



AGENDA PACKET

**SPECIAL MEETING OF THE CITY COUNCIL
WEDNESDAY, MARCH 13, 2024 6:00 PM**

**EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149**



AGENDA

SPECIAL MEETING OF THE CITY COUNCIL WEDNESDAY, MARCH 13, 2024 6:00 PM

EVERETT CITY HALL, 484 BROADWAY, CITY COUNCIL CHAMBERS, 3RD FLOOR
EVERETT, MA 02149

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC PARTICIPATION

UNFINISHED BUSINESS

1. **C0085-24** Order/s/ Councilor Robert J. Van Campen, as President

An order requesting approval to appropriate by borrowing \$11,400,000.00 for Improvements at the Old Everett High School, located at 548 Broadway

2. **C0088-24** Resolution/s/ Councilor Guerline Alcy Jabouin

A resolution asking the administration to submit all costs associated with the old Everett High School (Utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

ADJOURNMENT

www.cityofeverett.com

(All agendas and reports can be obtained on City of Everett Website)

Respectfully submitted:

Michael J. Mangan

Legislative Aide
Everett City Council Office



C0085-24

To: Mayor and City Council
From: Councilor Robert J. Van Campen
Date: February 12, 2024

Agenda Item:

An order requesting approval that \$11,400,000.00 be appropriated by borrowing for Improvements at the Old Everett High School, located at 548 Broadway

Background and Explanation:

Attachments:



CARLO DeMARIA
MAYOR

CITY OF EVERETT - OFFICE OF THE MAYOR
484 Broadway Everett, Massachusetts 02149

☎ 617-394-2270

✉ mayorcarlo.demaria@ci.everett.ma.us

February 7, 2024

The Honorable City Council
City Hall
484 Broadway
Everett, Massachusetts 02149

Dear Honorable Members:

I hereby request the amount of \$11,400,000.00 be appropriated by borrowing for Improvements at the Old Everett High School, located at 548 Broadway. We will be making a presentation to the Council detailing the scope of this project being requested.

I recommend your favorable passage of this order.

Respectfully submitted,

Carlo DeMaria
Mayor



February 7, 2024
City of Everett, Massachusetts
CITY COUNCIL

Offered By: _____
Councilor Robert VanCampen, as President

Bill Number:
Bill Type: Order

Be it
Ordered: BY City Council OF THE CITY OF EVERETT, as follows:

That the City hereby appropriates the amount of Eleven Million, Four Hundred Thousand Dollars (\$11,400,000) to be funded by borrowing for Improvements at the Old Everett High School, located at 548 Broadway, including the payment of all other costs incidental and related thereto, and that to meet this appropriation the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to M.G.L. c.44, §8 or pursuant to any other enabling authority, and to issue bonds and notes therefore, provided, that any premium received upon the sale of any bonds or notes approved by this Order, less any such premium applied to the payment of the costs of such issuance of bonds or notes, may be applied to the payment of costs approved by this order in accordance with M.G.L. c. 44, §20, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount; and to take any other action relative thereto.

#3 - C0085-24

Ways and Means Committee
February 22, 2024

The Committee on Ways and Means met on Thursday, February 22, 2024 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Stephanie Smith, presiding; Councilors Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio. Member absent was Councilor Anthony DiPierro.

Communication received from Councilor DiPierro that he would be unable to attend due to a work obligation.

The Committee met on an Order offered by Councilor Robert Van Campen, as President: An Order requesting the approval to appropriate by borrowing \$11,400,000 for improvements at the Old Everett High School located at 548 Broadway.

Mayor Carlo DeMaria and Chief Financial Officer Eric Demas were also present.

Councilor Van Campen noted that the cost to have repairs performed on the old high school had a broad impact on the community and felt that this was a discussion that should be held with the entire City Council at a special meeting so that all members could participate in this dialogue.

The Committee voted: to report back to the City Council with a recommendation that the subject matter be referred to a Special City Council meeting on Monday March 4th.

Respectfully Submitted,

John W. Burley
Clerk of Committees



February 22, 2024

City of Everett
484 Broadway
Everett, Massachusetts

Subject: *Improvements at the Old Everett High School*

Dear Reader:

Colliers recommends that the City of Everett establish a budget of Eleven Million Four Hundred Thousand Dollars (\$11,400,000) to support initial necessary improvements at the Old Everett High School.

The current scope of work includes:

- Work associated with entire roof replacement, demolition, abatement, deenergizing and removal of roof top mechanical equipment, curbing, roof deck infills and associated carpentry work.
- Masonry repairs and limited areas of masonry repointing and replacement above roof and stone cornice lines; replacement of sealant control joints at masonry veneer and stone cornice joints; limited saw cutting for new sealants and new roofing flashings within existing masonry.
- New metal guardrail installation.
- Replacement of roof drains.

Existing conditions key plans and a project budget outline have been included as attachments to this recommendation.

Thank you for your leadership!

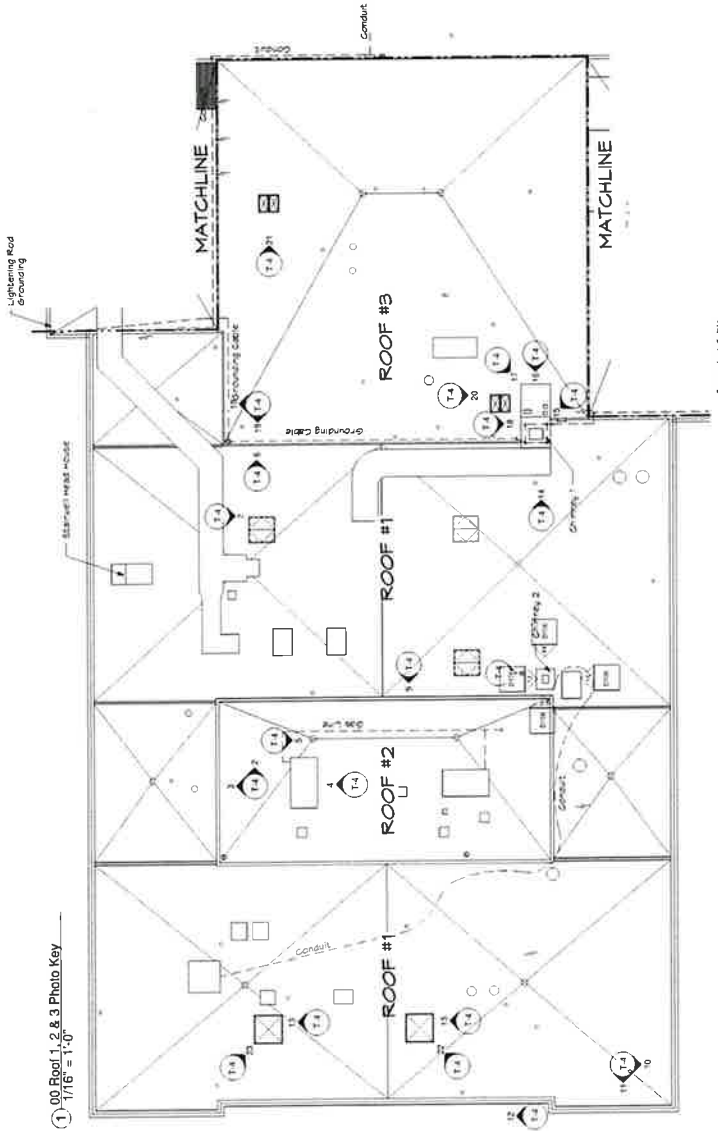
Sincerely,

A handwritten signature in black ink, appearing to read "Derek Osterman", with a long horizontal flourish extending to the right.

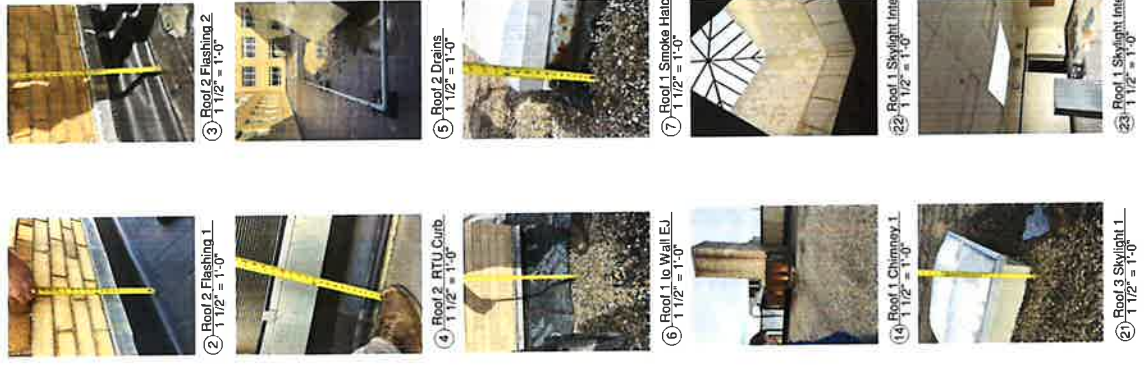
Derek Osterman
Principal Associate | Regional Director
Project Management

Attachments: Existing Conditions Plans T-4 and T-5, Project Budget Outline

- G.C. Notes: 1. Field Verify all Existing Conditions.
 2. Previously issued drawings for the original building construction exist in-part and are available from the Architect's Office upon request.

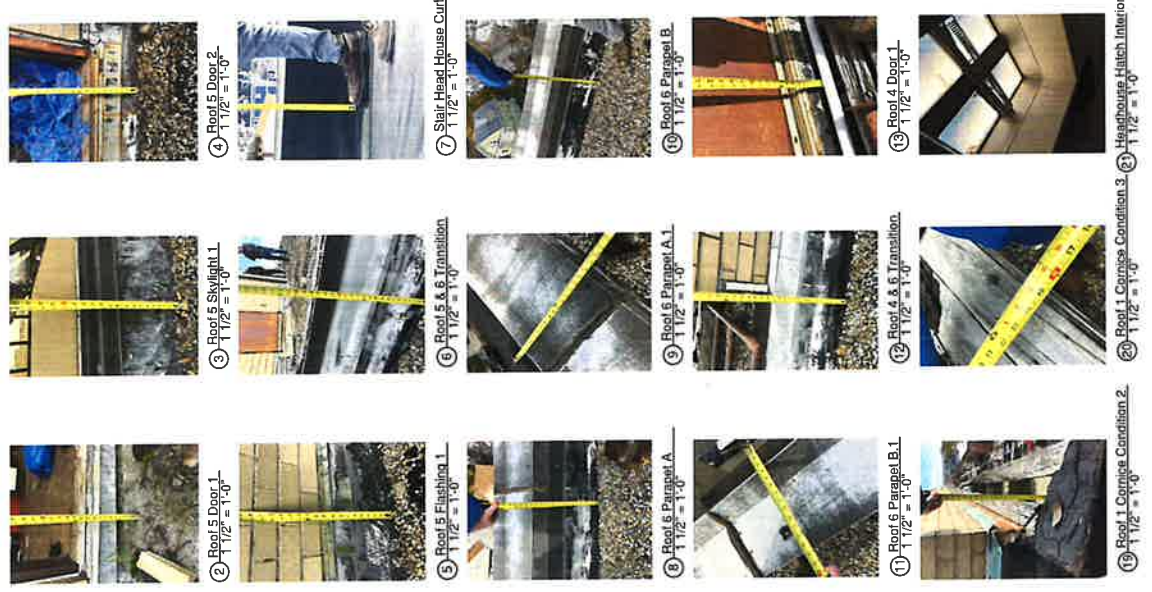
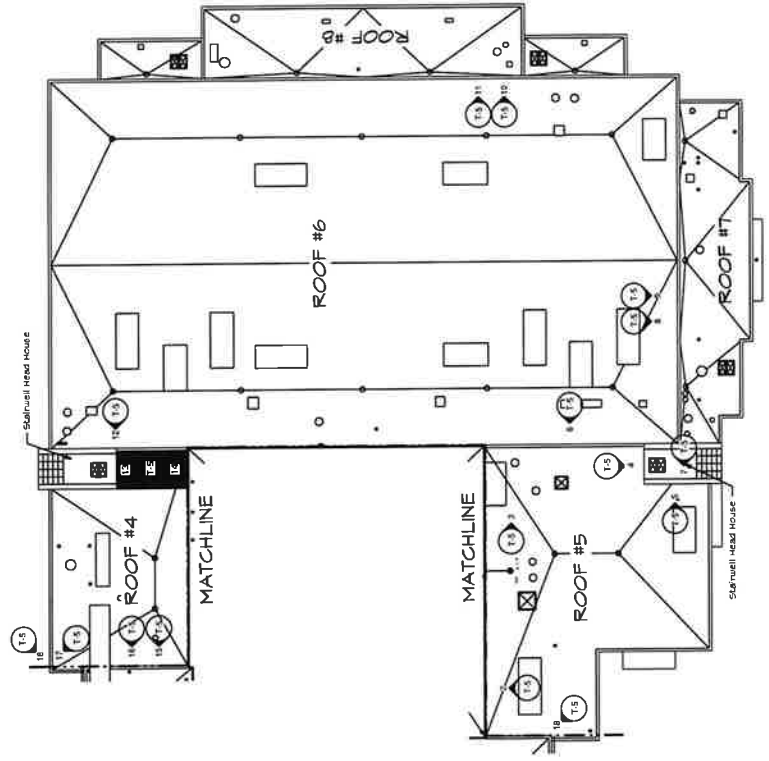


1.00 Roof 1, 2 & 3 Photo Key
 1/16" = 1'-0"



- G.C. Notes:
1. Field Verify all Existing Conditions.
 2. Previously issued drawings for the original building construction exist in-part and are available from the Architect's Office upon request.

1.00 Roof 4, 5, 6, 7 & 8 Photo Key
 1" = 20'-0"



City of Everett

Old High School Roof Replacement

Preliminary Total Project Budget

Date: February 22, 2024

\$(000) ALL NUMBERS IN THOUSANDS		Project Budget
		2/22/2024
I. Building Construction		
A.	New Building Construction	\$ 7,957.4
B.	Existing Building Renovations	\$ 300.0
C.	Other Construction (Allowance for Temp Conditions for Occupied Building)	
Total Building Construction		8,257.4
II. Related Construction		
Total Related Construction		-
Subtotal Construction - Current \$		8,257.4
III. Escalation (2024 Construction)		included above
Total Construction - Escalated		\$ 8,257.4
IV. Furniture, Fixtures & Equipment (FF&E)		
A.	Loose Furnishings	-
B.	Program Related Equipment	-
C.	Data / Telecomm Equipment	-
D.	Audio/Visual Equipment	-
E.	Security Equipment	-
F.	Specialty Signage	-
Total FF & E		\$ -
V. Fees and Expenses		
A.	Fees	
1	Feasibility Studies and Planning	700.0
2	Architectural Services	225.7
3	Special Consultants	
a	Haz. Mat. Consultant	50.0
4	Project Management	150.0
5	Building Commissioning	41.3
6	Owner's Cost Estimator	30.0
7	CM Preconstruction Fee	-
8	Owner's Legal Fees	25.0
9	Site Survey	10.0
10	Utility Assessment	50.0
Sub-total Fees		1,282.0
B.	Expenses	
1	Owner's Insurance	12.4
2	Permits	waived
3	Printing	30.0
4	Construction Utilities Use	w/ Construction
5	Site Borings	-
6	Materials Testing	40.0
7	Special Inspections	40.0
8	Consultant Reimbursables	100.0
9	Moving / Relocation	150.0
10	Temporary Space / Operations	-
11	Advertising	6.0
12	Physical Plant Expenses	-
13	Misc. Expenses	250.0
14	Financing Costs / Bond Origination	-
Sub-total Expenses		628.4
Total Fees and Expenses		1,910.4
V. Contingency		
A.	Construction	360.0
B.	Owner's Project	840.0
Total Contingency		1,200.0
Total Project		\$ 11,367.8



C0088-24

To: Mayor and City Council
From: Councilor Guerline Alcy Jabouin
Date: February 12, 2024

Agenda Item:

A resolution asking the administration to submit all costs associated with the old Everett High School (Utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

Background and Explanation:

Attachments:

NATIONAL GRID ELECTRIC TRANSFER CREDIT	\$ (154,569.96)
NATIONAL GRID ELECTRIC	\$ 112,229.02
NATIONAL GRID GAS	\$ 30,342.69
DIRECT ENERGY ELECTRIC	\$ 103,984.62
NRG GAS	\$ 33,294.13
INDUSTRIAL BOILER RENTAL	\$ 122,000.00
INSURANCE POLICY	\$ 250,000.00

ANNUAL COST FOR OLD HIGH SCHOOL

2023

MONTHLY

Item Number 2

**Industrial Boiler &
Mechanical Services, LLC
156 Maple St. Danvers, MA
01923**

156 Maple St
Danvers, MA 01923
(877) 532-6632 / (351) 201-0649
lisa.ibms@comcast.net

Invoice

DATE	12/28/2023
INVOICE#	41626
TERMS	NET 30

BILL TO
City of Everett 484 Broadway Everett MA 02149

SERVICE LOCATION
484 Broadway Everett MA 02149

JOB#	DATE	PO/REF#	DESCRIPTION
1034575076	12/28/2023		
Completion Notes: Temp boiler rental from 12/6/23-1/5/24			
Job Charges	Qty	Rate	Total
Quoted Services			
Temp. boiler rental	1.00	\$15,250.00	\$15,250.00
Job Subtotal			\$15,250.00
MA Sales Tax		6.25%	\$0.00
Job Total			\$15,250.00

CUSTOMER MESSAGE
For service calls please contact: 877-532-6632 Other inquiries: Phone# - 351-201-0649 Fax# - 978-255-1158 E-Mail - lisa.ibms@comcast.net

Invoice Total:	\$15,250.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$15,250.00



8 MONTHS

*Low Annual
8 MONTHS*

COMMON POLICY DECLARATIONS



COMPANY NAME: Landmark American Insurance Company
BRANCH ADDRESS: 945 East Paces Ferry Road, Suite 1800, Atlanta, GA 30326-1160
POLICY NO.: LHD939570 RENEWAL OF: _____

NAMED INSURED AND MAILING ADDRESS: City of Everett
484 Broadway
Everett, MA 02149 PRODUCER: _____
"This policy is insured by a company which is not admitted to transact insurance in the commonwealth, is not supervised by the commissioner of insurance and, in the event of an insolvency of such company, a loss shall not be paid by the Massachusetts Insurers Insolvency Fund under chapter 175D."

POLICY PERIOD: From 1/8/2024 To 1/8/2025 12:01 A.M. Standard Time at your Mailing Address above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

COVERAGE PARTS	PREMIUM	COMM.
Commercial Property RSG 40001 0719	\$ 250,000.00	DO NOT WRITE IN THIS AREA
STATE ASSESSMENTS & FEES		
\$		
\$		
\$		
\$		
\$		
\$		
\$		
\$		
\$		
TOTAL \$		
250,000.00		

FORMS APPLICABLE TO ALL COVERAGE PARTS: Policy Fee- \$350.00
Surplus Lines Tax- \$10,000.00

SEE SCHEDULE OF POLICY ATTACHMENTS AND FORMS, RSG 94106 1009

BUSINESS DESCRIPTION: LRO with miscellaneous light hazard tenants

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE FORMS(S) AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE CONTRACT OF INSURANCE.

Countersigned: January 29, 2024 By: [Signature]
Date AEM Authorized Representative

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652258 - 36202

Balance Due
\$9,696.39

PAY INVOICES

Payment History

Natural Gas Payment History for 652258 - 36202

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

Give Feedback

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
652258 - 36202	01-24-2024	\$5,673.94	Check
652258 - 36202	12-29-2023	\$1,983.62	Check
652258 - 36202	08-21-2023	\$4.67	Check
652258 - 36202	07-25-2023	\$4.68	Check
652258 - 36202	06-22-2023	\$578.79	Check

Chat With Us

Account #	Payment Date	Payment Amount	Item Number 2 Payment Method
652258 - 36202	05-23-2023	\$1,975.19	Check
652258 - 36202	04-28-2023	\$7,227.17	Check
652258 - 36202	03-23-2023	\$6,462.56	Check
652258 - 36202	02-27-2023	\$6,947.18	Check
652258 - 36202	01-24-2023	\$6,055.56	Check

Total items: 10

10 25 50 100

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Retail commodity services provided under Direct Energy Business, LLC dba NRG and NRG Business. (State Licensing) (DC PSC License No. EA-04-4-4; NJ BPU License Nos. ESL-0165, GSL-0145; MD PSC License Nos. IR-437; IR-2697; PUCT Cert. No. 10011; CT PURA License No. 00-05-14RE01; MA DPU License Nos. CS-021; GS-052; CS-108). Products and services vary depending on region or market.

Retail commodity services provided under NRG Business Marketing LLC. (State Licensing) (DC PSC License No. EA-13-12, GA-13-03-1; NJ BPU License Nos. ESL-142, GSL-0128; MD PSC License Nos. IR-3123; IR-3108; CT PURA License No. 12-03; MA DPU License Nos. GS-051). Products and services vary depending on region or market.

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Item Number 2

Invoice #: HS44049747
 Account #: 652258 - 36202
 Invoice Date: 01/23/2024
 Payment Due Date: 02/07/2024

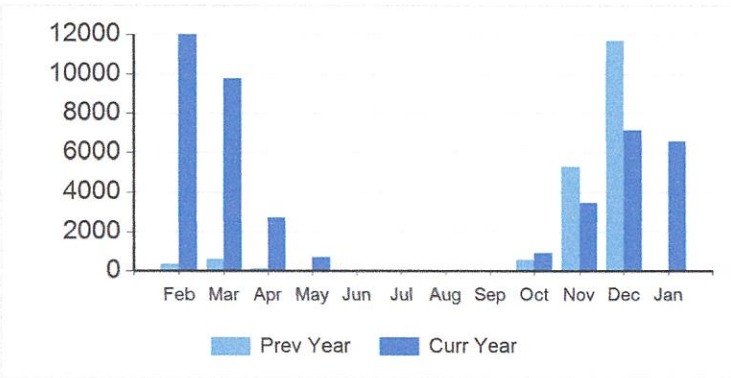
CUSTOMER INFORMATION

Company: Commonwealth of Massachusetts
 City of Everett

Attn: City Services Dept
 Billing Address: 484 Broadway Room 24
 EVERETT, MA 02149

USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

INVOICE SUMMARY

Previous Balance	\$7,657.88
Payment Received (Dec 29, 2023)	(\$1,983.62) ✓
Total Balance Forward	\$5,674.26 ✓
Adjustments	\$0.00
Late Payment Charge	\$46.96
Current Usage Charges	\$9,649.11 ✓
Total Current Charges	\$9,696.07

Amount Due by Feb 07, 2024 **\$15,370.33**

PAYMENT OPTIONS

- By web: nrg.com/myaccount
- By phone: 1.844.737.6742
- By mail: Remittance slip below

QUESTIONS?

- Visit Us: nrg.com/myaccount
- Call Us: 1.844.737.6742

 Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS44049747
 Account #: 652258 - 36202

Amount Due by Feb 07, 2024 **\$15,370.33**

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Check Remittance To:
 NRG Business Marketing
 P.O. Box 32179
 New York, NY 10087-2179

Commonwealth of Massachusetts
 City of Everett

Attn: City Services Dept
 484 Broadway Room 24
 EVERETT, MA 02149

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

If you end your service with NRG prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with NRG.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU)).

Item Number 2

Contract Volumes:

January 10,150 MMBTU

December 9,170 MMBTU

Billing Unit: MMBTU

Invoice #: HS44049747

Statement Group #: 36202

Serv Loc ID: 652325

Service Period: 12/21/2023-01/22/2024

Utility Name: Keyspan - Boston

Pool/Point: BOS TGP DCQ

Utility Acct #: 4414633001

PO #:

Address: 548 Broadway,
EVERETT, MA 02149

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2742568	12/21/2023 -01/22/2024	987.02	\$9.776	\$9,649.11
Total :			987.02		\$9,649.11

Billed volumes are inclusive of a utility line loss factor of 0.96300 for December,0.96300 for January

 652258 - 36206

Balance Due
 \$1,467.52

PAY INVOICES

Payment History

Natural Gas Payment History for 652258 - 36206

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

Give Feedback

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
-----------	--------------	----------------	----------------

City of Everett

652258 - 36206	01-24-2024	\$1,110.61	Check
652258 - 36206	12-29-2023	\$688.45	Check
652258 - 36206	11-21-2023	\$224.78	Check
652258 - 36206	10-24-2023	\$277.83	Check
652258 - 36206	07-25-2023 07-25-2023	\$48.37	Check
		\$48.37	Check

Chat With Us 

Chat With Us 

Account #	Payment Date	Payment Amount	Item Number 2	Payment Method
652258 - 36206	06-22-2023	\$294.90		Check
652258 - 36206	05-23-2023	\$466.31		Check
652258 - 36206	04-28-2023	\$1,201.31		Check
652258 - 36206	03-23-2023	\$1,742.55		Check
652258 - 36206	02-27-2023	\$1,879.43		Check

« 1 2 »

Total items: 11

10 25 50 100

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Item Number 2

Invoice #: HS44049750
 Account #: 652258 - 36206
 Invoice Date: 01/23/2024
 Payment Due Date: 02/07/2024

CUSTOMER INFORMATION

Company: Commonwealth of Massachusetts
 City of Everett

Attn: City Services Dept
 Billing Address: 484 Broadway Room 24
 EVERETT, MA 02149

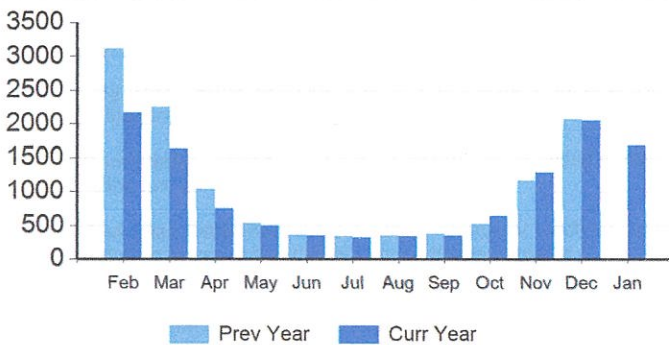
INVOICE SUMMARY

Previous Balance	\$1,799.06
Payment Received (Dec 29, 2023)	(\$688.45)
Total Balance Forward	\$1,110.61
Adjustments	\$0.00
Late Payment Charge	\$9.15
Current Usage Charges	\$1,458.37
Total Current Charges	\$1,467.52

Amount Due by Feb 07, 2024 \$2,578.13

USAGE HISTORY

Monthly Gas (THERMS)



PAYMENT OPTIONS

- By web: nrg.com/myaccount
- By phone: 1.844.737.6742
- By mail: Remittance slip below

MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at nrg.com/myaccount.

QUESTIONS?

- Visit Us: nrg.com/myaccount
- Call Us: 1.844.737.6742

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS44049750
 Account #: 652258 - 36206

Amount Due by Feb 07, 2024 \$2,578.13

Amount Enclosed

Please write your account number on your check or money order made payable to NRG Business Marketing.

Commonwealth of Massachusetts
 City of Everett

Attn: City Services Dept
 484 Broadway Room 24
 EVERETT, MA 02149

Check Remittance To:
 NRG Business Marketing
 P.O. Box 32179
 New York, NY 10087-2179

Invoice #: HS44049750
 Statement Group #: 36206

Item Number 2
 Contract Volumes:
 January 299 MMBTU
 December 257 MMBTU
 Basis:
 January \$3.019
 Billing Unit: MMBTU

Serv Loc ID: 652324
 Service Period: 12/21/2023-01/22/2024
 Utility Name: Keyspan - Boston
 Pool/Point: BOS TGP DCQ
 Utility Acct #: 4414632993
 PO #:
 Address: 548 Broadway,
 EVERETT, MA 02149

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2248030	12/21/2023 -12/31/2023	84.46	\$5.991	\$506.00
Commodity	2248030	01/01/2024 -01/22/2024	168.92	\$5.638	\$952.37
Total :			253.38		\$1,458.37

Billed volumes are inclusive of a utility line loss factor of 0.96300 for December,0.96300 for January

Menu

Pay Bill



Switch

548 BROADWAY, NAEVERETT MA 0...
Acct #4414633001

View Current Bill

GAS

1 to 10 of 24

Bill From	Bill To	Total Charges	
Dec 20, 2023	Jan 22, 2024	\$14,781.15	View Bill
Nov 20, 2023	Dec 20, 2023	\$8,947.27	View Bill
Oct 19, 2023	Nov 20, 2023	\$2,231.33	View Bill
Sep 19, 2023	Oct 19, 2023	\$1,142.07	View Bill
Aug 18, 2023	Sep 19, 2023	\$589.45	View Bill
Jul 20, 2023	Aug 18, 2023	\$163.24	View Bill
Jun 20, 2023	Jul 20, 2023	(\$370.91)	View Bill
May 19, 2023	Jun 20, 2023	\$3,226.52	View Bill
Apr 20, 2023	May 19, 2023	\$4,150.05	View Bill
Mar 20, 2023	Apr 20, 2023	\$6,629.27	View Bill

Prev

1



Next

Menu

Pay Bill



Switch

548 BROADWAY, NAEVERETT MA 0...

Acct #4414633001



View Current Bill

Was
GAS

11 to 20 of 24

Bill From	Bill To	Total Charges	
Feb 16, 2023	Mar 20, 2023	\$8,067.52	View Bill
Jan 19, 2023	Feb 16, 2023	\$7,163.95	View Bill
Dec 20, 2022	Jan 19, 2023	\$7,186.47	View Bill
Nov 17, 2022	Dec 20, 2022	\$4,001.33	View Bill
Oct 19, 2022	Nov 17, 2022	\$1,061.55	View Bill
Sep 17, 2022	Oct 19, 2022	\$968.87	View Bill
Aug 17, 2022	Sep 17, 2022	\$2,915.90	View Bill
Jul 20, 2022	Aug 17, 2022	\$2,980.36	View Bill
Jun 17, 2022	Jul 20, 2022	\$2,069.50	View Bill
May 19, 2022	Jun 17, 2022	\$12,887.68	View Bill

Prev

1



Next

020000709A0000

0154414632993103712036

**CITY OF EVERETT
BLDG MAINTENANCE
484 BROADWAY
EVERETT, MA**

**C 019 124426
Y
02149-3694

**Please Pay
By Feb 05**
3,712.03 H

44146-32993

Account Number

Please mail this part of bill with your payment
Make checks payable to National Grid.

Tear here

National Grid address on the back must show in return envelope window

Write your account number on check.

Service To	Account Number	Next Meter Reading	Bill Date
CITY OF EVERETT 548 BROADWAY EVERETT, MA 02149	44146-32993	Feb 15 '24	Jan 22 '24
SA	Rate G-43T Commercial Hea	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 33 days you used 2440 therms:

Jan 22 2024 reading ACTUAL 53696
Dec 20 2023 reading ACTUAL 51334
CCF Used for METER# 009907093 2362

Thermal Factor x1.0331
Total therms used 2440

Your Cost is determined as follows:

Minimum Charge \$137.50
\$4.1666 per day for 33 days
First 2440.0 therms @ \$.5923 1,445.21
Distribution Adjustment:
2440 therms x 0.22460 per therm 548.02

GAS DELIVERY CHARGE \$2,130.73

Paperless Bill Credit -.38

TOTAL CURRENT CHARGES \$2,130.35

SUMMARY OF CHARGES

Total Current Charges \$2,130.35
Amount Due Last Bill 2,934.70
Your Total Payments Since
Last Bill. Thank You! -1,368.99
Late Pmt Chg 15.97

PLEASE PAY BY Feb 05 \$3,712.03

If payment received after 02/16/2024
a late payment charge of \$37.86
(1.14% of outstanding charges) may be added
to your National Grid balance.

GAS USE HISTORY

	Days	Therms		Days	Therms
Jan 24	33 Act	2440	Jun 23	32 Act	389
Dec 23	30 Act	1747	May 23	29 Act	513
Nov 23	32 Act	1051	Apr 23	31 Act	860
Oct 23	29 Act	351	Mar 23	32 Act	2049
Sep 23	33 Act	350	Feb 23	28 Act	2315
Aug 23	29 Act	304	Jan 23	30 Act	2200
Jul 23	30 Act	294	Dec 22	33 Act	1977

IMPORTANT MESSAGES

You have chosen NRG Business Mktg LLC to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact NRG Business Mktg LLC at (844) 737-6742. Thank you.

You May Have Overlooked Your Bill

We noticed that your account is still past due. Your balance must be paid, or your service could be disconnected without further notice where legally permitted.

If you are having difficulty paying your bill, we can offer you a deferred payment agreement which considers your financial circumstances and brings your past due bills up to date with monthly installment payments. Payment can be made at www.nationalgridus.com or by calling the customer service number at the top of your bill. If you've made payment or have made payment arrangements, thank you.

Go paperless and your bill will be delivered to your email. Visit ngrid.com/paperless to enroll.

Meter Read, Estimate - Your meter was not read. Your bill was calculated based on the amount of gas you used during a similar period last year, or weather conditions for heating customers.

Thermal Factor - The factor used to convert units of gas into therms. A therm is a measure of heat energy.

PLEASE PAY NATIONAL
GRID GAS AND ELECTRIC
BILLS SEPARATELY

National Grid
P.O. Box 371338
Pittsburgh, PA 15250-7338

CCF - Units of gas used measured in hundreds cubic feet.

Minimum Charge - Represents the basic cost of providing service to each customer regardless of gas usage, i.e., meter reading, billing, and account maintenance. Included is the customers' contribution to the Energy Audit Program.

Item Number 2

Gas Delivery Charge - The cost of operating and maintaining the National Grid distribution system.

Gas Supply Charge - The cost of purchase, storage, and interstate transmission of gas.

← Tear here →

Distribution Adjustment - Includes National Grid customer's contribution to local energy conservation and environmental programs.

H

← Tear here →

When moving please give ten days notice and forwarding address. Al mudarse, favor de avisarnos de su nueva direccion diez días antes

QUESTIONS ABOUT YOUR BILL

Please call the Customer Assistance number on the front of your bill, or write to:

National Grid
PO Box 1040
Northborough, MA 01532-4040

Please include your account number in all correspondence

PAYMENT PLANS

To help pay down overdue charges, call to discuss your eligibility for one of our payment plans. We also offer Budget Billing (also known as Balanced Billing) which averages your annual energy costs to avoid large fluctuations in your monthly bills.

Please call us or visit www.nationalgridus.com to find out more about this and other payment plans.

RIGHTS TO GAS SERVICE FOR RESIDENTIAL CUSTOMERS DURING FINANCIAL HARDSHIP

If you cannot pay your gas bill because of a **financial hardship** and there exists a **serious illness**, or there is an **infant under the age of 12 months**, or **all adults living in the home are over the age of 65** and there is a **minor child in the residence**, or if it is between November 15 and March 15, if your service is heat related, we will not shut off your gas service. To protect yourself, call us immediately and we will send you a financial statement, which you must complete and return. In addition, you must provide the necessary documentation outlined below within seven (7) days.

Serious Illness and Financial Hardship

Initially, your registered physician, physician assistant, nurse practitioner or local Board of Health official must call us to let us know of this condition. Within seven days of this phone call, you must return the financial statement and your registered physician, physician assistant, nurse practitioner or local Board of Health official must write to us and confirm the name and address of the seriously ill person and the business address and telephone of the doctor or agency. The statement must be renewed quarterly or semi-annually if certified to be chronic.

Winter Protection and Financial Hardship

If you heat your home with gas and cannot pay your overdue gas bill between November 15 and March 15 because of financial hardship, we will not shut off your gas. Contact us by phone immediately and send in a financial statement.

Infant Under the Age of 12 Months and Financial Hardship

To qualify, please contact us by phone immediately. Within seven days of the call, you must return the financial statement and send us the name, address, and birth date of the child and one of the following:

- birth certificate
- official records or letter from a registered physician, physician assistant, nurse practitioner, or local Board of Health, hospital or government official
- letter from the Department of Transitional Assistance
- letter from a clergyman, or religious institution.

NOTICE ABOUT ELECTRONIC CHECK CONVERSION

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

NOTICE TO ELDERLY CUSTOMERS

If all residents in your household are 65 or older, we won't shut off your gas service without the prior consent of the Massachusetts Department of Public Utilities (DPU). If you cannot pay your bill at once, you may be able to work out a payment plan with us. If you have any questions, or want further information, call us at the number printed on the front of your bill. To protect yourself, please call the Company immediately if all residents in your home are 65 years of age or older. **Adults over 65 Plus Minor Child and Financial Hardship**
To qualify, please contact us by phone immediately. Within seven days of the call you must return the financial hardship form, and send us the name, address and birthdate of the adults over 65 and the name and birthdate of the minor.

RIGHT TO DISPUTE YOUR GAS BILL

If you believe your gas bill is not correct or wish to dispute it, or if you have a service quality problem or dispute, call us at the number on the front or write us at the address printed above or listed in your local telephone directory. We will investigate the dispute and tell you what we find. If, after our investigation, you still think the bill is not correct, or continue to dispute the time over which your arrearage is to be paid, or the service quality problem has not been addressed, you have the right to appeal by calling the Massachusetts Department of Public Utilities (DPU) at (617)737-2836 or 1-877-886-5066 or TTY (for the hearing impaired only) 1-800-439-2370, by writing to the DPU, Consumer Division, One South Station, Boston MA 02110, or by visiting the DPU's web site www.mass.gov/dpu.

NON-RESIDENTIAL CUSTOMERS

All unpaid balances more than 30 days in arrears are subject to late payment charges at the rate equal to the rate paid on 2-year United States Treasury notes for the preceding 12 months ending December 31, plus 10%. Non-residential customers will be notified of the late payment charge percentage with their February bill.

Esta información se puede obtener en Español.

PRIVACY NOTICE

The DPU requires us to cross reference our residential customer database against a database of Transitional Assistance recipients to determine eligibility for our *discounted delivery rate*. If you do not want to be included in the automated matching process, please call us at the Customer Assistance number on the front.

ARREARAGE MANAGEMENT PROGRAM

The Arrears Management Program (AMP) provides arrears forgiveness to income qualified residential customers. Participants must accept and stay current with monthly Budget Billing payments. For complete details, visit www.nationalgridus.com.

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0154414633001214781157

**CITY OF EVERETT
BLDG MAINTENANCE
484 BROADWAY
EVERETT, MA.**

**C 019 124427
Y
02149-3694

**Please Pay
By Feb 05**
14,781.15 H

44146-33001
Account Number

Please mail this part of bill with your payment
Make checks payable to National Grid.
Write your account number on check.

↳ Tear here ↳ National Grid address on the back must show in return envelope window

Service To CITY OF EVERETT 548 BROADWAY EVERETT, MA 02149	Account Number 44146-33001	Next Meter Reading Feb 15 '24	Bill Date Jan 22 '24
	Rate G-44T Demand Heating	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 33 days you used 9505 therms:

Jan 22 2024 reading ACTUAL 021817
Dec 20 2023 reading ACTUAL 021725
Meter multiplier is 100.0 -CCF used 92
CCF Used for METER# 111123 9200

Thermal Factor x1.0331
Total therms used 9505

Your Cost is determined as follows:

Minimum Charge \$608.30
\$18.4333 per day for 33 days
660.0 MDCQ x 8.4071 per MDCQ 5,548.69
Distribution Adjustment:
9505 therms x 0.20080 per therm 1,908.60
GAS DELIVERY CHARGE \$8,065.59
Paperless Bill Credit -.38
TOTAL CURRENT CHARGES \$8,065.21

SUMMARY OF CHARGES

Total Current Charges \$8,065.21
Amount Due Last Bill 8,947.27
Your Total Payments Since
Last Bill. Thank You! -2,231.33

PLEASE PAY BY Feb 05 \$14,781.15

If payment received after 03/17/2024
a late payment charge of \$150.77
(1.14% of outstanding charges) may be added
to your National Grid balance.

GAS USE HISTORY

Days	Therms	Days	Therms
Jan 24 33 Act	9505	Jun 23 32 Act	0
Dec 23 30 Act	5573	May 23 29 Act	1029
Nov 23 32 Act	2368	Apr 23 31 Act	3500
Oct 23 30 Act	0	Mar 23 32 Act	13104
Sep 23 32 Act	0	Feb 23 28 Act	11700
Aug 23 29 Act	0	Jan 23 30 Act	12598
Jul 23 30 Act	0	Dec 22 33 Act	11050

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GRID GAS AND ELECTRIC
BILLS SEPARATELY**

National Grid
P.O. Box 371338
Pittsburgh, PA 15250-7338

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← Tear here →

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- birth certificate
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SERVICE FOR
CITY OF EVERETT SCHOOL
548 BROADWAY
EVERETT MA 02149

BILLING PERIOD

Dec 18, 2023 to Jan 19, 2024 Item Number 2

PAGE 1 of 3

ACCOUNT NUMBER

50655-45016

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC CREDIT

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396

DATE BILL ISSUED
Jan 22, 2024

ACCOUNT BALANCE

Previous Balance	-152,473.59
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-152,473.59
Current Charges	-2,160.84
Credit Balance ▶	-\$ 154,634.43

- **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.
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	8561 <i>Actual</i>	8504 <i>Estimate</i>	57	1500	85500 kWh
Total Energy					85500 kWh

Demand-kW	Demand-kVA
225.0 kW	270.0 kVA

Billed Demand 243.0 kW

METER NUMBER 98721095 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 20

SERVICE PERIOD Dec 18 - Jan 19 NUMBER OF DAYS IN PERIOD 32

RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone NEMA/BOST
Acct No: 50655-45016 Cycle: 15, CITY

Electric Usage History

Month	kWh	Month	kWh
Jan 23	142500	Aug 23	63000
Feb 23	109500	Sep 23	102000
Mar 23	79500	Oct 23	88500
Apr 23	103500	Nov 23	67500
May 23	78000	Dec 23	166500
Jun 23	60000	Jan 24	85500
Jul 23	64000		

Billed Demand Last 12 months

Minimum	162
Maximum	243
Average	207

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50655-45016	No Payment Due	\$ 0.00

PO Box 960
Northborough MA 01532

CITY OF EVERETT SCHOOL
484 BROADWAY RM 24
EVERETT MA 02149-3694

029830

Please do not mail payment
You have a credit balance on your account.

000000000 506554501640000000000077

Customer Charge			30.00
Distribution Charge	0.01865	x 85500 kWh	1,594.59
Transition Charge	-0.00067	x 85500 kWh	-57.28
Transmission Charge	0.02763	x 85500 kWh	2,362.36
Distribution Demand Chg	13.36	x 243 kW	3,246.48
Energy Efficiency Chg	0.01379	x 85500 kWh	1,179.05
Renewable Energy Chg	0.0005	x 85500 kWh	42.75
Distributed Solar Charge	0.00572561	x 85500 kWh	489.54
Electric Vehicle Charge	0.00013	x 85500 kWh	11.12
Total Delivery Services			\$ 8,898.61

Explanation of General Billing Terms

KWH: Kilowatt-hour, a basic unit of electricity used.
Off-Peak: Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.
Peak: Period of time when the need or demand for electricity on the Company's system is high, normally during the day, Monday through Friday, excluding holidays
Estimated Bill: A bill calculated on your typical monthly usage rather than on an actual meter reading, usually rendered because we are unable to read your meter.
Meter Multiplier: A number by which the usage on certain meters must be multiplied by to obtain the total usage.
Demand Charge: The cost of providing electrical distribution equipment to accommodate your largest electrical load.
Supplier Service Charges consist of:
Generation Charge: The charge(s) to provide electricity to the customer by a supplier.
Delivery Service Charges are comprised of:
Customer Charge: The cost of providing customer related services such as metering, meter reading and billing. These costs are unaffected by the actual

amount of electricity you use.
Distribution Charge: The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.
Transition Charge: Company payments to its wholesale supplier for terminating its wholesale arrangements.
Transmission Charge: The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.
Energy Efficiency Charge: The cost of energy efficiency program services offered by the Company.
Renewable Energy Charge: A charge to fund initiatives for renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises.
Distributed Solar Charge: Recovers the cost of the Massachusetts solar program, including payments to owners of solar systems.
Electric Vehicle Charge: Recovers the cost of the Electric Vehicle Program, including rebates for installation of EV charging infrastructure and for off peak charging.

Questions:

If you have questions or complaints regarding this bill or National Grid's service quality, please contact Customer Service at 1-800-322-3223. You may also contact the Massachusetts Department of Public Utilities, Consumer Division at 617-737-2836 or toll free at 1-877-886-5066, TTY (for the hearing impaired only) 1-800-439-2370 or web site www.mass.gov/dpu.

www.nationalgridus.com



We're here to help you manage your energy bill.

We offer ways to help you manage your energy use and monthly bills — including budget payment plans, energy efficiency tips and programs, and assistance with community support agencies.

Learn more at ngrid.com/heretohelp

Estamos aquí para ayudarlo a administrar su factura de energía.

Ofrecemos formas de ayudarlo a gestionar su consumo de energía y sus facturas mensuales, incluidos planes de pago de presupuestos, consejos y programas de eficiencia energética y asistencia con agencias de apoyo comunitario.

Obtenga más información en ngrid.com/heretohelp

Other Charges/Adjustments

Transfer Credit/Charges	-7,163.95
Transfer Credit/Charges	-3,802.71
Transfer of Remote Net Meter Credit	-92.79
Total Other Charges/Adjustments	-\$ 11,059.45

Menu

Pay Bill



ELECTRIC

Switch

548 BROADWAYEVERETT MA 02149
Acct #5065545016

View Current Bill

1 to 10 of 24

Bill From	Bill To	Total Charges	
Dec 18, 2023	Jan 19, 2024	\$0.00	View Bill
Nov 17, 2023	Dec 18, 2023	\$0.00	View Bill
Oct 18, 2023	Nov 17, 2023	\$0.00	View Bill
Sep 18, 2023	Oct 18, 2023	\$0.00	View Bill
Aug 18, 2023	Sep 19, 2023	\$0.00	View Bill
Jul 20, 2023	Aug 18, 2023	\$0.00	View Bill
Jun 20, 2023	Jul 20, 2023	\$0.00	View Bill
May 18, 2023	Jun 20, 2023	\$0.00	View Bill
Apr 20, 2023	May 18, 2023	\$0.00	View Bill
Mar 20, 2023	Apr 20, 2023	\$0.00	View Bill

Prev

1



Next

Menu

Pay Bill



Switch

548 BROADWAYEVERETT MA 02149
Acct #5065545016

View Current Bill

11 to 20 of 24

Bill From	Bill To	Total Charges	
Feb 15, 2023	Mar 20, 2023	\$0.00	View Bill
Jan 18, 2023	Feb 15, 2023	\$0.00	View Bill
Dec 16, 2022	Jan 18, 2023	\$0.00	View Bill
Nov 17, 2022	Dec 16, 2022	\$0.00	View Bill
Oct 19, 2022	Nov 17, 2022	\$0.00	View Bill
Sep 16, 2022	Oct 19, 2022	\$0.00	View Bill
Aug 17, 2022	Sep 16, 2022	\$0.00	View Bill
Jul 19, 2022	Aug 17, 2022	\$0.00	View Bill
Jun 17, 2022	Jul 19, 2022	\$0.00	View Bill
May 19, 2022	Jun 17, 2022	\$0.00	View Bill

Prev

1



Next

Customers
City of Everett
Accounts

Item Number 2
ELECTRIC
SUPPLIER
FEES

⚡ 1589020

Balance Due
⚡ \$637.19

PAY INVOICES

Payment History

⚡ Electricity Payment History for 1589020

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
1589020	03-22-2023	\$421.42	Check# 608281
1589020	03-09-2023	\$429.80	Check# 607514
1589020	01-26-2023	\$483.07	Check# 606871

« 1 **2** »

Total items: 13

10

Chat With Us

Give Feedback

Account #	Payment Date	Payment Amount	Item Number 2	Payment Method
1589020	07-24-2023	\$516.65	Check# 611382	
1589020	06-21-2023	\$397.75	Check# 610482	
1589020	05-26-2023	\$421.68	Check# 609605	
1589020	05-08-2023	\$489.61	Check# 608870	

« 1 2 »

Total items: 13

10 25 50 100

Go Paperless

Give Feedback About Your Product & Invoice

FAQs

Outages & Emergencies

Privacy Policy

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Share My Screen

Chat With Us 

⚡ 1589020

Balance Due
⚡ \$637.19

PAY INVOICES

Payment History

⚡ Electricity Payment History for 1589020

- Only fully paid invoices appear in your payment history. Partial payments on invoices are not shown.

EXPORT EXCEL

From

1-15-2023



To

2-15-2024



UPDATE VIEW

Account #	Payment Date	Payment Amount	Payment Method
City of Everett			
1589020	01-22-2024	\$790.44	Check# 616371
1589020	01-03-2024	\$529.63	Check# 615621
1589020	11-22-2023	\$509.14	Check# 614637
1589020	10-23-2023	\$722.41	Check# 613681
1589020	09-26-2023	\$640.78	Check# 613075
1589020	08-28-2023	\$643.78	Check# 612272

Give Feedback

Chat With Us



ELECTRIC SUPPLIER

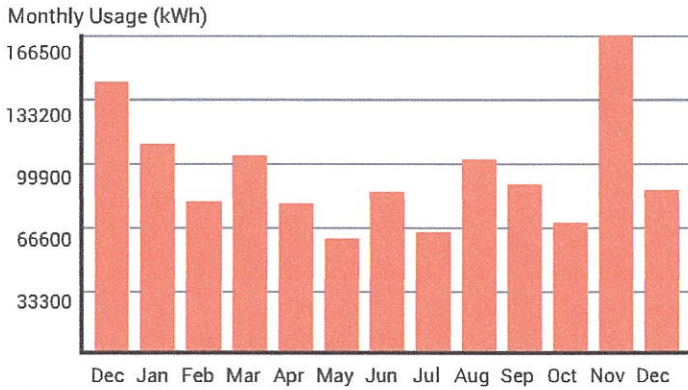
Item Number 2

Invoice # 240240053542790
Account # 1589029
Invoice Date 01/24/24
Due Date 03/11/24
Page 1

CUSTOMER INFORMATION

Company: City of Everett
Billing Address: City of Everett
484 Broadway Rm 24
Everett, MA 021 49-3694

USAGE HISTORY



MESSAGE CENTER

As a result of the New England ISO's Inventoried Energy Program (IEP), which pays certain generators for maintaining energy inventories during the winter, you will begin to see a new line item on your invoice labeled "Fuel Security - IEP" to cover the program costs.* These charges apply to any billing dates from Dec. 1, 2023 to Feb. 29, 2024. Visit directenergybusiness.com/CIL for more info.

INVOICE SUMMARY

Table with 2 columns: Description and Amount. Includes Previous Balance (\$44,620.78), Payment Received (-\$43,825.64), Total Balance Forward (\$795.14), Adjustments (\$0.00), Late Payment Charge (\$0.00), Current Usage Charges (\$7,588.52), Taxes (\$0.00), Total Current Charges (\$7,588.52), and Amount Due By March 11, 2024 (\$8,383.66).

PAYMENT OPTIONS

- By web myaccount.directenergy.com
By phone 888.925.9115
By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
Call Us 888.925.9115
Outages 1.800.465.1212

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue
Pittsburgh, PA 15222

Invoice # 240240053542790
Account # 1589029

Amount Due by March 11, 2024 \$8,383.66

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

City of Everett
484 Broadway Rm 24
Everett, MA 02149-3694

5000000000000000000015890292024031100008383663



Invoice # 240240053542790
 Account # 1589029
 Invoice Date 01/24/24
 Due Date 03/11/24
 Page 2

Congestion-related charges associated with accounts may be passed-through as per Paragraph 7 ("Price") of the Agreement with Direct Energy Business. Any noted congestion charge on your monthly bill is ESTIMATED and will be subject to an adjustment to reflect actual congestion charges.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Massachusettes Electric Company - National Grid 1.800.465.1212.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with DTE Department of Telecommunication and Energy 1-800-392-6066, out of state callers dial (617)-605-3531. DTE Mailing address: Department of Telecommunication and Energy, One South Station, Boston, MA 02110.

Direct Energy Business's Competitive Supplier License Number: CS - 021

Generation charges shown on this bill represent the average price you paid for Electric Service this month.

For more information on terms and definitions found within this invoice, please visit us online at directenergybusiness.com/ or through MyAccount. If you would prefer to have a copy of invoice terms and definitions sent to you, please submit your request via phone at 1-888-925-9115.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:
 Direct Energy Business
 Attn: Customer Relations
 1001 Liberty Avenue
 Pittsburgh, PA 15222
 Phone 1-888-925-9115

#4 - C0088-24

Ways and Means Committee
February 22, 2024

The Committee on Ways and Means met on Thursday, February 22, 2024 at 6:00pm in the City Council Chambers at City Hall.

The meeting was recorded by ECTV and can be viewed on the City of Everett website.

Members present were Councilor Stephanie Smith, presiding; Councilors Guerline Alcy Jabouin, Holly Garcia and Robert Van Campen, as ex-officio. Member absent was Councilor Anthony DiPierro.

Communication received from Councilor DiPierro that he would be unable to attend due to a work obligation.

The Committee met on a Resolution offered by Councilor Guerline Alcy Jabouin: A resolution asking the administration to submit all costs associated with the old Everett high school (utilities, maintenance, heat, insurance, etc.) and all funds allocated to maintain it.

Chief Financial Officer Eric Demas and Director of Facilities Angelo Febbo were also present.

Mr. Febbo provided the committee with a breakdown of the FY23 costs requested ; National Grid Electric - \$112,229.02; National Grid Gas - \$30,342.69; Direct Energy Electric - \$103,984.62; NRG Gas - \$33,294.13; Industrial Boiler Rental - \$122,000; Insurance Policy - \$250,000. Mr. Febbo also noted that they had a transfer credit from National Grid Electric in the amount of \$154,569.96 which would reduce the overall costs to approximately \$497,000. Councilor Jabouin asked if the City was receiving any monies for electricity from the Wellness Center. Mr. Febbo explained that he only handles the maintenance costs for the building and has nothing to do with the Wellness Center contract. Mr. Demas informed the Committee that all revenues generated by the Wellness Center can only be spent on recreation. Councilor Jabouin expressed concern about spending money on a building that should be demolished and wanted to know what the ultimate plan was for the old high school. Chairman Smith suggested that the matter be referred to the Special City Council meeting on the Old high school so that the appropriate individuals could answer the question on what the plans were for the building.

The Committee voted: to report back to the City Council with a recommendation that the subject matter be referred to a Special City Council meeting on Monday March 4th.

Respectfully Submitted,

John W. Burley
Clerk of Committees