## CITY OF NEWBURYPORT



## IN CITY COUNCIL

## **ORDERED:**

September 12, 2022

**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
City Clerk	Wells Fargo	\$149.00
City Solicitor	American Arbitration Assoc	\$325.00
DPS	National Grid	\$733.94
DPS	Verizon	\$158.89
Parking	Integrated Technical Systems	\$159.75
Parking	Integrated Technical Systems	\$180.25
Parks	Landscapers Depot	\$644.00
Planning	Ready Refresh	\$39.83
Police	Clipper City Car Wash	\$357.50
Police	Ready Refresh	\$147.94
Veterans Services	Denise's Flower Shop	\$225.00
	Total:	\$3,121.10

Councillor Sharif I. Zeid