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CITY OF AMESBURY, MA

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-SIX

SPONSORED BY: Kassandra Gove **BILL No.** 2026- 153

Kassandra Gove, Mayor

An Order to approve payment from the FY27 general fund operating budget for the below listed prior year invoices.

Summary: The listed invoices below 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 (FY27) operating budget in accordance with M.G.L. c. 44 s. 64. This vote requires 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 $3,227.

Department of Public Works

DPW Phone and/or Travel Reimbursement, Date: 09/01/26 The above to be paid from 620 0440 5340 00 – Sewer Communications	$119.97
DPW Phone and/or Travel Reimbursement, Date: 09/01/26 The above to be paid from 620 0440 5340 00 – Sewer Communications	$119.97
DPW Phone and/or Travel Reimbursement, Date: 09/01/26 The above to be paid from 610 0450 5340 00 – Water Communications	$119.97
National Grid, Date: 03/27/2025 The above to be paid from 620 0440 5212 00 — Sewer Heat	$2,867.09
Total	**$3,227.00**

DPW Phone and/or Travel Reimbursement

Employe: Tiffany Poulin Vendor Number: 114493

Phone Reimbursement: $119.97 every quarter

Months Being Reimbursed: April, May, June 2026

Date: 9/1/2026 Packet #:
Vendor: 113822 Amount: $119.97
Dept: 610
Account: 610 0450 5340 00

DPW Phone and/or Travel Reimbursement

Employe: John Yanzo Vendor Number: 114404

Phone Reimbursement: $119.97 every quarter

Months Being Reimbursed: April, May, June 2026

Date: 9/1/2026 Packet #:

Vendor: 113822 Amount: $119.97

Dept: 620

Account: 620 0440 5340 00

DPW Phone and/or Travel Reimbursement

Employe: Joshua Gustafson Vendor Number: 114403

Phone Reimbursement: $119.97 every quarter

Months Being Reimbursed: April, May, June 2026

Date: 9/1/2026 Packet #:
Vendor: 113822 Amount: $119.97
Dept: 620
Account: 620 0440 5340 00

nationalgrid

SERVICE FOR
AMESBURY SEWER DEPT
19 MERRIMAC ST, GAS
AMESBURY MA 01913

BILLING PERIOD
Feb 27, 2025 to Mar 27, 2025

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38518-15009	May 21, 2025	$ 9,892.19

www.nationalgridus.com

CUSTOMER SERVICE
1-800-233-5325
Monday-Friday, 7AM-7PM

GAS EMERGENCIES
1-800-233-5325
24 Hours/Day - 7 Days/Week
(Does not replace 911 emergency medical services)

PARA ESPANOL
1-800-233-5325

CORRESPONDENCE ADDRESS
PO Box 1040
Northborough, MA 01532

PAYMENT ADDRESS
PO BOX 371338
PITTSBURGH, PA 15250-7338

DATE BILL ISSUED
Mar 27, 2025

ACCOUNT BALANCE

Previous Balance	13,317.84
Payment Received on MAR 17 (*Check*)	- 4,332.60
Payment Received on MAR 3 (*Check*)	- 1,507.50
Payment Received on MAR 3 (*Check*)	- 452.64
Balance Forward	**7,025.10**
Current Charges	+ 2,867.09
Amount Due ▶	**$ 9,892.19**

To avoid late payment charges of 1.13%, $ 9,892.19 must be received by May 21 2025.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	2,867.09	*Billed by supplier*	2,867.09
Total Current Charges	**$ 2,867.09**		**$ 2,867.09**

Gas Usage History

Month	Therms	Month	Therms
Apr 24	2822	Nov 24	505
May 24	2303	Dec 24	1497
Jun 24	16	Jan 25	4258
Jul 24	12	Feb 25	3407
Aug 24	11	Mar 25	3431
Sep 24	12	Apr 25	2813
Oct 24	14		

Save time and money! Sign up for paperless billing and receive a $ 0.38 credit on your monthly bill. Visit our website to enroll today!

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38518-15009	**May 21, 2025**	**$ 9,892.19**

PO Box 1040
Northborough MA 01532

ENTER AMOUNT ENCLOSED
$

Write account number on check and make payable to National Grid

AMESBURY SEWER DEPT
39 S HUNT RD
AMESBURY MA 01913-4423

007166

NATIONAL GRID
PO BOX 371338
PITTSBURGH PA 15250-7338

000286709 385181500920009892191 41

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Feb 27 - Mar 27	28	59483 *Actual*		56760 *Actual*		2723		1.03322		2813

METER NUMBER 01630973 **NEXT SCHEDULED READ DATE ON OR ABOUT** Apr 30

RATE G-41E T Small C&I Low Load Factor Monthly

Minimum Charge		24.27
Delivery Peak	0.7036 x 2813 therms	1,979.23
Distribution Adjustment	0.307 x 2813 therms	863.59
	Total Delivery Services	**$ 2,867.09**

▶ Charges from Direct Energy Business Mktg are not included on this bill. If you have any questions about your current gas costs, please contact your gas provider. Thank You!