



WOODSTOCK, N.Y.
COLONY OF THE ARTS



Climate Smart
Communities
Certified Bronze

Kenneth S. Panza, Liaison
Town of Woodstock
45 Comeau Dr.
Woodstock, NY 12498
kpanza@woodstockny.org

February 18, 2021

NYSERDA Clean Energy Communities LED Street Lights High-Impact Action Item

Please accept the attached documents as evidence that Woodstock has replaced 124, or 98%, of its 127 cobra head, municipal street lights with LED fixtures in fulfillment of the requirements for the LED Street Lights High-Impact Action Item.

- 1) Town Board resolution 108-2020 of May 12, 2020 authorizing Central Hudson Gas & Electric Company to replace the town's municipal street lights with LED fixtures.
- 2) Voucher showing the town payment to Central Hudson for this service.
- 3) Central Hudson bills showing that 124 of the town's street lights are LED fixtures. This document is submitted as "comparable information demonstrating that a minimum of 50 percent of all municipal and utility-owned cobra-head-style streetlights have been converted to LED within the geographic jurisdiction. This documentation should include the number of streetlights converted, including the proportion of converted cobra-head streetlights to total cobra-head streetlights."

Respectively submitted,

A handwritten signature in black ink, appearing to read "Kenneth S. Panza".

Kenneth S. Panza, Supervisor's Liaison
Ulster County Climate Smart Committee
Secretary, Woodstock Climate Smart Task Force

Please see the below email from our Town Clerk, Jackie Earley, showing that a resolution was passed by Town Board on 5/12/2020 to have the rest of the street lights changed to LED by Central Hudson. This will bring the number of street lights that will be replaced to LED to 100% of the lights in Woodstock, NY. We are asking for the additional 3 points, for a total of 10 points for this action. We have previously submitted and were approved for 7 points.

Jackie Earley <jeasley@woodstockny.org>

12:34 PM (0 minutes ago)

to me

I'll get this right eventually!!! LOL! May 12, 2020

From: Erin Moran <emo12498@gmail.com>
Sent: Tuesday, June 30, 2020 12:20 PM
To: Jackie Earley <jeasley@woodstockny.org>
Subject: Re: Central hudson contract

Jackie,
I must be missing it - but I don't see the date that this was passed??
Erin

On Tue, Jun 30, 2020 at 9:02 AM Jackie Earley <jeasley@woodstockny.org> wrote:
RESOLUTION 108-2020 - discussion
SIGN FINAL DOCUMENTS WITH CENTRAL HUDSON (NON-LED STREET LIGHTS)
Offered by Supervisor McKenna, seconded by

BE IT RESOLVED, to authorize the Supervisor to finalize the necessary documents with Central Hudson to complete the buyout of the stranded value on non-LED street lights.

All voted 4-0: Supervisor McKenna - aye
Councilman Heppner - aye
Councilwoman Ricci - aye
Councilman Earls – aye

Have a great day!!! J

VOUCHER



Colony of the Arts

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__.

Claimant's Name and Address	VC# 000026
Central Hudson	
C/O Jason Malizia	
2001 Route 9W	
Lake Katrine NY 12449	

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

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. DEPARTMENT _____	Town Board members' signatures indicate inspection, not necessarily approval of this voucher on the date indicated.								
↑ SIGNATURE OF AUTHORIZED OFFICIAL _____ DATE _____	Signature or Initials _____ Date _____								
↑ SUPERVISOR'S SIGNATURE _____ DATE _____	<table border="0"> <tr> <td>RH</td> <td>6/16/20</td> </tr> <tr> <td>JD</td> <td>6/16/20</td> </tr> <tr> <td>ME</td> <td>6/16/20</td> </tr> <tr> <td>LAR</td> <td>6/16/20</td> </tr> </table>	RH	6/16/20	JD	6/16/20	ME	6/16/20	LAR	6/16/20
RH	6/16/20								
JD	6/16/20								
ME	6/16/20								
LAR	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
<hr/>	
Total Due	\$12,600.00

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



January 29, 2021
 Account Number: 3411-3280-00-1

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the GENERAL TWN CHARGE during the month of January 2021.

Size Lamps (Lumens)	Company Owned Fixtures		Monthly Charge	kWh
5800 Sodium Vapor	1	\$	18.02	36
2900 LED	18		262.98	198
3600 LED	1		14.27	16
6800 LED	13		198.77	351
7200 LED	2		32.34	68
9500 LED	1		17.52	40
Rental Poles (9)			60.66	
Total	36	\$	604.56	709

Return this stub with your payment to Central Hudson

Billed Amount \$641.69

Late Payment Date 02/25/2021

\$ 641.69
 Amount Paid

|||||
 Central Hudson Gas & Electric Corporation
 284 South Avenue
 Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

Check Below if New Address
 and/or email address

34113280001 1 2000064169 34113280001 4000064169



GENERAL TWN CHARGE
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January 29, 2021
Account Number: 3411-3280-00-1

Summary of Account

Monthly Charge		\$	604.56	
Energy Delivery Charges:				
Sys Benefits Chg	709 kWh @ 0.00652		4.62	
NYS Assessment	709 kWh @ 0.00000			
RDM Charge	709 KWH @ 0.00323		2.29	
Misc. Charges	709 kWh @ 0.00526-		3.73-	
Energy Supply Charges:				
Market Price	709 kWh @ 0.04524		32.08	
Market Price Adj	709 kWh @ 0.00230		1.63	

Subtotal		\$	641.45	
NYS & Local Taxes and Surcharges			0.24	
Monthly Charge Including Revenue Tax		\$		\$ 641.69

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 641.69 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

Lisa A. Cerone

Late Charges added after February 25, 2021



January 29, 2021
 Account Number: 3411-3300-00-7

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the WOODSTOCK LGTG DIST during the month of January 2021.

Size Lamps (Lumens)	Company Owned Fixtures	Monthly Charge	kWh
5800 Sodium Vapor	1	\$ 18.02	36
16000 Sodium Vapor	1	20.03	76
2900 LED	39	569.79	429
3600 LED	7	99.89	112
6800 LED	28	428.12	756
7200 LED	4	64.68	136
9500 LED	1	17.52	40
Rental Poles (5)		33.70	
Total	81	\$ 1,251.75	1,585

Return this stub with your payment to Central Hudson

Billed Amount \$1,334.68

Late Payment Date 02/25/2021

\$ 1334.68
 Amount Paid



Central Hudson Gas & Electric Corporation
 284 South Avenue
 Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

Check Below if New Address and/or email address

34113300007 1 9000133468 34113300007 9000133468



WOODSTOCK LGTG DIST
Page 2

January 29, 2021
Account Number: 3411-3300-00-7

Summary of Account

Monthly Charge		\$	1,251.75	
Energy Delivery Charges:				
Sys Benefits Chg	1585 kWh @ 0.00651		10.32	
NYS Assessment	1585 kWh @ 0.00000			
RDM Charge	1585 KWH @ 0.00323		5.12	
Misc. Charges	1585 kWh @ 0.00527-		8.36-	
Energy Supply Charges:				
Market Price	1585 kWh @ 0.04524		71.71	
Market Price Adj	1585 kWh @ 0.00230		3.65	

Subtotal		\$	1,334.19	
NYS & Local Taxes and Surcharges			0.49	
Monthly Charge Including Revenue Tax				\$ 1,334.68

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 1,334.68 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

Lisa A. Cerone

Late Charges added after February 25, 2021



January 29, 2021
 Account Number: 3411-3320-00-5

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

For Street Lighting Service rendered the WOODSTOCK GARDENS LGTG during the month of January 2021.

Size Lamps (Lumens)	Company Owned Fixtures		Monthly Charge	kWh
2900 LED	8	\$	116.88	88
3600 LED	1		14.27	16
7200 LED	1		16.17	34
Total	10	\$	147.32	138

Return this stub with your payment to Central Hudson

Billed Amount \$154.57

Late Payment Date 02/25/2021

\$ 154.57
 Amount Paid



Central Hudson Gas & Electric Corporation
 284 South Avenue
 Poughkeepsie NY 12601-4839

TOWN OF WOODSTOCK
 45 COMEAU DR
 WOODSTOCK NY 12498-1465

Check Below if New Address and/or email address

34113320005 1 2000015457 34113320005 3000015457



WOODSTOCK GARDENS LGTG
Page 2

January 29, 2021
Account Number: 3411-3320-00-5

Summary of Account

Monthly Charge		\$	147.32	
Energy Delivery Charges:				
Sys Benefits Chg	138 kWh @ 0.00652		0.90	
NYS Assessment	138 kWh @ 0.00000			
RDM Charge	138 KWH @ 0.00323		0.45	
Misc. Charges	138 kWh @ 0.00522-		0.72-	
Energy Supply Charges:				
Market Price	138 kWh @ 0.04524		6.24	
Market Price Adj	138 kWh @ 0.00230		0.32	

Subtotal		\$	154.51	
NYS & Local Taxes and Surcharges			0.06	
Monthly Charge Including Revenue Tax				\$ 154.57

Central Hudson Gas & Electric Corporation certifies that this bill in the amount of \$ 154.57 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the date stated, that no taxes are included for which you are exempt and that no part has been paid or satisfied.

Lisa A. Cerone

Late Charges added after February 25, 2021