



TOWN OF ACTON
472 Main Street
Acton, Massachusetts, 01720
Telephone 978-929-7744
Fax 978-929-6346

Municipal Properties Department

**Green Community Grant Progress and Financial Quarterly Report
Period July 8 – September 30, 2016**

Contract ID: CT ENE 2016ENEP01ACTOCP0113

TOWN OF ACTON – LED STREET LIGHTS

Schedule: LED street light conversion currently under way with Wellesley Municipal Light Plan (WMLP), FY15 PO issued June 4, 2015 to initiate Phase 1 of conversion project.

Narrative: 29 lights converted as of 9/11/15 by WMLP; project 4% complete

Budget:	\$233,244	Total Project Cost
	\$34,300	Green Communities Grant Funds
		Other Sources of Funding
	\$40,731.50	Eversource Incentive
	\$105,950	Town Purchase Order from unspent FY'15 streetlight funds
	\$52,262.50	Town Energy Efficiency Funds

Project Expenditures: \$9,889 invoices received to date (copies attached)

Name and Title of Person Submitting Quarterly Report:

Andrea Ristine, Superintendent
Town of Acton, Municipal Properties

Date: October 6, 2015



4 MUNICIPAL WAY, WELLESLEY, MA 02481-2431
 TELEPHONE: 781-235-7600 FAX: 781-489-2154

Invoice

Invoice Date	Invoice No.
07/28/2015	40288
Vendor Number	
114166	
Invoice Total Due	
4,774.00	

MUNICIPAL PROPERTIES
 472 MAIN STREET
 ACTON, MA 01720-3952

FOR/LOCATION
 PO# 20152996-00
 LED STREET LIGHT CONVERSION

Description	Orig Bill	Adjusted	Paid	Amount Due
LED STREET LIGHTS CONVERTED: MAIN STREET - POLES # - 232, 235, 237, 239, 246, 249, 252, 254, 256, 261, 263, 267, 269, 283	4774.00	.00	.00	4774.00
QTY 14.00 @ 341.00 PER EACH				

Vendor #	15381
PO #	01102521200
M	201529960
Article #	4774
TOTAL	
Approved By:	Date 8/18/15

DUE 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL DUE 4,774.00
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PLEASE MAKE CHECK PAYABLE TO: WELLESLEY MUNICIPAL LIGHT PLANT - REMIT TO:
 WELLESLEY MUNICIPAL LIGHT PLANT, ATTENTION: ACCOUNTS RECEIVABLE,
 4 MUNICIPAL WAY, WELLESLEY MA 02481-2431

ORIGINAL COPY



DEDICATED TO EXCELLENCE

4 MUNICIPAL WAY, WELLESLEY, MA 02481-2431
TELEPHONE: 781-235-7600 FAX: 781-489-2154

Invoice

Invoice Date	Invoice No
07/24/2015	40271
Vendor Number	
114166	
Invoice Total Due	
5,115.00	

MUNICIPAL PROPERTIES
472 MAIN STREET
ACTON, MA 01720-3952

FOR/LOCATION
PO# 20152996-00
LED STREET LIGHT CONVERSION

Description	Orig Bill	Adjusted	Paid	Amount Due
LED STREET LIGHTS CONVERTED: RT#27 MAIN ST FROM WESTFORD TOWN LINE - P# 330, P# 324, P# 315, P# 309, NO POLE# @ CARLYLE RD, P# 305, P# 301, P# 299, P# 288 @ EASTERN RD, P# 286, P# 281 @ WHEELER LN, P# 280, P# 278, P# 275, P # 271 @ LEDGE ROCK QTY 15.00 @ 341.00 PER EACH	5115.00	.00	.00	5115.00

Vendor #	15381	
SI	0102521200	
SI	7016	5115
Invoice #	20152996P	
TOTAL		
Approved By:		Date 8/18/15

DUE 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL DUE 5,115.00
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PLEASE MAKE CHECK PAYABLE TO: WELLESLEY MUNICIPAL LIGHT PLANT - REMIT TO:
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4 MUNICIPAL WAY, WELLESLEY MA 02481-2431

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