

THE FACE OF THIS DOCUMENT HAS A BLUE COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. THIS IS WATERMARKED PAPER - HOLD TO LIGHT TO VERIFY WATERMARK

KNOW YOUR ENCIERDO NOT FOLD-REQUIRE IDENTIFICATION

NYS Commissioner of Taxation and Finance
as Fiscal Agent for the
NYS Energy Research and Development Authority
17 Columbia Circle
Albany, NY 12203-6399

Bank of America
69 State Street
Albany, NY 12207

1-32/210 (NY)

03/07/2012

No. 425447

*****\$56,873.20

Pay: Fifty six thousand eight hundred seventy three and 20/100 Dollars

Pay to the Order of: VILLAGE OF RHINEBECK
76 E MARKET ST
ATTN: GAIL HASKINS
RHINEBECK, NY 12572

Commissioner, Department of Taxation and Finance

⑈0000425447⑈ ⑆021000322⑆ 6010316543⑈

REMOVE DOCUMENT ALONG THIS PERFORATION

Check Date: 03/07/2012

Check No. 425447

Vendor Number: 59352

Invoice Number	Invoice Date	Paid Amount	Payment Description
001) SOLAR PANEL GRAN	03/02/2012	\$56,873.20	

RECEIVED
MAR 12 2012
BY: _____

RECEIVED
BY: _____

Payee Name	Total Paid Amount
VILLAGE OF RHINEBECK	\$56,873.20

KNOW YOUR ENDORSEMENT NOT YOUR SECURITY IDENTIFICATION

NYS Commissioner of Taxation and Finance
as Fiscal Agent for the
NYS Energy Research and Development Authority
17 Columbia Circle
Albany, NY 12203-6399

Bank of America
69 State Street
Albany, NY 12207

1-32/210 (NY)

01/25/2012

No. 423288

*****\$56,925.20

Pay: Fifty six thousand nine hundred twenty five and 20/100 Dollars

Pay to the Order of: VILLAGE OF RHINEBECK
76 E. MARKET STREET
ATTN: HOWARD TRAUDT
RHINEBECK, NY 12572

Commissioner, Department of Taxation and Finance

⑈0000423288⑈ ⑆021000322⑆ 6010316543⑈

↑ REMOVE DOCUMENT ALONG THIS PERFORATION ↓

Check Date: 01/25/2012

Check No. 423288

Vendor Number: 59352

Invoice Number	Invoice Date	Paid Amount	Payment Description
001) MILESTONES 2 AND	01/20/2012	\$56,925.20	NYSERDA FRP10

Payee Name	Total Paid Amount
VILLAGE OF RHINEBECK	\$56,925.20

XXX

VILLAGE OF RHINEBECK

26573

76 E. MARKET ST.
RHINEBECK, NY 12572

PO. NO.	YOUR INVOICE NO.	ACCOUNT NUMBER	NET AMOUNT
	13645-13646	00-01 -1620-200	\$ 21,755.68
	13645-13646	00-01 -1620-200	\$ 5,438.92
	13645-13646	00-01 -1620-200	\$ 32,633.52
	13645-13646	00-01 -1620-200	\$ 8,158.38

NOT-NEGOTIABLE

CHECK DATE

11/16/2011

26573 MANNINO ELECTRI MANNINO ELECTRIC INC. \$

67,986.50

VILLAGE OF RHINEBECK
76 E. MARKET ST.
RHINEBECK, NY 12572

M&T Bank
Rhinebeck Office
10-4-220

26573

Sixty-Seven Thousand Nine Hundred Eighty-Six And 50/100 Dollars

CHECK DATE CONTROL NO.

AMOUNT

11/16/2011

26573 \$***67,986.50

PAY TO THE ORDER OF MANNINO ELECTRIC INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601

CONSOLIDATED ACCOUNT

NOT-NEGOTIABLE

Handwritten signature

⑈0 26573⑈ ⑆022000046⑆

⑆⑆2226840⑈

VILLAGE OF RHINEBECK

Rhinebeck, N. Y.

VOUCHER

CLAIMANT'S
NAME
AND
ADDRESS

Mannino Electric

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

Dates	Quantity	Description of Materials or Services	Amount
11/11		<p>NYSERDA Solar Panel Project</p> <p>Milestone 2 billing</p> <p>Engineering design + materials ordered</p> <p>NYSERDA portion 21,755.68</p> <p>Village portion 5,438.92</p> <p>00-01-1620-200</p>	27,194.60
		<p>Milestone 3 billing</p> <p>Procurement + Material delivery</p> <p>NYSERDA portion 32,633.52</p> <p>Village portion 8,158.38</p> <p>00-01-1620-200</p>	40,791.90
		TOTAL	67,986.50

CLAIMANT'S CERTIFICATION

I,, certify that the above account in the amount of \$ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

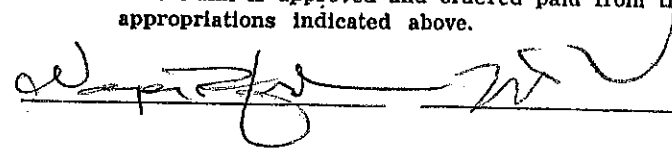
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

11/8/11
DATE


AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.



Village Clerk

From: Chris Fone [chris@manninoelectric.com]
Sent: Wednesday, November 02, 2011 2:57 PM
To: Howard Traudt (traudt4@aol.com) (traudt4@aol.com); Village Clerk (village.clerk@rhinebeck-ny.gov)
Cc: Rivera, Jamie (Jamie.Rivera@arcadis-us.com); Robert Mannino; Donna Capone
Subject: PV System Contract 19477. Invoices for Milestones 2 & 3
Attachments: VILLAGE HALL-MILESTONE 3.pdf; VILLAGE HALL-MILESTONE 2.pdf

Howie & Gail,

Please find attached our invoices for milestones 2 & 3 for your PV system.

We will be forwarding copies of the purchase orders, order acknowledgment, shipping receipts to you and Jamie Rivera.

These will be separate emails for each product type, modules, inverters BOS, etc.

Regards

Chris

Chris Fone - Engineering & Project Manager
Mannino Electric Inc. - Solar Division
Buckingham Avenue, Poughkeepsie NY 12601
Office: (845) 471-7044, Fax: (845) 454-0346
Mobile: (845) 416-6748
chris@manninoelectric.com
www.manninoelectric.com

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1411 / Virus Database: 2092/3991 - Release Date: 11/02/11

PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13645
Invoice Date: 10/14/2011
Due Date: 10/24/2011
Customer ID: VOFRHINE

Job: VILLAGE HALL-MILESTONE 2
Job#: NC5737

Work Ordered
VILLAGE HALL CONTRACT #19477
Work Performed
MILESTONE #2

Item	Description	Qty	Price	Total
F285	NYSERDA PORTION	1.00	21,755.68 E	21,755.68
F286	VILLAGE PORTION	1.00	5,438.92 E	5,438.92
Total Due				\$27,194.60

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX



PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13646
Invoice Date: 10/14/2011
Due Date: 10/24/2011
Customer ID: VOFRHINE

Job: VILLAGE HALL-MILESTONE 3
Job#: NC5738

Work Ordered
VILLAGE HALL CONTRACT #19477
Work Performed
MILESTONE #3

Item	Description	Qty	Price	Total
F285	NYSERDA PORTION	1.00	32,633.52 E	32,633.52
F286	VILLAGE PORTION	1.00	8,158.38 E	8,158.38
Total Due				\$40,791.90

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX



Milestone 3 of

XXX

VILLAGE OF RHINEBECK

26931

76 E. MARKET ST.
RHINEBECK, NY 12572

PO. NO. YOUR INVOICE NO.

ACCOUNT NUMBER

NET AMOUNT

13987

00-01 -1620-200

\$ 1,400.00

COPY

NOT-NEGOTIABLE

CHECK DATE

03/15/2012

26931 MANNINO ELECTRI MANNINO ELECTRIC INC. \$

1,400.00

VILLAGE OF RHINEBECK

76 E. MARKET ST.
RHINEBECK, NY 12572

M&T Bank

Rhinebeck Office
10-4-220

26931

One Thousand Four Hundred And 00/100 Dollars

CHECK DATE CONTROL NO. AMOUNT

03/15/2012 26931 \$****1,400.00

PAY TO THE ORDER OF MANNINO ELECTRIC INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601

CONSOLIDATED ACCOUNT

NOT-NEGOTIABLE

⑈026931⑈ ⑈022000046⑈

112226840⑈

Details on back

VILLAGE OF RHINEBECK

76 East Market Street
Rhinebeck, N.Y. 12572
845-876-7015

VOUCHER

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

CLAIMANT'S
NAME
AND
ADDRESS

MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601

Dates	Quantity	Description of Materials or Services
Mar 2012	INV.# 13987	Additional 5 years Locus Monitoring
		00-01-1620-200
		TOTAL \$1,400 00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE SIGNATURE TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

3/13/12
DATE

[Signature]
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

[Signatures]

DATE _____ AUDITING BOARD

PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13987
Invoice Date: 2/24/2012
Due Date: 3/ 5/2012
Customer ID: VOFRHINE

Job: VILLAGE HALL-ADDITIONAL 5 YEAR
Job#: NC6079

Work Ordered
Work Performed
ADDITIONAL 5 YEAR LOCUS MONITORING

Item	Description	Qty	Price	Total
F233	QUOTED	1.00	1,400.00 E	1,400.00
Total Due				\$1,400.00

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX

RECORD OF PAYMENT OR EMPLOYEE PAY STATEMENT (Sixty one cent 50/100)

DATE	TO THE ORDER OF	CHECK NUMBER	NET AMOUNT
2/2/12	Mannino Electric	5370	71861.50

[Signature]
NON-NEGOTIABLE

Dates	Quantity	Description of Materials or Services	
Feb 2012	INV.# 13658	Milestone 4 Billing Engineering design/Installation Completed NYSERDA Portion \$48,950.28 Village Portion \$12,237.57 00-01-1620-200	\$61,187.85
	INV.# 13659	Milestone 5 Billing Project Complete w/12 months of Measurement & Verification Completed NYSERDA Portion \$5,438.92 Village Portion \$1,359.73 00-01-1620-200	\$6,798.65
	INV.# 13925	Locus Monitoring	\$3,875.00
CLAIMANT'S CERTIFICATION			TOTAL \$71,861.50
<p>I, _____ certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.</p>			

DATE SIGNATURE TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/2/12
DATE *[Signature]*
AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

VILLAGE OF RHINEBECK

76 East Market Street
Rhinebeck, N.Y. 12572
845-876-7015

VOUCHER

CLAIMANT'S NAME AND ADDRESS
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	
Abstract No.	

Dates	Quantity	Description of Materials or Services	
Feb 2012	INV.# 13658	Milestone 4 Billing Engineering design/Installation Completed NYSERDA Portion \$48,950.28 ✓	\$61,187.85
		Village Portion \$12,237.57 ✓ 00-01-1620-200	
	INV.# 13659	Milestone 5 Billing Project Complete w/12 months of Measurement & Verification Completed NYSERDA Portion \$5,438.92 ✓ Village Portion \$1,359.73 ✓ 00-01-1620-200	\$6,798.65
	INV.# 13925	Locus Monitoring	\$3,875.00

CLAIMANT'S CERTIFICATION

TOTAL \$71,861.50

I, _____, certify that the above account in the amount of \$ _____ is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE SIGNATURE TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

2/2/12
DATE

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE
AUDITING BOARD

PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13658
Invoice Date: 10/26/2011
Due Date: 11/ 5/2011
Customer ID: VOFRHINE

Job: VILLAGE HALL-MILESTONE 4
Job#: NC5750

Work Ordered
VILLAGE HALL CONTRACT #19477
Work Performed
MILESTONE #4

Item	Description	Qty	Price	Total
F285	NYSERDA PORTION	1.00	48,950.28 E	48,950.28
F286	TOWN PORTION	1.00	12,237.57 E	12,237.57
Total Due				\$61,187.85

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX

PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13659
Invoice Date: 10/26/2011
Due Date: 11/ 5/2011
Customer ID: VOFRHINE

Job: VILLAGE HALL-MILESTONE 5
Job#: NC5751

Work Ordered
VILLAGE HALL CONTRACT #19477
Work Performed
MILESTONE #5

Item	Description	Qty	Price	Total
F285	NYSERDA PORTION	1.00	5,438.92 E	5,438.92
F286	TOWN PORTION	1.00	1,359.73 E	1,359.73
Total Due				\$6,798.65

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX

PLEASE REMIT TO:
MANNINO ELECTRIC, INC.
4 BUCKINGHAM AVENUE
POUGHKEEPSIE, NY 12601
(845) 452-3520
www.manninoelectric.com

Invoice

Page 1 of 1

VILLAGE OF RHINEBECK
76 EAST MARKET ST
RHINEBECK, NY 12572

Invoice#: 13925
Invoice Date: 1/30/2012
Due Date: 2/9/2012
Customer ID: VOFRHINE

Job: VILLAGE HALL-MONITORING
Job#: NC6017

Work Ordered
VILLAGE HALL CONTRACT #19477
Work Performed
LOCUS MONITORING

Item	Description	Qty	Price	Total
F233	QUOTED	1.00	3,875.00 E	3,875.00
Total Due				\$3,875.00

Terms: NET DUE 10 DAYS - 2% per month service charge (24% per year) on accounts over 30 days old.
WE ACCEPT CREDIT CARDS: VISA * M/C * DISCOVER * AMEX