

Labor Charges											\$217.50
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Connie Cervera	4/14/2022	11:30 am	1:00 pm	INST	1.50	\$ 145.00	\$ 217.50	0.00	\$ 203.00	\$ 0.00	\$ 217.50
Remarks: Worked with Kassandra as they were having problems with an employee and asked me to login to Microsoft 365 and change all of the users that had Admin credentials on 365. Logged in and identified all users with Admin privileges and reset all of the passwords. Texted all to Kassandra and will wait for											

Totals:	\$ 217.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 217.50
----------------	-----------	---------	---------	---------	-----------

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5% per month will be added to all past due amounts. Visit www.CommSat.net

Invoice Subtotal:	\$217.50
Tax:	\$0.00
Invoice Total:	\$217.50
Balance Due:	\$217.50

PO Box 376 Beverly, MA 01915 978.309.9900

American Lazer CommSat

IT Services | Printers | Copiers | Network Security | VoIP

SERVICE INVOICE

Invoice Number: IN90228
Invoice Date: 5/20/2022
Account Number: 10141
Balance Due: \$362.50

Bill To: City of Amesbury
 Amesbury Health Care Trust Commission
 PO Box 305
 Amesbury, MA 01913

Work Order Date	Work Order No.
5/20/2022	WO34309

Payment Terms	Payment Due
Net In 30 Days From Invoice	6/19/2022

Description

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
-------------	------------------	---------------	------------	---------------	----------------	-------------------	---------------	---------------

SC35139	EQ205104		Nonspecific - Network Device	\$ 362.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 362.50
---------	----------	--	------------------------------	-----------	---------	---------	---------	-----------

Service Date: 4/19/2022

Contract Number:

Description: CW Ticket #3905 City of Amesbury Meeting with IT

Location: City of Amesbury
 PO Box 305
 Amesbury, MA 01913

PO #:
Contact:
Phone:
Fax:
Caller:

Remarks: Met with Cassandra and staff regarding the future IT considerations and how we can be of assistance going forward. They have several immediate needs regarding the IT infrastructure. We met so that I could offer any guidance going forward. I offered any assistance, and they will be getting back to us very soon.

Labor Charges

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	\$362.50
Ben Soussan	4/19/2022	12:00 pm	2:30 pm	INST	2.50	\$ 145.00	\$ 362.50	0.00	\$ 203.00	\$ 0.00	\$ 362.50

Remarks: Met with Cassandra and staff regarding the future IT considerations and how we can be of assistance going forward. They have several immediate needs regarding the IT infrastructure. We met so that I could offer any guidance going forward. I offered any assistance, and they will be getting back to us

Totals:	\$ 362.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 362.50
----------------	-----------	---------	---------	---------	-----------

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5% per month will be added to all past due amounts. Visit www.CommSat.net

Invoice Subtotal:	\$362.50
Tax:	\$0.00
Invoice Total:	\$362.50
Balance Due:	\$362.50

PO Box 376 Beverly, MA 01915 978.309.9900