



RECEIVED
CITY CLERK

2021 OCT -4 P 1:47

CITY OF AMESBURY, MA

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY

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

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

A/D Instrument Repair, Inc.

invoice

23B South Main Street, Newton, NH 03858
 Ph (603) 382-4667 - Fax (603)382-4608

Date **Invoice #**
 7/28/2021 026762

Bill To

City of Amesbury
 Department of Public Works
 39 South Hunt Road
 Amesbury, MA 01913

Ship To

Sales and use taxes, if any,
 are for purchasers account.

Account # **P.O. No.** **Terms**
 Amesbury Net 30 Days

Qty	Item	Description	Rate	Amount
1	Service	Emergency Service. Looked at issue with the VFD #4 tripping on fan fault. Found the right side of the cooling fan was bad. The fan run contact was jumped out so the fault would clear. 2 new fans will be ordered and installed per JWO 9269. Service date 6/28/21	650.00	650.00
98	Mileage	Per JWO 9269	0.75	73.50

Date: 9/16/21 Packet: 43987
 Vendor: 123 \$ 723.50
 Dept: 60 PO# N/A
 Account# 610 0450 59915 00

[Handwritten signature]

A/D Now Accepts Visa and MasterCard.

Total **\$723.50**

8:45 am

JACKSON LUMBER AND M
57 HAVELRELL RD
AMESBURY, MA 01913
978-366-0366

Sale

Jackson & MILLWORK

Receipt of Payment on account

XXXXXXXXXXXX1005
AMEX

Entry Method: Chip

Total: \$ 516.87

03/25/21 08:44:00

Inv #: 000000008 Appr Code: 809407

Apprvd: Online

AMERICAN EXPRESS

AID: 400000025010001

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy
THANK YOU!

48025

Name: CITY OF AMESBURY DPW

Amount: 516.87

Method: CREDIT CARD

Balance

By: Rick Ward

*Itemized invoices
attached after
Statement*

Thank you for your payment.. We appreciate your business.

Date: 9/16/21 Packet: 43787

Vendor: 1232 \$ 516.87

Dept: 600 PO# n/a

Account# 600 0440 5995 00



ELECTRIC LIGHT
COMPANY INC

1 Morgan Way
Cape Neddick, ME 03902 US **AUG 4 2021**
207-361-1234

AMESBURY DPW

Invoice

RECEIVED

BILL TO

Town of Amesbury
Department of Public Works
39 South Hunt Road
Amesbury, MA 01913

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2493	06/22/2021	\$4,850.00	07/22/2021	Net due in 30 days	

SER. DATE	QTY DESCRIPTION	RATE	AMOUNT
05/10/2021	8 Traffic Technician w/ Service Vehicle	150.00	1,200.00
05/14/2021	Intermittent issue w/ the traffic signals at Hillside / Island.		
05/17/2021	Replaced multiple components.		
05/18/2021	BIU, MMU, Load Switch		
05/20/2021	Installed new traffic controller an programed.		
	Removed loaner parts and re-installed BIU and MMU.		
	1 TS2 Type 1 Traffic Controller	3,650.00	3,650.00
	BALANCE DUE		\$4,850.00

Date: 9/16/21 Packet: 43987
 Vendor: 3947 \$ 4,850.00
 Dept: 600 PO# n/a
 Account# 600 0440 5995 00



INVOICE

31 CABOT RD
WOBURN, MA 01801-1003
www.grainger.com

GRAINGER ACCOUNT NUMBER 820643922
INVOICE NUMBER 9912286870
INVOICE DATE 05/25/2021
DUE DATE 06/24/2021
AMOUNT DUE \$126.45

SHIP TO

AMESBURY WASTEWATER MERMCK
19 MERRIMACK ST
AMESBURY MA 01913-0000

PO NUMBER: 201S
CALLER: BRIAN LEBLANC
CUSTOMER PHONE: 9783881912
ORDER NUMBER: 1415732455
INCO TERMS: FOB ORIGIN

BILL TO
AMESBURY WASTEWATER DPW
39 S HUNT RD
AMESBURY MA 01913-4423

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2MMJ3	DEFINITE PROPOSE CONTACT, 208/240VAC, 30A, 1P MANUFACTURER # 8910DP31V09 Delivery #: 6510216375 Date: 05/25/2021 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 1.530 Trk #: 495191475139051 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505 Date: _____ Packet: _____ Vendor: 307 \$ 126.45 Dept: 600 PO# _____ Account# 600 0440	3	42.15	126.45

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 126.45

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$126.45

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

AMESBURY WASTEWATER DPW
39 S HUNT RD
AMESBURY MA 01913-4423
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 848508594
PALATINE, IL 60038-0001

848508594991228687010000126451000000010000000100000021062448

X ACCOUNT NUMBER 820643922 DATE 05/25/2021 INVOICE NUMBER 9912286870 AMOUNT DUE \$126.45

MAIL REMITTANCE TO:



Hayes Pump, Inc- (01-WC)
PO Box 0351
Brattleboro VT 05302-0351
US

INVOICE

ENTERING OFFICE:

Hayes Pump Inc. (04-WCSVE)
ATTN: West Concord Service
66 Old Powder Mill Road
Concord MA 01742
US



AMESBURY DPW

JUL 29 2021

INVOICE NUMBER

00144439

INVOICE DATE

7/22/2021

PAGE

1 / 1

Customer A3741	Date Ordered 5/28/2021	Date Shipped 7/22/2021	Written By BJKIMBALL	Order Type STAND	Ship From Loc 04	Selling Loc 04
Ship Method UPS GROUND		Terms Of Payment NET 30 DAYS		FOB Shipping point		
Customer PO TOM ROGERS				Mark Number		

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT				
0010	1.00	0.00	1.00	A6462780 GOULDS VERTICAL PUMP REMOVAL & EVALUATION Goulds vertical pump Removal & Evaluatio WORK PERFORMED: REMOVAL OF YOUR GOULDS VIT PUMP. INCLUDES THE REMOVAL OF YOU GOULDS MODEL VIT PUMP, CRANE SERVICES, TRANSPORTATION TO OUR WEST CONCORD SERVICE FACILITY, AND THREE SERVICE TECHNITIONS QUOTE TO FOLLOW FOR REPAIR. SERVICE DATE(S): 6/22/21 Please contact AR@hayespump.com to receive your invoices via email. Thank you!	EA	6,800.0000	6,800.00

Phone: 978 369-8800
SO #: 00103713
PL #: 00103648

Subject to Hayes Pump, Inc.'s Terms of Sale, which can be found at <http://hayespump.com/Terms>.

A correct tax-exempt certificate must be on file for tax to be adjusted from the invoice. Please fax to 978-369-8461 or email to tmackenzie@hayespump.com.

For AR questions:
For New England customers, contact Betsy at ecerra@hayespump.com or 978-318-4209.
For Mid Atlantic customers, contact Gisela at gansler@hayespump.com or 973-852-6625

AMOUNT	6,800.00
FRGHT/INS/HNDL	0.00
SALES TAX	0.00

AMOUNT DUE 6,800.00

Date: 9/16/21 Packet: 43987
Vendor: 335 \$ 6800.00
Dept: 610 PO# na
Account# 610 0450 5995 00

BILL TO

AMESBURY WATER DEPT
39 SOUTH HUNT ROAD
AMESBURY MA 01913
US

SHIP TO

AMESBURY WATER DEPT
39 SOUTH HUNT ROAD
AMESBURY MA 01913
US



Merrimac Light Department
 10 W. Main St.
 Merrimac, MA 01860
 Phone: 978-346-8311 Fax: 978-346-8312

Invoice No. 2021-2

INVOICE

Customer		Date	
Name	City of Haverhill Amesbury	Date	3/10/2021
Address	39 South Hunt Rd	Due Date	4/10/2021
City	Amesbury MA 01913	Rep	
Phone		FOB	

Qty	Description	Unit Price	TOTAL
1	Repair of streetlights per attached sheet. This invoice includes cost of labor, trucks and materials related to repairs. Labor Materials Stock purchased for Amesbury Streetlights. Locations: See attached sheets	\$11,359.53	\$11,359.53

Payment Details

Cash
 Check

Make check payable to:
 Merrimac Light Department

SubTotal	\$11,359.53
Shipping & Handling	
TOTAL	\$11,359.53

Office Use Only

Date: _____ Packet: _____
 Vendor: 111747 \$ 11,359.53
 Dept: 100 PO# _____
 Account# 100 0424

CUSTOMER #: 3888116

295389



AMESBURY DPW
ATTN: LAURIE PIERCE

INVOICE

39 S HUNT RD
AMESBURY, MA 01913-4423

HOME: 978-388-8116 CONT: 978-388-8116

BUS: 978-388-6652 CELL: 978-375-5008

PAGE 1

2 Merrill Street · Salisbury, MA 01952
(978) 462-6658 TOLL FREE (888) 855-9177
www.wallsford.com

SERVICE ADVISOR: 863 DEREK ROY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
GREEN	13	FORD F150 PICKUP	1FTMF1EM6DKF43316		19230/19230	GJCHGK	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN16 DD			17:00 29JUN21	1		CASH	30JUN21
R.O. OPENED	READY	OPTIONS: W-COMP:G ENG:3.7_Liter					
14:04 29JUN21	14:06 30JUN21						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A A/C BLOWS WARM
LM LM

114 CP	575.00	575.00
1 BL3Z*19972*A TUBE ASY	104.36	78.27
PARTS: 78.27 LABOR: 575.00 OTHER: 0.00		TOTAL LINE A: 653.27
19230 EVAC, NO REFRIGERANT. LEAK TEST FOUND DISCHARGE LINE SOURCE OF LEAK. INSTALLED NEW LINE, AND EVAC/CHARGE SYSTEM. LEAK CORRECTED. A/C WORKS PROPERLY		

B PERFORM MULTI-POINT INSPECTION

99P PERFORM MULTI-POINT INSPECTION

114ISHOP

GTIRE TIRE TREAD AND WEAR IS OK AT THIS TIME

(N/C)

114ISHOP

GBK BRAKE LININGS ARE OK AT THIS TIME

(N/C)

114ISHOP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

(N/C)

THANK YOU FOR SERVICE WITH US. WE ALL APPRECIATE YOUR BUSINESS. IF YOU ARE NOT COMPLETELY SATISFIED WITH YOUR VISIT, PLEASE CONTACT EITHER BRYAN WALL OR DEREK ROY. YOU CAN ALSO EMAIL AT BRYANWALL5@YAHOO.COM. WE WORK HARD TO BE THE BEST SERVICE ON THE SEACOAST! THANK YOU!!

Date: 9/16/21 Packet: 43787

Vendor: 992 \$ 653.27

Dept: 620 PO# npa

Account# 620 0440 5995 00

G.F.

8-5-21

"THANK YOU"		DISCLAIMER OR WARRANTY	
		All warranties on these parts are the manufacturer's. The seller, WALL'S FORD, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WALL'S FORD, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. The disclaimer by the seller, WALL'S FORD, INC. in no way affects the terms of the manufacturer's warranty. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.	
"ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED"		DESCRIPTION	TOTALS
ALL REPAIRS: CASH UPON PICK-UP OF VEHICLE UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.	IN YOU HAVE ANY QUESTIONS ABOUT FORD'S SERVICE PART FAILURE WARRANTY, PLEASE ASK YOUR SERVICE ADVISOR.	LABOR AMOUNT	575.00
		PARTS AMOUNT	78.27
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC/ENVIRONMENTAL	0.00
		TOTAL CHARGES	653.27
		DISC./COUPON	0.00
CUSTOMER SIGNATURE		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	653.27



INVOICE

KEARSARGE ATA MT LLC

1380 Soldiers Field Road, Suite 3900
Boston, MA 02135
Phone: 617-393-4222 | Fax: 617-608-9020
AccountsReivable@KearsargeEnergy.com

INVOICE #: INV02813
DATE: 09/16/2021

BILL TO: City of Amesbury
23 South Martin Rd.
Amesbury, MA 01913

SHIP TO: City of Amesbury
23 South Martin Rd.
Amesbury, MA 01913

PAYMENT TERMS	DUE DATE
NET 30	10/16/2021

DESCRIPTION	QTY	RATE	AMOUNT
Additional amount due to National Grid re-billing June 2021 statement Original invoice: \$41,560.12 Corrected invoice: \$55,413.68 Difference billed: \$13,853.56	13853.56	\$1.00	\$13,853.56
		SUBTOTAL	\$13,853.56
		TOTAL	\$13,853.56

Please send check payable to:
Kearsarge ATA MT LLC
c/o Kearsarge Energy
1380 Soldiers Field Road, Suite 3900
Boston, MA 02135

If by Wire Transfer:
Account: Kearsarge ATA MT LLC
Bank: Cambridge Savings Bank
1374 Massachusetts Ave
Cambridge, MA 02138
ABA No. 211371120
Account No. 11112331

Vision Government Solutions, Inc.
1 Cabot Rd - Suite 100
Hudson, MA, 01749
Email: AR@vgsi.com



INVOICE

Invoice Nbr.: **IN006712**
Date: 25-May-2021
Due Date: 24-Jun-2021
Terms: Net 30 Days

BILL TO:
Amesbury
Attn: Todd Laramie
62 Friend Street
Amesbury, MA 01913-2825
Attn: Todd Laramie

Project ID: Amesbury MA 2022 Update

Project # MAAMES00-2022-001
Project Description Amesbury MA 2022 Update

Contract Amount	38,000.00
<hr/>	
Total Completed to Date	15,741.74
Retainage 10%	1,574.17
Total Earned Less Retainage	14,167.57
Less Previous Invoices Sent	11,187.34
Current Contract Amount Due	2,980.23
Current Deposit Applied	
Current Payment Due	2,980.23
<hr/>	

Remit Payment To:
Vision Government Solutions, Inc.
PO Box 844019
Boston, MA 02284-4019

Amesbury MA 2022 Update
Project: MAAMES00-2022-001

Period From: 05-2021
Invoice Date: 5/25/2021

Period To: 05-2021
Invoice Number: IN006712

Description of Work	Scheduled Value	Previous Application	Current Billing	Completed to Date		Balance to Finish	Retainage
				Amount	%		
Project Supervision	5,329.87	1,918.76	959.37	3,197.92	60	2,131.95	319.79
Residential Valuation	3,664.23	989.34	329.78	1,465.69	40	2,198.54	146.57
Commercial Valuation	12,125.57	2,728.25	1,091.30	4,243.95	35	7,881.62	424.39
Commercial Field Review	5,102.87	4,133.32	459.26	5,102.87	100	0.00	510.29
Data Entry	1,595.30	0.00	0.00	0.00	0	1,595.30	0.00
Data Entry Printing	1,753.85	0.00	0.00	0.00	0	1,753.85	0.00
Project Finalization & Support	5,760.23	0.00	0.00	0.00	0	5,760.23	0.00
Travel & Expense	1,561.29	421.55	140.52	624.52	40	936.77	62.45
Bonding	1,106.79	996.11	0.00	1,106.79	100	0.00	110.68
Total:	38,000.00	11,187.33	2,980.23	15,741.74	41	22,258.26	1,574.17