

Woodstock Economic Development Commission Application for Community Project Grant

Name of Project: Lighting Project Village Green Start Date: 10/15/18

Description:

Funds have been donated to the Town to replace the lighting around the Village Green. Construction bids prices exceeded the amount raised. This request is to supplement the donated funds to allow the project to move forward in a timely manner.

Total Project Budget: \$65,715.73

Grant Request: \$17,665.73

Applicant Information:

Name of Project Coordinator: Phil Swanson

Name of Organization/Business: Town of Woodstock

Organization background: (i.e. year founded, principals, mission, event organizing experience. Attach additional information if necessary.)

Business Address: PO Box 488, Woodstock, VT 05091

Telephone Number: 802.457.3456

Contact's Email Address: phil@townofwoodstock.org

Organization's Website URL: townofwoodstock.org

Organization's EIN:

Your answers to the following questions will help the EDC evaluate your grant application according to the published funding rubric. Please be as succinct as possible while still supporting your answer:

1. How does the proposed project improve the quality of life for all Woodstock residents and visitors?

2. How does the proposed project enhance the beauty of Woodstock?

3. In what way will the proposed project contribute to the Woodstock's economic vitality?

4. Does the event have broad-based private-sector, public, community, or local support?
The lights were approved by the Village Trustees, Select Board and Village Design Review.

5. Will the proposed project attract new residents to Woodstock?

6. Does the organization have other funding sources (including self-generated or organization funds)?

Most of the funds were raised through a private donation.

7. Does the project have adequate funding for now and future years?

One time funding only.

Did you:

a. Attach any supporting information?

b. Include a budget for the event?

Attached

Submitted by: (First and Last Name)

Signature:

Date: 9-28-18

Invoice



TWIN STATE ELECTRIC
WILDER, VT 05088

T: 8022953193 F: 8022951688

INVOICE NO.	INVOICE DATE
9433-772895	08/01/2018
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 780819 Philadelphia, PA 19178-0819	

SOLD TO:

4888 1 AB 0,408 E0083 I0131 D3884591718 S2 P5685004 0002:0002



SHIP TO:

TOWN OF WOODSTOCK
9 CROSS STREET
WOODSTOCK, VT 05091



TOWN OF WOODSTOCK
PO BOX 488
WOODSTOCK VT 05091-0488

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
DY-79817 TOWN OF WOODSTOCK		HOLOPHANE POLES		PHIL SWANSON					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
3145 MINDY		PREPAID		BEST-WAY		07/29/2018			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	HOLO LOT BILLING			1	18137.77	E		18137.77	0.0
T 10	HOLO NYA09FTJ17P07ABGGNFG	B NORTH YORKSHIRE POLE NORTH YORKSHIRE ALUMINUM POLE 17 INCH BASE (NYA): NYA, 9 FEET, FTJ FLUTED TAPERED, CAST, .25 WALL, 17 INCH ROUND BASE, 3 X 3 TENON, ANCHOR BOLTS, GALVANIZED STEEL, POWDER COAT PAINT, GREEN, GF		10	0.00	E		0.00	0.0
T 4	HOLO NYA11FTJ17P07ABGGNFG	B NORTH YORKSHIRE POLE NORTH YORKSHIRE ALUMINUM POLE 17 INCH BASE (NYA): NYA, 11 FEET, FTJ FLUTED TAPERED, CAST, .25 WALL, 17 INCH ROUND BASE, 3 X 3 TENON, ANCHOR BOLTS, GALVANIZED STEEL, POWDER COAT PAINT, GREEN, GF		4	0.00	E		0.00	0.0
<p>RECEIVED AUG 06 2018</p> <p>GRANT BILLINGS FARM & MUSEUM</p>									
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		18137.77	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.		SALES TAX		0.00000 0.00	
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.				O - CANCELLED, NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		18,137.77	

1/2 pmt
Lights around
green

Order Summary - Invoice

Order ID	Order Placed	Contact E-mail
3885	Jul 11, 2018	gsthulander@gmail.com

Billing information	Shipping information	Order total
Town of Woodstock 31 The Green Woodstock, VT 05091 United States Phone Number: 802 457-6616	Woodstock Inn & Resort Attn: Bill Stetson 9 Cross Street Woodstock, VT 05091 United States Phone Number: 802 457-6616	Subtotal \$20,580.00 Shipping \$1,440.00 Order total \$22,020.00
		Order Balance: \$22,020.00 \$11,010.00 50% Deposit

ID	Title	Attributes	Unit price	Quantity	Total
13024	<u>Configured Item</u>	Notes: EX-5714-A22 14" Wide London Lantern Post Mount. Black Finish. Fountain Glass. Classical Acorn Finial. SKU: Configured Item	\$1,470.00	14	\$20,580.00
13027	<u>Replacement Panel</u>	Notes: 1 complete set of glass for EX-5714-A22. Fountain glass. SKU: Replacement Panel	\$0.00	1	\$0.00

Notes:

Lead Time: 3-4 weeks from receipt of approx. 50% deposit. Balance due 1 week prior to shipping. THANK YOU! Janel

<u>Remittance Address</u>	<u>Physical Address</u>
Brass Light Gallery P.O.Box 674 Milwaukee, WI 53201-0674	Brass Light Gallery 1101 West St. Paul Avenue Milwaukee, WI 53233

Thank you for your order!

You can view your order history here: [Account > Order history](#)

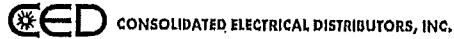
Each of our fixtures is manufactured to your specifications, please review your order carefully and contact us immediately if a correction is needed! Returned items are subject to a restock charge.

Questions about your order? Please call 800-243-9595 or email sales@brasslightgallery.com.

Source URL: <https://brasslightgallery.com/order-summary/5060/3885>

GRANT B F & M

Invoice



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WILDER, VT 05088

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QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	HOLO LOT BILLING			1	561.33	E		561.33	0.0
	CONSISTING OF:								
14	HOLO ANCHOR BOLTS			14	0.00	E		0.00	0.0
14	HOLO BOLT PATTERN			14	0.00	E		0.00	0.0
<p>RECEIVED AUG 06 2018</p> <p>GRANT BILLINGS FARM & MUSEUM</p>									
<small>TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		561.33	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX		0.00000 0.00	
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<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		561.33	

Philip Swanson

From: nostra875@myfairpoint.net
Sent: Monday, September 10, 2018 6:50 AM
To: phil@townofwoodstock.org
Cc: tsucvt@comcast.net
Subject: Village Green Lights Electrical Bid

Good Morning, Phil:

Good to see you last week regarding the Green lighting project. Please permit this e-mail to represent our Bid to install the necessary conduit, pre-cast light bases, add (6) handholes, place the light poles and complete the wiring per specs - Bid Price: \$24,996.63. If you need a hard copy submitted per the bid documents please let us know and we will comply. Thank you, Phil. We appreciate the opportunity.

Best Regards,

Pete Nostrand
Twin State Utilities Corp.

Corporate Office: 40 Harriet Drive, Ste. 100
Bristol, NH 03222
603 530-2871
e-mail: nostra875@myfairpoint.net
website: www.tsucorp.net