



CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-TWO

RECEIVED
CITY CLERK

2022 OCT -3 P 2:44

CITY OF AMESBURY, MA

SPONSORED BY: Kassandra Gove **BILL No. 2022-135**
Kassandra Gove, Mayor

An Order to approve payment from the FY23 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 FY22 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 (FY23) 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 **\$5,930.25**.

Administration & Finance

Commonwealth of Massachusetts Boiler Inspection Program Invoice No. #169597 **\$100.00**
The above to be paid from Public Building Maintenance: 100 0192 5241 00

Sewer Department

Collision North Invoice #419 **\$1,030.25**
The above to be paid from Sewer Repair & Maintenance Vehicles: 620 0440 5251 00

DPW

Amesbury Police Department Invoice# 22-000253 **\$4,800.00**
The above to be paid from DPW Tree Removal: 100 0422 5399 00

The Commonwealth of Massachusetts Department of Fire Services
One State Rd., Stow, MA 01775-1025
Phone (978) 567-3780 Fax (978) 567-3199

SECOND NOTICE

Geoff Cyr
Town of Amesbury
62 Friend St
Amesbury, MA 01913-2825

SEND PAYMENT TO:
Commonwealth of Massachusetts
Boiler Inspection Program
P.O. Box 417599
Boston, MA 02241-7599

OR VISIT OUR WEBSITE TO PAY ONLINE:
www.mass.gov/boiler-and-pressure-vessel-bpv-safety-program

Payment Notice # 169597

DATE: 06/21/2022

DATE	FEE	DESCRIPTION	LOCATION	AMOUNT
6/16/2022	Certificate - Boiler	MA189639 - AO Smith - 2014	39 South Hunt Road	\$50.00
6/16/2022	Certificate - Boiler	MAW098218 - Smith Cast Iron - 2002	9 School St	\$50.00

Date: _____ Packet: _____

Vendor: 229 \$ _____

Dept: _____ PO# _____

Account# _____

(FOR BOILERS) M.G.L. 146 section 8: No person shall operate or cause to be operated any boiler required by this chapter to be inspected until it has been inspected, and the certificate of inspection required by section twenty-three or twenty-five has been issued and so placed in the engine or boiler room of the plant as to be easily read, or in the case of a portable boiler kept with it and always accessible.

(FOR PRESSURE VESSELS) M.G.L. 146 section 34: No person shall install or use, or cause to be installed or used, any tank or other receptacle for the storing of compressed air at any pressure exceeding 50 pounds per square inch, except when attached to locomotives or street or railway cars or trackless trolley vehicles, or to motor vehicles for use in operating such vehicles or their brakes or body-lifting apparatus unless the owner or user of such tank or other receptacle holds a certificate of inspection issued by the department, certifying that the tank or other receptacle has been duly inspected within the preceding 2 years, or unless the owner or user holds a policy of insurance upon the tank or other receptacle issued by an insurance company authorized to insure air tanks within the commonwealth, together with a certificate of inspection from the department.

Operation of a Boiler/Pressure Vessel in Massachusetts without a valid certificate posted in the engine room is a violation of M.G.L.c.146 and punishable by a fine issued pursuant to M.G.L. c22 §22. In order to avoid a fine, please remit the required certificate fee to the Commonwealth of Massachusetts, Department of Public Safety, at above address within 30 days of this notice. Failure to pay this amount will result in a fine of up to \$1,000 for a first offense, \$3,000 for a second offense and \$5,000 for a third or subsequent offense

PLEASE INCLUDE REMITTANCE FORM WITH PAYMENT.

OR VISIT OUR WEBSITE TO PAY ONLINE AT:
www.mass.gov/boiler-and-pressure-vessel-bpv-safety-program

REMITTANCE FORM

Payment Email Address: cyrg@amesburyma.gov

Certificate Email Address: cyrg@amesburyma.gov

TOTAL DUE: \$100.00

LOCATION: **Town of Amesbury-Ordway Bldg, 9 School St, Amesbury, MA 01913-2812**

CHECK# _____

JURISDICTION NUMBER: MA189639,MAW098218

Payment Notice # 169597

DATE: 06/21/2022



Collision North

207r Elm Street, Amesbury, MA 01913
Phone: (978) 388-4216
FAX: (978) 388-1712

Workfile ID: 099b5eb3
PartsShare: 6FD3yw
License Number: 15952

Estimate of Record

Customer: AMESBURY, DPW

Job Number:

Written By: John DeSimone, 015952, 6/28/2022 11:30:57 AM

Insured: AMESBURY, DPW Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 09 Left T-Bone (Left Side)

Owner: AMESBURY, DPW
(978) 388-0507 Business
Inspection Location: Collision North
207r Elm Street
Amesbury, MA 01913
Repair Facility
(978) 388-4216 Business
Insurance Company: SELF PAY

VEHICLE

2008 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 4WD 2D P/U 8-5.4L Gasoline SMFI

VIN: 1FTNF215X8EC74833 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION

Overdrive
6 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Intermittent Wipers
Message Center

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Estimate of Record

Customer: AMESBURY, DPW

Job Number:

2008 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 4WD 2D P/U 8-5.4L Gasoline SMFI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	*	Repl LT Upper hinge Note: LKQ	F81Z2522800AA	1	27.15	0.4	0.0
3	*	Repl LKQ LT door assy +25% Note: Includes remove lettering and buff Used door Part price includes 75.00 shipping fee.	9C3Z2520125H	1	593.75	2.9	0.0
4		LT Clean, lube & adjust linkages & regulator				0.3	
5	~	Clean or recondition parts or assemblies				0.5	
6	~	R&I Electrical wiring and components				0.2	
7	~	Glass & regulator assembly				0.5	
8	*	R&I LT R&I trim panel Note: 2 procedures transfer				1.0	
9	*	R&I LT Lock cylinder Note: 2 pcedures transfer				0.2	
10	*	Repl LT Lower hinge Note: LKQ	F81Z2522810AA	1	24.35	0.4	0.0
11	*	R&I LT Mirror manual				0.3	
12	*	R&I LT Door glass Ford				0.4	
13	*	R&I LT Handle, outside primed Note: 2 procedures transfer				0.6	
SUBTOTALS					645.25	7.7	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			645.25
Body Labor	7.7 hrs @	\$ 50.00 /hr	385.00
Subtotal			1,030.25
Sales Tax	\$ 645.25 @	6.2500 %	40.33
Grand Total			1,070.58
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,070.58

MyPriceLink Estimate ID / Quote ID:

927919029560025088 / 101569455

PER MASSACHUSETTS REG. TITLE 212 CHAPTER 2.02(5), "THIS ESTIMATE HAS BEEN PREPARED AND SWORN TO UNDER THE PENALTIES OF PERJURY."

Estimate of Record

Customer: AMESBURY, DPW

Job Number:

2008 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 4WD 2D P/U 8-5.4L Gasoline SMFI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2ME08, CCC Data Date 06/16/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

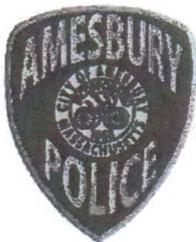
Customer: AMESBURY, DPW

Job Number:

2008 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 137" WB 4WD 2D P/U 8-5.4L Gasoline SMFI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Bow Auto Parts 1317 ROUTE 3A BOW NH 03304	#B21B0268 LKQ LT door assy +25% 5D1,4P1,BLUE PCDX Quote: CCC-104726417 Expires: 03/11/22	\$ 420.00



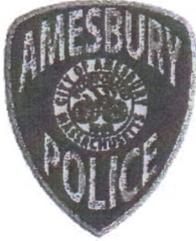
Invoice

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Invoiced to:
Amesbury Department of Public Works
39 South Hunt Road
Amesbury MA 01913
ACCOUNT NUMBER:

Due by: Due upon receipt
Invoice Date: 4/14/2022
Remit payment to: **Amesbury Police Department**
Attn: Janet Nicolaisen
19 School Street
Amesbury MA 01913
Sub Total: \$4,800.00
0% Admin Fee: \$0.00
Cruiser Total: \$0.00
Amount due: \$4,800.00

Description	Subtotal
Job#: AID#: 25367 3/31/2022 8:30:00 AM - 3/31/2022 3:00:00 PM 22 Clarks Rd Officer: IVANCIC,ADAM Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25373 4/1/2022 8:30:00 AM - 4/1/2022 8:35:00 AM 100 macy Officer: CHATIGNY,ALBERT Activity: Billing Notes: Cruiser: \$0.00 4 hrs. (60.0000/hour)	\$240.00
Job#: AID#: 25376 4/4/2022 7:00:00 AM - 4/4/2022 3:00:00 PM 21 Friend Street Officer: REED,STEVEN Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25381 4/5/2022 7:00:00 AM - 4/5/2022 2:25:00 PM Collins ST park Officer: PETERS,SCOTT Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25389 4/6/2022 7:00:00 AM - 4/6/2022 3:00:00 PM Madison/Congress Officer: REED,STEVEN Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00



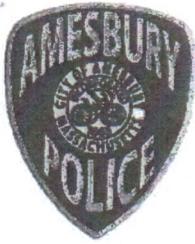
Invoice

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Invoiced to:
Amesbury Department of Public Works
39 South Hunt Road
Amesbury MA 01913
ACCOUNT NUMBER:

Due by: Due upon receipt
Invoice Date: 4/14/2022
Remit payment to: **Amesbury Police Department**
Attn: Janet Nicolaisen
19 School Street
Amesbury MA 01913
Sub Total: \$4,800.00
0% Admin Fee: \$0.00
Cruiser Total: \$0.00
Amount due: \$4,800.00

Description	Subtotal
Job#: AID#: 25398 4/7/2022 7:00:00 AM - 4/7/2022 3:00:00 PM Morrill/Highland Officer: TREMBLAY,TRAVIS Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25403 4/8/2022 8:30:00 AM - 4/8/2022 2:00:00 PM Mcdonalds Officer: COKER,BARRY Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25402 4/8/2022 7:00:00 AM - 4/8/2022 3:00:00 PM 21 Friend Street Officer: TREMBLAY,TRAVIS Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25409 4/11/2022 7:00:00 AM - 4/11/2022 3:00:00 PM Amidon Ave at Monroe St Officer: SHENOUDA,KIROLUS Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00
Job#: AID#: 25419 4/12/2022 7:00:00 AM - 4/12/2022 2:30:00 PM Amidon Ave at Monroe St Officer: POULIN,RICHARD Activity: Billing Notes: Cruiser: \$0.00 8 hrs. (60.0000/hour)	\$480.00



Invoice

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Invoiced to:
Amesbury Department of Public Works
39 South Hunt Road
Amesbury MA 01913
ACCOUNT NUMBER:

Due by: Due upon receipt

Invoice Date: 4/14/2022
Remit payment to: **Amesbury Police Department**
Attn: Janet Nicolaisen
19 School Street
Amesbury MA 01913

Sub Total: \$4,800.00
0% Admin Fee: \$0.00
Cruiser Total: \$0.00
Amount due: \$4,800.00

Description	Subtotal
Job#: AID#: 25426 4/13/2022 7:00:00 AM - 4/13/2022 11:00:00 AM Amlon@Monroe Officer: WARD,SEAN Activity: Billing Notes: Cruiser: \$0.00 4 hrs. (60.0000/hour)	\$240.00

NOTES:
Vendors should contact Janet Nicolaisen with any questions regarding this Invoice.

TOTAL: \$4,800.00