

RECEIVED  
CITY CLERK

2025 OCT -6 P 3: 56

CITY OF AMESBURY, MA



**CITY OF AMESBURY  
IN THE YEAR TWO THOUSAND TWENTY-FIVE**

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SPONSORED BY: Kassandra Gove **BILL No. 2025- 106**  
**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 (FY25) 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 **\$7,102.70**.

**Department of Public Works**

Tristate Generator, Inv.#0040062, Date: 7/2/2025 \$603.45  
The above to be paid from 620 0440 5258 00 - Lift Station-Operation & Maint

tifco industries, Inv.#72056772, Date: 1/29/2025  
The above to be paid from 100 0422 5480 00 - DPW Vehicular Supplies \$599.25

**Subtotal** **\$1,202.70**

**Inspectional Services**

Jensen Hughes, Inv.#3865377, Date: 5/9/2025  
The above to be paid from 100 0241 5316 00 Bldg. Inspections Consulting \$5,900.00

**Subtotal** **\$5,900.000**



**TRISTATE GENERATOR LLC**  
 18 Route 27  
 Brentwood, NH 03833  
 +16037342650  
 office@tristategens.com  
<https://tristategens.com/>

# Invoice



**BILL TO**  
 Accounts Payable  
 City of Amesbury DPW - Middle Rd  
 62 Friend Street  
 Amesbury, MA 01913 USA

**SHIP TO**  
 Accounts Payable  
 City of Amesbury DPW - Middle Rd  
 47 Middle Road  
 Amesbury, MA 01913 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
0040062	07/02/2025	\$603.45	08/01/2025	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2025	Drove to site for "no power - no generator" - found generator battery dead - replaced with new #27 engine start battery. Ran generator and checked for leaks - none found. Attempted an outage test but transfer switch was not reading generator power. Breaker will need to be replaced for generator to be operable.	0	0.00	0.00
06/20/2025	Regular Labor	3.50	105.00	367.50
06/20/2025	Mileage Charge	44	1.50	66.00
06/20/2025	Engine Start Battery	1	169.95	169.95

NOTE: Diesel is full tank capacity is 1650 gallons

We appreciate your business ~ Thank You!

SUBTOTAL	603.45
TAX	0.00
TOTAL	603.45
<b>BALANCE DUE</b>	<b>\$603.45</b>



18 ROUTE 27  
BRENTWOOD, NH 03833  
603-734-2650

4388

DATE 6-20-25

CUSTOMER Amesbury Dpw SITE Middle Rd

SERVICE  ROUTINE REASON FOR VISIT no power no gen UNIT HOURS 134.1

GENERATOR MODEL Kohler 40RE02JC ENGINE MODEL JD4024HF

**PRE-START CHECK**

- BATTERY DATE 6-25  FUEL  LEVEL Full  WATER PUMP \_\_\_\_\_
- BATTERY REPLACE DATE 6-28  BASE TANK OK  RADIATOR CAP \_\_\_\_\_
- BATTERY TYPE group 27  TANK CAPACITY \_\_\_\_\_  HOSE CONNECTION \_\_\_\_\_
- BATTERY VOLTS -  12V  24V  FUEL LINES OK  COOLANT CONNECTION \_\_\_\_\_
- CHARGE RATE 7.5 APC  DAY TANK & PUMP \_\_\_\_\_  ENGINE HEATER \_\_\_\_\_
- ELECTROLYTE LEVEL scaled  IGNITION TUNE UP \_\_\_\_\_  AIR CLEANER OK
- BATTERY LOAD TEST OK  SPARK PLUGS \_\_\_\_\_  BELT TENSION & CONDITION \_\_\_\_\_
- CLEAN BATTERY TERMINALS  COOLANT LEVEL Full  EXHAUST CONDITION OK
- OIL LEVEL Full  ADDED  COOLANT ADDED \_\_\_\_\_  DRAIN CONDENSATE TRAP \_\_\_\_\_
- CHANGE OIL & FILTERS  ALARMS  REMOTE ANNUNCIATOR \_\_\_\_\_

**START ENGINE & CHECK**

- VOLTS A-B 240 B-C 240 A-C 240  FREQUENCY / HERTZ 60
- OIL PRESSURE 56 PSI  CHECK FOR LEAKS - OIL, COOLANT, FUEL
- WATER TEMPERATURE 162 F  AMPS A \_\_\_\_\_ B \_\_\_\_\_ C \_\_\_\_\_
- BATTERY VOLTS WHEN RUNNING 14.4VDC  AMPS A \_\_\_\_\_ B \_\_\_\_\_ C \_\_\_\_\_

- CONTROL IN "AUTO"  TRANSFER SWITCH TESTED  BREAKERS ARE CLOSED

**REMARKS :**

Drove to site, found gen Battery Dead, replaced Battery, ran gen, checked over for leaks - none found, attempted outage test, T.S. was not reading gen power, found 17v AC leg to leg, Breaker will need replacement to be for operable.

**FOLLOW UPS :**

EVIDENCE OF RODENTS :  YES  NO

\*replace Breaker and test

TECHNICIAN SIGNATURE Lupe Juc APPROVED BY left Paul a voicemail

EMAIL \_\_\_\_\_



# tifco industries

THE RIGHT PART IN THE RIGHT PLACE AT THE RIGHT TIME

PO Box 40277  
281-571-6000

Houston, TX 77240-0277  
<https://tifco.com>  
tifco@tifco.com

## REPRINTED INVOICE

Invoice Number <b>72056772</b>	Amount Due <b>\$599.25</b>	Date <b>01/29/2025</b>
NET 30		

Send Payments only to PO Box 40277, Houston, Texas 77240-  
Need our W9? <https://tifco.com/w9>

### PAST DUE - PLEASE REMIT

**SOLD TO**

AMESBURY DPW  
39 S HUNT RD  
ATTN LAURIE PIERCE

AMESBURY, MA 01913  
USA

**SHIPPED TO**

AMESBURY DPW  
39 S HUNT RD  
ATTN MARTIN/MAINTENANCE GARAGE

AMESBURY, MA 01913  
USA

ACCOUNT #	SALES ORDER	SERVICE REPRESENTATIVE	PURCHASE ORDER	SHIPPED VIA
2027163	137010	201027 - FRED FRITHSEN	4709	GROUND COMMERCIAL

QTY	PART #	DESCRIPTION	SIZE		EXTENSION
50	64048	Grade 8 Alloy NC Hex Nut	7/16-14 UNC	\$0.78/E	\$39.00
25	25312	Alloy Lock Nut	5/8-11 UNC	\$2.0112/E	\$50.28
50	64050	Grade 8 Alloy NC Hex Nut	1/2-13 UNC	\$0.9518/E	\$47.59
2	55127	KrimpMaster 2GC Hose End-	1/2 H x 1/2 MP	\$18.384/E	\$36.77
5	13492	Halogen Headlamp Capsule	H9006	\$6.95/E	\$34.75
25	63376	Grade 8 Alloy NC Cap Screw	5/8-11 x 2"	\$2.8704/E	\$71.76
10	63400	Grade 8 Alloy NC Cap Screw	5/8-11 x 6"	\$5.172/E	\$51.72
20	63274	Grade 8 Alloy NC Cap Screw	1/2-13 x 4 1/2	\$3.9552/E	\$79.10
5	13493	Halogen Headlamp Capsule	H9007	\$8.95/E	\$44.75
5	13618	Halogen Headlamp Capsule	H9008(H13)	\$12.95/E	\$64.75
5	13613	Halogen Bulb	H11 55W 12V	\$15.756/E	\$78.78
2	94340	Buck Folding Hunter	110	\$0.00/E	\$0.00

SUBTOTAL:	\$599.25
SALES TAX:	\$0.00
FREIGHT:	\$0.00
<b>TOTAL:</b>	<b>\$599.25</b>

Proudly serving our customers since 1961! We now accept ACH Payments for your convenience!  
Thank you for trusting us to service your maintenance, repair, and production needs!

Maintenance systems - Hydraulic hose, fittings & testing - Fasteners & hardware - Cutting tools & abrasives - Shop supplies - Electrical & safety products  
- Chemicals & janitorial - Fleet, auto & transportation products - Hand tools - Welding products - Storage equipment - Tube & pipe fittings - and more!



**Bill To:**

Amesbury Inspectional Services  
 Attn: Vinny Tirone  
 39 Sount Hunt Road  
 Amesbury, MA 01913  
 United States of America

**Remit To:**

JENSEN HUGHES, INC  
 PO Box 7410242  
 EIN 52-1199515  
 Chicago, IL 60674-0242  
 United States of America

**Invoice Number:**
**INV-3865377**
**Invoice Date:**

05/09/2025

**Due Date:**

06/08/2025

**Project Name:**

Munters Amesbury 3rd PR

**Terms:**

NET 30

**Project Number:**

1KVB00016.000

**Billing Currency:**

USD

**Statement of Work:**

To provide code consulting services to Amesbury Inspectional Services (Client) for the Munters project located at in Amesbury, Massachusetts.

Description:	SCHEDULED VALUE	PERCENT COMPLETE	AMOUNT BILLABLE	PREVIOUS AMOUNT BILLED	CURRENT AMOUNT DUE
Munters Amesbury 3rd PR	\$5,900.00	100.00%	\$5,900.00	\$0.00	\$5,900.00
<b>Subtotal</b>	<b>\$5,900.00</b>		<b>\$5,900.00</b>	<b>\$0.00</b>	<b>\$5,900.00</b>
<b>Total</b>	<b>\$5,900.00</b>		<b>\$5,900.00</b>	<b>\$0.00</b>	<b>\$5,900.00</b>

Current Amount

\$5,900.00

Invoice Total

\$5,900.00

Please include invoice number **INV-3865377** with remittance

Please Remit:

Via ACH or Wire:

Bank of America  
 100 N. Tryon Street, Charlotte, NC 28255  
 Account Name: Jensen Hughes, Inc.  
 Account No.: 446026640228  
 ACH Routing No.: 052001633  
 Wire Routing No.: 026009593  
 SWIFT Address: BOFAUS3N

Via Check or Postal Delivery:

Jensen Hughes, Inc.  
 PO Box 7410242  
 Chicago, IL 60674-0242

If you have questions please contact:

BillingTeam@jensenhughes.com

