



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 October 1 – December 30, 2015**

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: 305 lights converted as of 12/30/15 by WMLP; project 40% complete

Budget:	\$233,244	Total Project Cost
	\$34,300	Green Communities Grant Funds
		Other Sources of Funding
	\$40,731.50	Eversource Incentive – (\$20,341.50 received)
	\$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: January 7, 2016



DEDICATED TO EXCELLENCE

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

Invoice

Invoice Date	Invoice No.
11/10/2015	40904
Vendor Number	
114166	
Invoice Total Due	
726.00	

MUNICIPAL PROPERTIES
 472 MAIN STREET
 ACTON, MA 01720-3952

FOR/LOCATION
 LED STREET LIGHT REPLACEMENT
 AND POLE TRANSFER

Description	Orig Bill	Adjusted	Paid	Amount Due
LED STREET LIGHT REPLACEMENT - 65 CONCORD ROAD - 30 WATT QTY 1.00 @ 341.00 PER EACH	341.00	.00	.00	341.00
WMLP LINEMEN LABOR FOR POL# 49/4 SCHOOL STREET QTY 2.00 @ 87.00 PER EACH	174.00	.00	.00	174.00
WMLP VEHICLE BUCKET TRUCK FOR POL# 49/4 SCHOOL STREET QTY 1.00 @ 30.00 PER EACH	30.00	.00	.00	30.00
LED STREET LIGHT FOR POL# 49/4 SCHOOL STREET - 30 WATT QTY 1.00 @ 181.00 PER EACH	181.00	.00	.00	181.00

Pole #?

Vendor #	15381
M 01192-521200	\$
M 20160032 P	726.-
Article #	
TOTAL	\$
Approved By: _____	Date 12/8/15

DUE 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL DUE 726.00
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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.
10/08/2015	40633
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: P# 5 SEMINOLE 30 W, P# 65/5 SYLVIA 30 W, P# 102/1 DURKEE 30 W, P# 102/3 DURKEE 30 W, HOUSE 110 HAYWARD 53 W, P# 24/11 HIGH 53 W, MAIN @ SYLVIA 53 W, P# 62/1 WOODBURY LANE 53 W, P# 6/14 MARTIN @ CENTRAL 53 W, P# 188 MAIN 53 W, P# 189 MAIN 53 W, P# 191 MAIN 53 W, P# 193 MAIN 53 W, P# 195 MAIN 53 W QTY 14.00 @ 341.00 PER EACH	4774.00	.00	.00	4774.00

Vendor # 15381	
M 01192-521200	\$ 4,774.-
M 20152996 P	
Article #	
TOTAL	\$
Approved By: _____	Date 11/24/15

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

Invoice

Invoice Date	Invoice No.
10/30/2015	40840
Vendor Number	
114166	
Invoice Total Due	
86,614.00	

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 LIGHT CONVERSION - 254 FIXTURES (SEE ATTACHED DETAIL LIST) QTY 254.00 @ 341.00 PER EACH	86614.00	.00	.00	86614.00

(2015)

Vendor # 15381	
M 339416-522700	\$33,277.- A
I: 20160709 F	
Article # 01192-521200	53,337 B
TOTAL 20152996 P	
Approved By: _____	Date 11/24/15

DUE 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL DUE 86,614.00
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DEDICATED TO EXCELLENCE

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

Invoice

Invoice Date	Invoice No.
09/11/2015	40538
Vendor Number	
114166	
Invoice Total Due	
1,023.00	

MUNICIPAL PROPERTIES
 472 MAIN STREET
 ACTON, MA 01720-3952

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

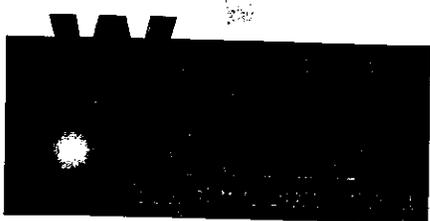
Description	Orig Bill	Adjusted	Paid	Amount Due
LED STREET LIGHTS CONVERTED: P# 28-2 KINSLEY ROAD P# 29 CENTRAL P# 17 MASS AVE QTY 3.00 @ 341.00 PER EACH	1023.00	.00	.00	1023.00

Vendor #	15381
M 339416.522700	
M 20160709 P	1,023.00
Article #	
TOTAL	
Approved By:	Date 10-13-15

DUE 30 DAYS FROM DATE OF INVOICE	INVOICE TOTAL DUE 1,023.00
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DEDICATED TO EXCELLENCE

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

Invoice

Invoice Date	Invoice No.
08/27/2015	40455
Vendor Number	
114166	
Invoice Total Due	
1,705.00	

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:	1705.00	.00	.00	1705.00
P# 19 PARKER				
P# 17 WASHINGTON DRIVE				
P# 8 WASHINGTON DRIVE				
P# 1 WILSON LANE				
P# 6 WILSON LANE				
QTY 5.00 @ 341.00 PER EACH				

20160959F
20152996F

Vendor #	15381
M 339413	3409.00
M 01192521200	1332.00
Article #	
TOTAL	
Approved By: <i>[Signature]</i>	Date 9/29/15

X
B

DUE 30 DAYS FROM DATE OF INVOICE

INVOICE TOTAL DUE 1,705.00

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