

VOUCHER



TOWN OF WOODSTOCK

45 Comeau Drive
Woodstock NY 12498

(845) 679-2113 • Fax: (845) 679-7915

E-mail: info@woodstockny.org

Website: www.woodstockny.org

Claimant:

Do not write in this area.

VOUCHER NO. _____

Date Voucher Received _____, 20 ____.

Fund – Appropriation	Amount
	\$12,600.00
Total	\$ 12,600.00

Claimant's Name and Address **VC# 000026**

Central Hudson
C/O Jason Malizia
2001 Route 9W
Lake Katrine NY 12449

Detailed Invoices may be attached, and Total entered on this Voucher. Claimant's Certification below MUST BE SIGNED.

Date(s) Or Interval	Vendor's Invoice No.	Description of Materials and/or Services	Unit Price	Amount
05/20/20	052020	CENTRAL HUDSON TO REPLACE NON-LED STREETLIGHTS AND REPLACE WITH LED EQUIVALENT REMAINING NON-LED STRANDED VALUE - \$15,473.00 ENERGY EFFICIENCY REBATE - (\$2,873.00)		\$12,600.00
TOTAL				\$ 12,600.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount \$ _____ 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.

CLAIMANT'S

SIGNATURE _____ TITLE _____ DATE _____

SUPERVISOR'S AND/OR DEPARTMENT APPROVAL		TOWN BOARD ACKNOWLEDGMENT	
The above materials and/or services were rendered or furnished to the municipality on the dates stated and the charges are correct.		Town Board members' signatures indicate inspection, not necessarily approval of this voucher on the date indicated.	
DEPARTMENT _____		Signature or Initials _____ Date _____	
↑ SIGNATURE OF AUTHORIZED OFFICIAL _____	DATE _____	_____ 6/16/20	
↑ SUPERVISOR'S SIGNATURE _____	DATE 6/3/2020	_____ 6/16/20	
		_____ 6/16/20	
		_____ 6/16/20	



Date 5/20/2020

Project Name: Town of Woodstock Rate A Streetlight Conversion

Customer Billing : TOWN OF WOODSTOCK
45 COMEAU DR
WOODSTOCK, NY 12498-1465

Scope: Central Hudson to replace Non-LED streetlights, and replace with LED equivalent

Remaining Non-LED stranded value	\$15,473.00
Energy Efficiency Rebate	-\$2,873.00
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Total Due	\$12,600.00

Payment To Be Submitted To:
Central Hudson
C/o Jason Malizia
2001 Route 9W
Lake Katrine, NY 12449