

City of Northampton
MASSACHUSETTS

In City Council

October 7, 2021

Upon recommendation of the Mayor

21.330 An Order to Authorize Payment of Prior Year Bills to AMERESCO

Ordered, that

the Council authorize payment of prior fiscal year bills (FY2021) for the following AMERESCO invoices for net metering credits associated with the Glendale Road solar array lease and power purchasing agreement - funds which are ultimately credited back to city utility accounts by National Grid resulting in lower energy costs.

November 4, 2020 – AMERESCO	\$8,072.70
December 2, 2020 – AMERESCO	\$7,145.40
January 5, 2021 – AMERESCO	\$4,757.81
February 3, 2021 – AMERESCO	\$4,967.26