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CITY CLERK
2026 NOV -2 P 3:54
CITY OF AMESBURY MA

CITY OF AMESBURY
IN THE YEAR TWO THOUSAND TWENTY-SIX

SPONSORED BY: Kassandra Gove **BILL No.** 2026- 164

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 $621.02.

Department of Public Works

DPW Salaries/Wages Retroactive Step Increase, Date: 05/29/26 The above to be paid from 100 0422 5110 00 – DPW Salary & Wages	$162.28
DPW Salaries/Wages Retroactive Step Increase, Date: 05/29/26 The above to be paid from 100 0422 5110 00 – DPW Salary & Wages	$162.28
Verizon , Date: 04/20/26 The above to be paid from 620 0440 5340 00 – Sewer Communications	$98.82
Verizon , Date: 05/20/26 The above to be paid from 620 0440 5340 00 – Sewer Communications	$98.82
Verizon , Date: 06/20/26 The above to be paid from 620 0440 5340 00 – Sewer Communications	$98.82
Total	**$621.02**

0200440 5340

CITY OF AMESBURY
Primary Phone: 978-834-0186
Account Number: 351-709-841-0001-60
Bill Date: April 20, 2026

Get answers fast
- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

These monthly charges are for your service from March 21 to April 20.

Your payment is due:

$98.82

Total Due by May 18

Services & Equipment	$86.67
Your One-Time Activities	$.84
Fees & Other Charges	$11.31
Total Due by May 18	**$98.82**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-709-841-0001-60

Total Due by May 18, 2026: $98.82 042026

Make check payable to Verizon

$ _____.

CITY OF AMESBURY
SEWER DPW
39 S HUNT RD
AMESBURY MA 01913-4423

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351709841000160 00000000000 000000098822

Thanks for being you.

We know you have a choice...
and we're happy to be yours.



Why does my bill fluctuate?

Your bill amount fluctuates when you:

- Request a change to your service
- Purchase or rent movies
- Use directory assistance
- Make calls outside of your calling plan
- Receive a promotional credit
- Lose a promotional credit
- Receive a price change

CITY OF AMESBURY
Primary Phone: 978-834-0186
Account Number: 351-709-841-0001-60
Bill Date: May 20, 2026

Get answers fast
- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

These monthly charges are for your service from April 21 to May 20.

Balance forward:		This month's charges:		Total due:
$98.82	+	$98.09	=	$196.91
		Due by June 16.		

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

Services & Equipment	$86.67
Your One-Time Activities	$.11
Fees & Other Charges	$11.31
Charges Due by June 16	**$98.09**
Balance Forward	**$98.82**
Total Due	**$196.91**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-709-841-0001-60

Charges Due by Jun 16, 2026:	$98.09
Balance Forward:	$98.82
Total Due:	$196.91 052026

Make check payable to Verizon

$ _____.

CITY OF AMESBURY
SEWER DPW
39 S HUNT RD
AMESBURY MA 01913-4423

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351709841000160 00000009882 000000196915

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

CITY OF AMESBURY
Primary Phone: 978-834-0186
Account Number: 351-709-841-0001-60
Bill Date: June 20, 2026

Get answers fast
- Visit enterprisecenter.verizon.com
- Call 1.800.903.1526

These monthly charges are for your service from May 21 to June 20.

Balance forward:		This month's charges:		Total due:
$196.91	+	**$98.10** Due by July 20.	=	**$295.01**

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

Services & Equipment	$86.67
Your One-Time Activities	$.12
Fees & Other Charges	$11.31
Charges Due by July 20	**$98.10**
Balance Forward	**$196.91**
Total Due	**$295.01**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 351-709-841-0001-60

Charges Due by Jul 20, 2026:	$98.10
Balance Forward:	$196.91
Total Due:	$295.01 062026

Make check payable to Verizon

$ _____.

CITY OF AMESBURY
SEWER DPW
39 S HUNT RD
AMESBURY MA 01913-4423

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 351709841000160 00000019691 000000295014

How can I review my bill in more detail?
Review your bill at verizon.com/smbbillview. Select 'View Details'.

If a credit or adjustment is applied, where do I find this on my bill?
Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit verizon.com/smbbillview. Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.