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CITY OF AMESBURY, MA

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

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SPONSORED BY: Kassandra Gove **BILL No. 2023- 107**  
**Kassandra Gove, Mayor**

**An Order** to approve payment from the FY24 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 FY23 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 (FY24) 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 **\$3,330.74**.

**Assessors Department**

Minuteman Press invoice #112316 \$99.74

The above to be paid from Assessor Office Supplies 100 0141 5420 00

**Municipal Information Systems**

Vision Government Solutions invoice #IN008608 \$3,231.00

The above to be paid from MIS Computer Systems Support 100 0155 5302 00



Minuteman Press of Newburyport  
188 Route One Traffic Circle  
Newburyport, MA 01950  
Phone: 978-465-2242 / Fax: 978-465-8593  
clientservices@minutemanpress.com

INVOICE \* INVOICE

Invoice Number 112316  
Invoice Date 7/01/2023  
P.O. Date 6/22/2023  
P.O. Number diana

Bill to: City of Amesbury - Assessor's Office (14927)  
Diana Caswell  
62 Friend Street  
First Floor  
Amesbury, MA 01913  
  
Phone: 978-388-8102  
Email: caswelld@amesburyma.gov

Ship to: City of Amesbury - Assessor's Office (14927)  
Diana Caswell  
62 Friend Street  
First Floor  
Amesbury, MA 01913  
  
Phone: 978-388-8102  
Email: caswelld@amesburyma.gov

800 K/0 Door Tags on white 65# cardstock- 4.25 x11 - no bleed (Job 167038) \$99.74

Invoice Subtotal: \$99.74  
Invoice Total: \$99.74

Deposits and Payments: (\$99.74)  
**Balance Due: \$0.00**

Salesperson: Kimberly

Please pay by this invoice. RECEIVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Thank You for doing business with us.

Vision Government Solutions, Inc.  
1 Cabot Rd - Suite 100  
Hudson, MA, 01749  
Email: AR@vgsi.com



# INVOICE

BILL TO:  
Amesbury  
62 Friend Street  
Amesbury, MA 01913-2825  
Attn: Todd Laramie

Invoice Nbr.: **IN008608**  
Date: 01-Jan-2022  
Due Date: 31-Jan-2022  
Terms: Net 30 Days

DATE	ACTIVITY	QTY.	RATE	AMOUNT
1/1/2022	Web Hosting: 1/1/2022 - 12/31/2022	1.00	3,231.00	3,231.00

**BALANCE DUE (USD): \$3,231.00**

Remit Payment To:  
Vision Government Solutions, Inc.  
PO Box 844019  
Boston, MA 02284-4019

Thank you for your business!