

REQUEST FOR PROPOSALS

SOLAR ENERGY



Town of North Yarmouth
10 Village Square Road
North Yarmouth, ME 04097
(207)829-3705
www.northyarmouth.org

Town of North Yarmouth
Request for Proposals
SOLAR ENERGY

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I. OVERVIEW

The Town of North Yarmouth (“Town”) is soliciting a Request for Proposals (RFP) for the engineering, procurement, construction, and operation of roof mounted, utility-interactive solar photovoltaic generating system on its new facility presently under the final stages of construction known as the Wescustogo Hall & North Yarmouth Community Center for renewable solar energy. The Town looks to generate enough energy from this installation to include costs savings to other town facilities.

The system shall be grid tied to Central Maine Power Company (CMP) on a net energy billing basis (Net metering) to be determined by the proposer. Precise system dimensions, technology, and equipment used shall be at the discretion of the proposer and shall meet the architectural and engineering designs of the facility while maximizing the use of the roofs.

The Town intends to consider an all-inclusive purchase option as well as a Power Purchase Agreement (“PPA”) option for a term of 6 to 20 years. The Proposer shall also provide an optional buy-out schedule as a long-term option for the Town as such.

Additional considerations may include appearance, security, schedule, and the availability of performance data for educational purposes. The solar arrays must be complete turnkey systems, including, solar panels, inverters, wiring, metering, controls, coordination, operation, and maintenance. The Proposer will obtain all authorizations as needed with local and or state permitting, Public Utilities Commission, and CMP, for connections to the power grid, operation, etc.

A. Communications

All communications from Proposers to the Town regarding this RFP must be submitted via email. Oral communications are discouraged and shall not be binding. The Town will choose to respond to individual Proposers directly.

Ryan Keith, Owner’s Representative / Code Enforcement Office
codeoffice@northyarmouth.org

B. Submittals

All submittals (hard copies only) shall be directed to:

Rosemary E. Roy, Town Manager
Solar Energy RFP
10 Village Square Road
North Yarmouth, ME 04097

Proposals sent via email will not be accepted.

C. Confidentiality of Responses

The Town will consider proposals and associated information submitted by Proposers to be confidential until after the bid opening date. Proposers should be aware that information received in response to this RFP will be subject to the review of any member of the public upon request following the bid opening.

II. DESCRIPTION

A. Town Overview

The Town is a municipal corporation that strives to provide services to taxpayers while being fiscally responsible. The Town would like to integrate solar energy into its energy profile to utilize renewable energy and reduce costs.

B. Property – Project Site

Each Proposer will be responsible for obtaining any studies, information, or data related to structural, electrical or environmental conditions, or any other conditions that might enhance or constrain the development of a specific site and interconnection to the grid, and/or affect the project cost or timely completion of work. Preparation of a proposal is the sole responsibility of the Proposer. The Town will not be responsible or liable for any costs or expenses incurred by a Proposer in preparation of its proposal or for any activities related to the formulation of a bid.

The site identified for the project is the rooftop of the Wescustogo Hall & North Yarmouth Community Center located on Memorial Highway in North Yarmouth, Maine.

III. ELIGIBLE PROJECT INFORMATION

All major equipment and components must be tier-one rated. The type of technology to be used for the proposed facilities, equipment, and key elements must have a proven record of established production and use history at a scale similar to that of the facility to be built, or larger, at a single plant location in order to be considered.

There shall be an integral or separate system capable of real-time monitoring and data logging the performance of the solar array.

All tracks and anchoring equipment shall meet applicable building codes. Equipment shall be UL listed. The project must use energy generation devices that are commercially available and offer warranties, spare parts, and service proportionate with their financial status. Proposer shall provide verification that the installation of the array will not compromise or affect the longevity of the lifespan of the roof. Written roof loading verification shall be carried out by a licensed structural engineer after the project is awarded to a successful bidder.

The solar provider shall be responsible for obtaining all required permits, utility interconnection, net metering agreements, and solar program incentives available.

Mandatory Pre-Bid Meeting - All eligible Proposers or their representative must attend a mandatory pre-bid meeting and site visit to be considered in the final running.

IV. PROPOSAL SCHEDULE

- A. RFP Issuance - **July 3, 2019**
- B. Mandatory Pre-Proposal Meeting and Site Visit Date - **July 18, 2019, at 11:00am**
- C. Final Submission of Questions from Proposer - All technical questions related to the RFP must be submitted via email by **5:00pm, July 25, 2019**.
- D. Bid Opening - All proposals must be received at the Town Office on **July 31, 2019, by 4:00pm**. **Bid opening will take place at 4:15pm**. Please submit 8 copies. No email submissions will be accepted.
- E. Any proposal submitted after the due date may be excluded from consideration.
- F. Select Board consideration of award - **August 6, 2019**

V. RESERVATION OF RIGHTS

- A. The Town reserves the right to modify, cancel or withdraw this RFP and to revise the schedule specified above if, in the sole discretion of the Town, such changes are necessary.
- B. To the extent reasonably possible, the Town will inform Proposers that have filed a Notice of Intent to Bid of any schedule change.

- C. The Town reserves the right to accept or reject in its sole discretion any or all proposals for any reason at any time after submittal. The Town also reserves the right to select an offer that is not the lowest price, if the Town determines that to do so would result in the highest value to the Town.
- D. Failure to comply with all requirements of this RFP may result in the rejection of the proposal in the Town sole discretion.

VI. PROPOSAL CONTENT REQUIREMENTS

The Town reserves the right to conduct any further due diligence it considers necessary to understand and evaluate proposals fully. Below is an outline of the content and format requirements for the proposal submitted in response to this RFP.

- A. Project Description - All proposals must provide a comprehensive description of the project, to include:
 - 1. Project name, location
 - 2. Nameplate AC capacity rating
 - 3. Accredited capacity
 - 4. In-service date
 - 5. Equipment configuration
 - 6. Permitting
 - 7. Transmission and interconnection plan
 - 8. Duration
 - 9. Meteorological studies and or data and other pertinent information
- B. Equipment Description - At a minimum, proposals should indicate for all equipment the:
 - 1. Name of the manufacturer
 - 2. Model name and number
 - 3. Metrics and characteristics of the equipment
 - 4. Performance history of the equipment
 - 5. Terms of warranties and/or guarantees
 - 6. Availability of equipment and planned delivery dates
- C. Technical Discretion - The following technical information should be presented as applicable for the project proposed:
 - 1. Description of technology and configuration
 - 2. Summary of the commercial operating experience of the equipment used or to be chosen
 - 3. Solar system layout/site diagram/illustration that includes location/design of the array
 - 4. Electrical connection requirements and plans for connecting to the Town circuit, and/or interconnection with the grid
 - 5. Level of efficiency
 - 6. Proposed construction period
 - 7. Start-up testing
 - 8. Description of pre-operational targets
 - 9. Security plan
- D. Operations and Maintenance (O&M) - All proposals shall describe the operations and maintenance plans or services for the generation facility associated with their proposal.
 - 1. Describe the current or expected O&M plan, including staffing, budget, management, and control over any facility, authority over the O&M budget, and guarantees on O&M costs.

2. Provide a description of the underlying philosophy for performing O&M and include a discussion of contracting for outside services, if applicable.

E. Costs

1. Detailed product(s) costs
2. Detailed installation costs
3. All-inclusive purchase option
4. Proposed Power Purchase Agreement (PPA) Option
5. Buy-out schedule as a long-term option
6. Proposed Buyout terms and Decommissioning Funding
7. State cost savings programs
8. All other related costs

F. Project Schedule - All proposals must provide a schedule of project development activities and target completion dates for financing, engineering, permitting, equipment procurement, construction, startup, and commissioning. Describe the overall development strategy and work plan that will ensure that the project can be developed in time to meet the proposed commercial operation date. Proposers must provide a high-level project development and completion schedule along with key milestone dates for each proposal submitted.

G. Permitting - Proposals must describe all federal, state, and local permits that will be required for the project.

H. Experience and Qualifications - The capability and experience of any Proposer must be demonstrated to provide assurance that the Proposer, and any other party involved in the proposal, has adequate competence, resources, and skill. Each proposal must include the following information as a minimum.

1. Partners/investors/key subcontractors
2. Description of technical experience, specifically with respect to solar energy facilities similar to those proposed and collaboration efforts with electric utilities in the State of Maine, if any
3. Description of operating and maintenance experience
4. Summary of completed projects
5. Pre-determination of independent contractors for all subcontractors as well as general contractors
6. Certificate of liability insurance; the Town shall be named as the insured party

VII. EVALUATION AND SELECTION

The Town will evaluate each proposal based on the documentation requested herein and the following criteria in order of priority:

- A. Clear demonstration of financial and long-term benefits to the Town
- B. Qualifications and experience
- C. Demonstration of equipment and technology
- D. Project schedule
- E. Proposal completion

Once the proposals have been reviewed, the Town Manager will submit the proposals to the Select Board with a recommendation for acceptance and approval. The Town reserves the right to hold additional interviews with firms to discuss terms and to negotiate, if applicable, the price and terms with prospective firms prior to making a final determination relative to proposals received. The Town may elect to award contracts to multiple firms if the Town determines that is in its best interests. The Town further reserves the right to accept or reject any or all proposals, to waive minor informalities, and to make the award, if any, as may be deemed to be in the best interest of the Town.

CMP: USAGE & COST HISTORY

FY 2011/2012		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	998	146.88	1126	166.20	1358	199.73	1261	184.86	1173	172.69	1380	201.3	1694	244.68	1599	231.55	1486	208.46	1468	199.17	1220	167.31	1177	161.80
441-114-1468-012	Hall	218	40.26	294	51.24	353	59.84	424	69.2	494	78.87	590	92.14	408	66.99	546	86.06	531	81.32	530	78.69	423	64.95	232	40.42
441-114-1580-001	PWD	621	95.32	578	90.49	729	112.16	729	111.35	1140	168.13	1422	207.1	2025	290.41	336.29	2357	1413	198.74	1135	156.4	879	123.52	824	116.45
441-152-3472-001	Rt 9 & North Rd	16	12.63	15	12.69	17	13.08	6	11.45	22	13.66	15	12.69	14	12.56	14	12.56	13	12.34	16	12.67	13	12.29	17	12.80
441-100-3739-001	Street Lights		186.00		189.20		202.44		211.04		220.72		217.39		210.25		210.08		197.08		187.11		180.88	14	148.48
441-158-0296-002	Town Office #1	275	42.34	260	40.25	413	62.83	510	76.54	611	91.21	589	88.02	556	83.23	381	57.82	449	65.31	403	57.17	316	45.44	328	47.07
441-154-2735-002	Town Office #2	1571	230.04	54	228.85	51	242.94	1200	176.73	1357	199.52	1191	175.41	1241	182.68	1250	183.98	1104	156.62	1139	156.32	1105	151.73	1367	187.03
441-116-6170-001	Veterans Park	43	17.09	46	17.83	50	18.56	62	20.14	51	18.5	33	15.94	16	13.47	8	12.31	7	12.13	8	12.23	7	12.1	7	12.10

FY 2012/2013		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	1393	191.72	1523	210.84	1934	264.82	2006	274.28	2053	280.44	2833	382.88	2290	311.57	2316	314.98	2062	275.1	2064	269.26	1568	207.15	1524	201.65
441-114-1468-012	Hall	231	40.74	233	41.53	274	46.81	378	60.48	352	57.06	514	78.33	445	69.27	470	72.56	404	62.61	432	64.92	281	46.01	217	38.00
441-114-1580-001	PWD	742	107.17	515	78.47	750	109.33	1023	145.18	1253	175.39	1469	203.75	2397	325.62	2078	283.73	1435	194.23	1397	185.75	596	85.45	921	126.15
441-152-3472-001	Rt 9 & North Rd	16	12.83	15	12.80	17	13.06	14	12.67	15	12.8	14	12.67	14	12.67	14	12.67	15	12.74	14	12.59	14	12.59	17	12.96
441-100-3739-001	Street Lights		185.11		193.70		193.26		207.91		216.92		213.79		210.07		209.48		192.47		189.34		187.21		178.82
441-158-0296-002	Town Office #1	288	42.59	288	43.21	371	54.84	341	50.64	325	48.39	429	62.98	504	73.5	333	49.52	373	53.79	313	44.8	195	28.97	1558	211.74
441-154-2735-002	Town Office #2	1512	211.52	1647	233.75	1428	203.04	1330	189.31	1209	172.35	1372	195.2	1340	190.71	1354	192.67	1319	183.08	1332	181.43	1112	151.94	293	42.12
441-116-6170-001	Veterans Park	7	12.23	7	12.34	9	12.61	9	12.61	39	16.75	77	21.99	63	20.06	85	23.09	88	23.2	101	24.64	67	20.18	44	17.16

FY 2013/2014		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	1573	210.74	1831	246.21	2150	287.11	1911	256.47	1947	261.08	2632	348.9	2596	347.39	2675	354.42	1955	271.15	1994	281.75	1690	240.55	1419	203.81
441-114-1468-012	Hall	104	24.38	100	24.30	50	36.45																		
441-114-1580-001	PWD	495	74.02	680	98.66	671	97.5	1052	146.35	1262	173.26	2102	280.95	2616	346.85	2616	346.85	1670	579.15	1542	220.49	952	140.51	952	140.51
441-152-3472-001	Rt 9 & North Rd	15	13.11	16	13.53	15	13.4	15	13.4	13	13.15	16	13.53	14	13.28	15	13.4	13	13.21	15	13.51	14	13.38	16	13.65
441-100-3739-001	Street Lights		190.88		200.19		201.43		213.45		219.71		218.78		223.46		211		207.69		204.55		200.78		193.13
441-158-0296-002	Town Office #1	307	44.35	322	46.64	456	65.03	475	35.21	501	71.2	621	87.66	546	77.37	471	67.08	377	55.96	283	43.37	265	40.76	322	49.00
441-154-2735-002	Town Office #2	1708	234.74	1719	238.28	1752	242.81	1263	175.72	1266	176.14	1435	199.32	1581	219.35	1514	210.16	1272	182.96	1267	185.58	1129	165.64	1268	185.72
441-116-6170-001	Veterans Park	35	16.45	39	17.30	48	18.52	49	18.73	43	17.93	12	13.74	11	13.72	12	13.74	16	14.34	11	12.97	10	12.84	9	12.70
		808.67		885.11		962.25		859.33		932.47		1162.88		1241.42		1216.65		1324.46		962.22		814.46		798.52	11968.44

FY 2014/2015		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	1505	215.47	1651	235.3	2247	308.02	1824	247.16	1885	112.41	2816	373.42	2843	440.71	2838	439.78	3200	493.97	2735	424.37	2167	339.35	1584	252.09
441-103-3837-012	School	3600	469.95	6240		6480	1425.09	7120	683.94	9280	1053.4	10160	1489.07	12160	1637.48	15840	2291.73	15920	2155.3	13600	1874.01	10480	1495.6	5120	747.72
441-114-1580-011	PWD	508	80.34	570	88.74	810	208.37	792	27.07	1060	149.92	2107	283.18	2894	448.16	3551	546.51	3715	571.05	2008	315.55	1048	171.86	805	135.49
441-152-3472-001	Rt 9 & North Rd	17	13.79	15	13.51	15	15.54	16	17.04	13	16.65	14	16.78	16	17.4	14	17.09	12	16.8	15	17.25	15	17.25	15	17.25
441-100-3739-001	Street Lights		196.91		196.9		203.5		221.71		243.23		239.67		242.95		243.77		234.4		220.74		215.66		212.40
441-158-0296-002	Town Office #1	302	46.11	369	55.8	380	59.07	478	73.87	502	77.2	477	73.72	571	99.57	433	77.31	335	61.51	266	50.39	311	57.64	349	63.77
441-154-2735-002	Town Office #2	2000	291.52	2068	301.3	1791	258.31	1223	177.32	1317	190.38	1602	229.96	1764	291.95	1655	274.38	1497	248.9	1381	230.19	1271	212.46	1411	235.03
441-116-6170-001	Veterans Park	8	12.56	10	12.84	20	15.87	13	16.65	23	17.93	25	18.18	21	18.15	21	18.15	26	18.89	20	17.99	25	18.74	19	17.84

1326.65 904.4 2493.8 1464.76 1861.1 2723.98 3196.37 3908.72 3800.82 3150.49 2528.6 1681.59 29041.23

FY 2015/2016		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	1434	231.44	2203	349.94	2739	431.44	2001	319.23	2528	399.35	2590	408.78	2527	351.19	2782	385.12	2352	327.91	2083	292.13	1803	254.87	1454	210.71
441-103-3837-012	School	6320	902.78	4480	728.63	4320	684.69	4400	719.08	5600	864.33	9200	1317.61	7040	925.42	9120	1173.44	8400	1107.56	8800	1117.14	5280	733.68	4880	622.43
441-114-1580-011	PWD	740	126.69	936	157.31	852	301.85	1065	19.61	1528	247.31	1499	242.91	2480	344.94	3837	525.47	2676	371.01	2313	322.72	1624	231.06	1373	199.73
441-152-3472-001	Rt 9 & North Rd	16	17.42	16	17.43	15	17.28	16	17.43	14	17.13	14	17.13	15	17.00	14	16.87	14	16.87	16	17.12	14	16.87	14	16.87
441-100-3739-001	Street Lights		205.79		208.15		207.38		214.52		228.38		229.05		234.09		226.78		222.76		217.72		214.02		204.37
441-158-0296-002	Town Office #1	349	64.20	344	63.75	334	62.14	299	56.51	434	78.25	395	71.97	415	67.31	377	61.90	326	54.66	321	53.95	275	47.42	314	52.96
441-154-2735-002	Town Office #2	1661	275.62	1820	301.45	1853	306.76	1305	218.52	1060	179.06	1613	268.11	1490	220.00	1682	247.27	1375	203.67	1441	213.04	1136	169.71	1563	230.37
441-116-6170-001	Veterans Park	10	16.51	11	16.67	11	16.67	19	17.89	22	18.35	11	16.67	13	16.73	12	16.60	10	16.33	9	16.20	9	16.20	8	16.21
		1840.45		1843		2028.2		1582.79		2032.2		2572.23		2176.68		2653.45		2320.77		2250.02		1683.8		1553.7	

FY 2016/2017		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
441-114-1449-011	Fire Station	1905	274.19	2418	350.05	2254	327.33	2150	312.91	1840	269.96	2375	344.09	2551	368.48	2321	336.61	2141	311.67	2207	320.81	2105	306.68	1968	287.69
441-103-3837-012	School	5200	695.29	5920	787.92	7360	944.47	7600	1031.74	8240	1130.28	10720	1362.35	10880	1425.72	12720	1636.17	10800	1402.88	11040	1372.64	7520	1012.00	7040	954.99
441-114-1580-011	PWD	1511	220.72	1771	260.40	1580	268.85	1220	184.05	1602	236.98	2366	342.84	3252	465.61	2738	394.39	2053	299.47	1901	278.41	1396	208.43	1356	202.89
441-152-3472-001	Rt 9 & North Rd	17	17.31	15	17.08	17	17.35	14	16.94	14	16.94	15	17.08	14	16.94	13	16.80	14	16.94	13	16.80	16	17.21	15	17.08
441-100-3739-001	Street Lights		202.68		208.82		211.44		220.22		228.00		233.65		236.59		229.40		229.35		219.57		219.44		212.54
441-158-0296-002	Town Office #1	246	44.84	215	40.85	423	71.12	335	58.31	377	64.42	508	83.49	403	68.21	331	57.73	305	53.95	219	41.43	213	40.56	218	41.28
441-154-2735-002	Town Office #2	1799	268.20	1860	280.26	1777	268.18	1310	200.21	1385	211.13	1664	251.74	1523	231.21	1602	242.71	1406	214.18	1256	192.35	1364	208.07	1671	252.75
441-116-6170-001	Veterans Park	8	16.09	8	16.11	9	16.25	12	16.66	11	16.53	12	16.66	13	16.80	11	16.53	11	16.53	9	16.25	9	16.25	10	16.39
		1739.32		1961		2125		2041.04		2174.2		2651.9		2829.56		2930.34		2544.97		2458.26		2028.6		1985.6	

ELEC. ME CMP

FY 2017/2018		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	kwh	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
3501-0498-802	Fire Station	2273	330.20	3428	490.53	3757	540.60	3074	441.46	3081	442.43	2929	421.36	3192	457.82	3059	440.01	2454	356.03	2251	327.85	2303	335.07	2275	331.18
3501-0507-990	PWD	1219	184.11	1347	202.08	1421	214.18	1181	179.08	1739	256.42	2982	428.71	5350	756.93	4514	641.99	3498	500.95	3122	448.76	1979	290.09	1580	234.71
3501-1848-294	Town Office #1	190	36.22	204	37.94	214	39.45	267	47.00	377	63.41	385	64.61	414	68.94	387	64.98	298	51.69	506	82.76	511	83.51	550	89.33
3501-7054-863	Town Office #2	2016	305.68	2075	319.52	2051	316.04	1678	257.50	1837	281.22	1794	274.81	1970	301.07	2655	403.80	2241	341.96	2576	392.01	1885	288.77	2140	326.87
		1859.42		2030		2180		2026.69		2294.4		2663.53		3306.39		3955.94		3123.9		3144.65		2261.4		2201.1	

ELEC. ME CMP

FY 2018/2019		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE	
ACCOUNT NO.	LOCATION	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	kwh	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST	UNITS	COST
3501-0498-802	Fire Station	2600	375.23	2841	407.43	2885	417.45	2395	345.86	2252	329.47	2464	358.56	2616	393.38	2653	409.59	2306	362.80	2440	378.48	1990	311.50		
3501-6603-546	NYMS	5680	708.75	5440	878.45	2240	460.00	0	0.00	160	30.49	0	0.00	0	0.00	ACCT# CHANGE SEE BELOW									
3501-0507-990	PWD	1531	227.25	1592	235.02	1632	242.80	1934	282.22	2294	334.65	3718	531.73	3922	582.08	4419	673.08	3970	613.24	3208	492.80	2314	359.73		
3501-6178-291	Rt 9 & North Rd	16	17.54	15	17.33	16	17.64	14	17.19	14	17.36	15	17.50	14	17.46	15	17.49	14	17.52	14	17.34	14	17.34		
3501-4313-304	Street Lights		218.18		210.70		216.81		225.20		228.30		268.62		242.51		251.23		246.09		230.07		230.07		229.08
3501-1848-294	Town Office #1	362	61.11	378	63.35	446	74.00	504	81.94	823	129.81	835	132.03	980	159.21	924	153.91	916	154.25	865	144.57	629	107.20		
3501-7054-863	Town Office #2	2504	378.94	2142	323.61	2637	399.78	2038	308.26	2179	332.05	2776	420.37	2528	399.53	2483	400.79	3731	602.59	2999	482.51	2422	391.13		
3501-6653-624	Veterans Park	9	16.56	12	16.92	16	17.43	18	17.95	20	18.20	19	18.06	21	18.46	18	17.94	16	17.83	16	17.64	14	17.34		
3001-0697-644	WH&CC															3536	571.42	5991	1117.15	3384	393.31	1735	288.57		