



CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY ONE

SPONSORED BY: Kassandra Gove, Mayor **BILL No.** 2021-136

At the meeting of the Amesbury City Council held on November 9, 2021 the following action was taken:

An Order to approve payment from the FY '22 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 FY '21 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 (FY '22) 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 \$41,863.41.

DPW

- A/D Instrument Repair\$723.50
- Geoff Cyr Reimbursement\$516.87
- Electric Light\$4,850.00
- Grainger\$126.45
- Haynes Pump\$6,800.00
- Town of Merrimac Light Dept.\$11,359.53
- Walls Ford\$653.27

Water Dept.

- Kearsarge Energy\$4,501.02

Sewer Dept.

- Kearsarge Energy\$4,877.84

School Dept.

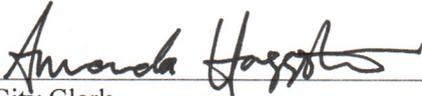
- Kearsarge Energy\$4,474.70

Assessors Dept.

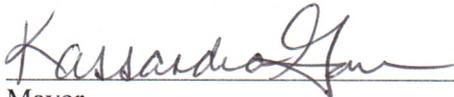
- Vision Government Solutions\$2,980.23
- Witness my hand and seal for the City of Amesbury this 10th day of November, 2021

Councilor Mandeville moved to approve bill 2021-136 as presented and he was seconded by Councilor Wheeler. A roll call vote was taken and the motion passed unanimously (9 present).

Witness my hand and seal for the City of Amesbury this 10th day of November, 2021



City Clerk



Mayor

November 10, 2021
Date