

CITY OF NEWBURYPORT



IN CITY COUNCIL

ORDERED:

January 9, 2023

THAT the City Council of the City of Newburyport authorizes the payment of the following prior year bills in accordance with M.G.L. Chapter 44, Section 64:

Department	Vendor	Amount
DPS	Amesbury Industrial Supplies	\$671.59
DPS	Red's Restrooms	\$1,075.00
DPS	Brox Industries	\$625.95
DPS	Brox Industries	\$468.33
DPS	Rockingham Electrical	\$36.72
DPS	Daigle Enterprises	\$360.00
	Total:	\$3,237.59

Councillor Sharif I. Zeid

In City Council January 9, 2023:

Motion to collectively refer ORDR00404, ORDR00405, ORDR00406, ORDR00407, ORDR00408, ORDR00409, ORDR00411, and ORDR00412 to Budget and Finance with note that ORDR00409 will also be simultaneously referred to COTW by Councillor Zeid, seconded by Councillor Preston. So voted.