

2026 FEB -2 P 4: 02  
CITY OF AMESBURY, MA



CITY OF AMESBURY  
IN THE YEAR TWO THOUSAND TWENTY-SIX

SPONSORED BY: Kassandra Gove BILL No. 2026- 026  
Kassandra Gove, Mayor

An Order to approve payment from the FY26 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 prior fiscal years 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 (FY26) 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 \$1,735.21.

**Municipal Buildings**

Safer Nature Pest Control, Inv.#7039, Date: 1/16/25 \$675.00  
The above to be paid from 100 0192 5241 00 – Municipal Buildings Maintenance

**Department of Public Works**

iMotion, Inv.#MA20-01118268, Date: 7/10/25 \$925.40  
The above to be paid from 620 0440 5258 00 – Lift Station Operations and Maintenance

**Police**

Konica Minolta, Inv.#47316810, Date: 6/23/25 \$134.81  
The above to be paid from 100 0210 5240 00 – Police Repairs & Maintenance Office Equipment

**Total** \$1,735.21



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
 TO: P.O. BOX 415749  
 BOSTON, MA 02241-5749

PHONE:  
 7813765850

020 0440 5258 00

**BRANCH ADDRESS**

MOTION INC  
 35 INDUSTRIAL PKWY, STE 0  
 WOBURN, MA 01801

PH 7813765850  
 FAX 7813765908

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

TOWN OF AMESBURY/WATER &  
 SEWER DEPT  
 19 MERRIMAC ST  
 AMESBURY, MA 01913-4008

**SOLD TO**

TOWN OF AMESBURY-WATER SEWER DEPT  
 WATER & SEWER DEPT  
 39 S HUNT RD  
 AMESBURY, MA 01913-4423

**INVOICE NUMBER**

MA20-01118268

**INVOICE DATE**

07/10/25 ORIGINAL

**PO/RELEASE NUMBER**

BRIAN /201S

ENT BY: NATACHA TAKEN BY: STEVE SALES REP: JOSEPH COMEAU US

ORDER DATE 06/23/25	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 07/10/25	SHIP VIA MOTOR FREIGHT UPS GROUND SERVICE	ACCT NUMBER 55815101	FOB FCA FREE CARRIER
ORDER DUE DATE 06/27/25	OCN 0001117635	COMMENTS:			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
				ORDER	B/O	SHIPPED	BILLED			
1	00250	P38617	02317646	2	0	2	2	448.710	EA	897.42
P2B-IP-111RE 069435 SEE FRANK WHEN IN CPNO: FRANK DELIVERY OTHER ROL.BRG.MTD.UNITS										

THANK YOU FOR YOUR ORDER  
 Thank you for your order.  
 Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
 register at motion.com to pay invoices on-line.

MDSE. TOTAL 897.42	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT \$8.97 7/25/25	TOTAL DUE USD 925.40
	IN 27.98	OUT 0.00	RESTOCKING 0.00	PCT 0.0000	AMOUNT 0.00		

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

FINANCE

Safer Nature Pest Control Inc.  
25 Oakland Street  
Amesbury, MA 01913  
+1 (978) 325-1325

# INVOICE



Vanessa Nugent  
62 Friend Street  
Amesbury, MA 01913

**Service Address**  
62 Friend Street  
Vanessa Nugent  
62 Friend Street  
Amesbury, MA 01913

Vanessa Nugent  
(978) 388-5447 Mobile

Account # 6559  
Invoice # 7039  
Invoice Date 01/16/2025  
**Invoice Total \$675.00**

ITEM	DESCRIPTION	COST	QTY	PRICE
	One Time Service	\$675.00	1	\$675.00
	Removed juvenile Rats from gymnasium wall as requested. Inspected basement all areas for rodents and found clear evidence of mice and Rat activity in basement and first floor gymnasium wall.			

**Terms**  
Payment is due on receipt.

**Notes**  
Thank you for your business.

Service Date:

Pay Online



<b>Subtotal</b>	<b>\$675.00</b>
<b>Total</b>	<b>\$675.00</b>
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	<b>\$675.00</b>
<b>Account Balance</b>	\$495.00
<b>Balance Due</b>	<b>\$1,170.00</b>

100 0192 5241 00

## PAYMENT STUD

Safer Nature Pest Control Inc.  
25 Oakland Street  
Amesbury, MA 01913

<b>Customer</b>	Vanessa Nugent
<b>Account #</b>	6559
<b>Invoice #</b>	7039
<b>Invoice Date</b>	01/16/2025
<b>Balance Due</b>	\$1,170.00
<b>Amount Enclosed</b>	

APD



Invoice Total	289.62
Due Date	07/18/2025

Customer No.	2000331993
Invoice No.	47316810
Invoice Date	06/23/2025

Customer Service inquiries, call 888-204-0799

Important information

YOUR ACCOUNT IS DELINQUENT MORE THAN 1 DAYS.  
IF YOU HAVE NOT ALREADY DONE SO, PLEASE REMIT YOUR PAYMENT ONLINE USING CUSTOMERFINANCING.COM.  
A LATE FEE PENALTY MAY HAVE BEEN ASSESSED ON YOUR ACCOUNT.

Invoice Detail

Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
900-0348157-000 KMBS EQUIPMENT	PREVIOUSLY BILLED TOTAL CHARGES	134.81	0.00	134.81 <sup>PN</sup>
	CURRENT CHARGES PAYMENT DUE 07/18/2025	134.81	0.00	134.81
<b>INVOICE TOTAL</b>		<b>269.62</b>	<b>0.00</b>	<b>269.62</b>

Net Paid.

Not paid

100 0210 5240 00

Please return this portion with your payment



Do not send PAYMENTS to this address  
RETURN ADDRESS ONLY  
P.O. Box 550599  
Jacksonville, FL 32255-0599

Invoice Total	269.62
Due Date	07/18/2025

Customer No.	2000331993
Invoice No.	47316810
Invoice Date	06/23/2025

CITY OF AMESBURY  
ACCOUNTS PAYABLE  
19 School St  
AMESBURY MA 01913

SEND PAYMENTS TO:  
KONICA MINOLTA PREMIER FINANCE  
21146 NETWORK PLACE  
CHICAGO IL 60673-1211

02000331 01004700 31681000 00000269627