

Town of Woodstock  
Select Board Meeting  
March 3, 2022  
8:00 am  
Town Hall & Zoom  
Agenda

- A.** Call to order
- B.** Additions to & deletions from posted agenda
- C.** Citizen Comments
- D.** Reorganization of the Board
- E.** Adopt Newspapers of Record
- F.** Permits
  - 1. Overweight Truck Permits
    - a. Harveys Plumbing & Excavating LLC
    - b. JP Carrara & Sons Inc
    - c. Barrett Trucking Co Inc
    - d. Bethel Mills Inc
    - e. D&D Excavating Inc
    - f. Markowski Excavating Inc
    - g. Feed Commodities International Inc
    - h. McCullough Crushing Inc
    - i. Chevalier Drilling Co Inc
- G.** Old business
  - 1. Certified Local Government Ordinance
- H.** New business
  - 1. Municipal appointments
    - a. Tree Warden
    - b. Health Officer
    - c. Inspector of Lumber
    - d. Delinquent Tax Collector
    - e. Truant Officer
    - f. Two Rivers Ottauquechee Regional Commission Representative
    - g. Greater Upper Valley Solid Waste Management District Representative
    - h. Town Service Officer
    - i. Pound Keeper
    - j. Design Review Board (So. Woodstock)
    - k. Development Review Board (2)
    - l. Planning Commission (2)
    - m. Fence Viewers (3)

- n. Economic Development Commission (2)
    - o. Billings Park Commission (2)
    - p. Town Library Rep – Joe Boyd
    - q. REMC rep
  - 2. South Woodstock WWTF Update
    - a. Award of Construction Contract to Neil H. Daniels Inc
    - b. Increase in Construction Phase Engineering Fee
- I.** Other business
- J.** Board of Sewer Commissioners
  - 1. Abatement Requests
    - a. Sherman – 1054 West Woodstock Road
    - b. Kausz – 14 High Street
    - c. Woodbury – 94 Woodbury Road
  - 2. Sewer permit
    - a. LeFever & Wood – 61 Academy Circle
- K.** Approval of minutes
  - 1. 1/25/22 Special Meeting Minutes
  - 2. 1/26/22 Emergency Meeting Minutes
  - 3. 1/28/22 Special Meeting Minutes
- L.** Adjournment

This Meeting will be held on Zoom

The link to join us is

<https://us02web.zoom.us/j/84782406503?pwd=UXAzWnJxaEE0MzJaMlBKeHJPUjB6QT09>

or from [zoom.us](https://zoom.us) you can enter these details to join the meeting

Meeting ID: 847-8240-6503

Password: 247624

You can also download the Zoom app on your smartphone

For those without a computer or smartphone you may call in:

Phone number: 646 558 8656

Meeting ID: 847-8240-6503

Password: 247624

For Help on Joining Use this Link:

<https://support.zoom.us/hc/en-us/articles/201362193-Joining-a-Meeting>

- Please join the meeting ten minutes prior to start, so we can give technical help if needed.
- We will ask everyone on the phone and Zoom to identify themselves, so we know who is present.
- Please raise your hand on the Participant tab to comment or ask a question.
- Press \*9 to raise your hand by phone

Paid 2/15/22  
Check 15154  
COI Rec 2/15/22

Woodstock

Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit

**FLEET**

**Approval is hereby given for the granting of a fleet permit under the provisions of VSA Title 23, Sec. 1400A, and any amendments thereto, covering the operations of motor vehicle over local highways and bridges with gross loads as follows:**

Owner: Harveys Plumbing and Excavating, LLC  
Address: P.O. Box 128  
1593 VT Route 100 South  
Rochester, VT 05767

Contact: Ray Harvey  
Phone: 802-767-3241  
Email: harveype@sover.net

Type of Vehicle	Year	Plate #	# of Axles	Product Carried	Max. Weight Requested	Max. Weight Approved
Freightliner	2003	42C48	3	Q	60,000	60,000
Freightliner	2016	83A19	3	Q	60,000	60,000
Western Star	2007	87C01	4	Q	69,000	69,000
Mack	1999	25D64	3	Q	60,000	60,000
Mack	2008	63D86	4	Q	69,000	69,000
Kenworth	2008	57D42	4	Q	69,000	69,000

Approved for the Following Highways: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

The following restrictions apply: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**This approval shall be effective for no more than a one-year period ending March 31, 2023, this approval covers all vehicles bearing the company name. If permit is to cover unmarked company trucks please attach a list to this form giving year and make of truck, VIN#, maximum weight and registration number.**

The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec. 1400a (c) and is **required to furnish the municipality a valid Certificate of Insurance** in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

PAID  
CK NO. 426462  
DATE 2/15/22

COT Rec 2/15/22

Woodstock

(Municipality)

RECEIVED  
FEB 15 2022

BY: .....

VERMONT AGENCY OF TRANSPORTATION  
DEPARTMENT OF MOTOR VEHICLES  
UNIFORM MUNICIPAL EXCESS WEIGHT PERMIT  
FLEET

Approval is hereby given for the granting of a fleet permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

J.P. CARRARA & SONS, INC.

P.O. BOX 60

Owner: M. CLARENDON, VT 05759

Address: \_\_\_\_\_

Contact: Robert Crowley Phone# 775-2301

Type(s) of Vehicle(s)	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
List ATTACHED	_____	All Products	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Approved for the following highways (list may be attached): \_\_\_\_\_

The following restrictions apply (list may be attached): \_\_\_\_\_

This approval shall be effective for no more than a one year period ending March 31, 20\_\_\_\_. This approval covers all vehicles bearing the company name. If permit is to cover unmarked company trucks, please attach a list to this form giving year and make of truck, VIN#, maximum weight and registration #.

The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec 1400a(c) and is required to furnish the municipality a valid Certificate of Insurance in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
(Duly authorized agent)

Note: Effective July 1, 1994, a Vermont State permit is not required to operate on local highways and bridges.



**PAID**CK NO. 51983  
DATE 2/15/22Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit**RECEIVED**  
FEB 15 2022

BY: .....

T/O Woodstock  
(Municipality)

Fleet



Single Vehicle

Approval is hereby given for the granting of a permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Registrant: Barrett Trucking Co., Inc.Address: 16 Austin Drive Burlington Vermont 05401  
Street/Road City State ZipContact: Tim Barrett tim@barretttruckingco.com Phone: 802-863-1311

Type of Vehicles	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
TK	4	A	69,000	
TT	5	A	90,000	
T	6	A	99,000	
TT	6	1 PC EQUIP	108,000	

Approved for the following highways (list may be attached):

The following restrictions apply (list may be attached):

This approval shall be effective for no more than a one-year period ending March 31, \_\_\_\_\_. If a fleet permit, this approval covers all vehicles bearing the registrants name. If the permit is to cover unmarked company trucks, please attach a list to this form giving the year, make, VIN number, maximum weight and registration number.

The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec. 1400a © and is required to furnish the municipality a valid Certificate of Insurance in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**PAID**

CK NO. 102771  
DATE 2/16/22

COI Rec: 2/16/22

Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit

**RECEIVED**  
FEB 16 2022

BY: .....

TOWN OF WOODSTOCK

(Municipality)



Fleet



Single Vehicle

Approval is hereby given for the granting of a permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Registrant: Bethel Mills, Inc.

Address: P.O. Box 61 Bethel VT 05032  
Street/Road City State Zip

Contact: Fred McNutt Phone: 802-234-9951

Type of Vehicles	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
TK	4	A	69,900	
TK	3	A	66,000	
TK	2	A	33,099	

Approved for the following highways (list may be attached):

The following restrictions apply (list may be attached):

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The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec. 1400a © and is **required to furnish the municipality a valid Certificate of Insurance** in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



WOODSTOCK

Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit  
FLEET

BY: .....

Paid 2/23/22

Approval is hereby given for the granting of a fleet permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Owner: D&D Excavating, Inc  
Address: PO Box 179  
Hartland, VT 05048

Contact: Mark Dow Phone #: 802-291-3260

<u>Type(s) of Vehicle(s)</u>	<u># of Axles</u>	<u>Product Carried</u>	<u>Max. Weight Requested</u>	<u>Max. Weight Approved</u>
<u>Truck</u>	<u>4</u>	<u>Q</u>	<u>69,000</u>	<u>                    </u>
<u>Truck</u>	<u>4</u>	<u>Q</u>	<u>69,000</u>	<u>                    </u>
<u>Truck</u>	<u>4</u>	<u>Q</u>	<u>69,000</u>	<u>                    </u>
<u>Truck</u>	<u>6</u>	<u>Q</u>	<u>90,000</u>	<u>                    </u>

Approved for the following highways (list may be attached): \_\_\_\_\_

The following restrictions apply (list may be attached): \_\_\_\_\_

This approval shall be effective for no more than a one period ending March 31, 2023. This approval covers all vehicles bearing the company name. If permit is to cover unmarked company trucks, please attach a list to this form giving year and make of truck, VIN #, maximum weight and registration #.





BY: .....

**TOWN OF WOODSTOCK**

(Municipality)

**Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit**

Paid 2/23/22  
check 13513  
COI Rec 2/23/22

**FLEET**

Approval is hereby given for the granting of a fleet permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

**Owner:** Markowski Excavating, Inc.  
**Address:** P.O. Box 69, 2704 West Creek Road  
Florence, Vermont 05744  
**Contact:** Gregory Markowski **Phone#** 802-483-6469

<u>Types(s) of Vehicle(s)</u>	<u># of Axles</u>	<u>Product Carried</u>	<u>Max. Weight Requested</u>	<u>Max. Weight Approved</u>
<u>TK</u>	<u>3</u>	<u>A</u>	<u>60,000</u>	<u>                    </u>
<u>TK</u>	<u>4</u>	<u>A</u>	<u>69,000</u>	<u>                    </u>
<u>TT</u>	<u>8</u>	<u>A</u>	<u>149,000</u>	<u>                    </u>

Approved for the following highways (list may be attached): \_\_\_\_\_

The following restrictions apply (list may be attached): \_\_\_\_\_

This approval shall be effective for no more than a one year period ending March 31, 2023. This approval covers all vehicles bearing the company name. If permit is to cover unmarked company trucks, please attach a list to this form giving year and make of truck, VIN#, maximum weight and registration #.

The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec 1400a© and is required to furnish the municipality a valid Certificate of Insurance in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
(Duly Authorized Agent)

RECEIVED  
FEB 23 2022

WOODSTOCK

BY: .....

Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit  
FLEET

Paid 2/23/22  
check 92809  
COI Rec 2/23/22

Approval is hereby given for the granting of a fleet permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Owner: Feed Commodities International, Inc.

Address: 47 Feed Mill Lane  
Middlebury, VT 05753

Mailing: Same

Contact: Paula Steady Phone#: (802) 388-6332

Email: psteady@feedcommodities.com

Type(s) of Vehicle(s)	Number of Axles	Product Carried	Max. Weight Requested	Max. Weight Approved
TT	5	Animal Feed	90,000	
TT	6		90,000	
TK	3		60,000	
TK	4	<u>  </u>	69,000	

Approved for the following highways (list may be attached): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The following restrictions apply (list may be attached): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This approval shall be effective for no more than a one period ending March 31, 2023. This approval covers all vehicles bearing the company name. If permit is to cover unmarked company trucks, please attach a list to this form giving year and make of truck, VIN, maximum weight, and registration #.

Please mail to:  
PO Box 488  
Woodstock VT 05091

Or email: [nnourse@townofwoodstock.org](mailto:nnourse@townofwoodstock.org)





STATE OF VERMONT  
AGENCY OF TRANSPORTATION  
DEPARTMENT OF MOTOR VEHICLES  
120 State Street, Montpelier, Vermont 05603-0001



WOODSTOCK

BY: .....

(Municipality)

Uniform Municipal Excess Weight Permit

Paid 2/23/22  
check 10789  
COI Rec 2/23/22



Fleet



Single Vehicle

Approval is hereby given for the granting of a permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Owner: McCullough Crushing Inc  
Address: 548 McCullough Hill Rd Middlesex, VT 05602  
Contact: Fred McCullough Phone: 802/223-5693

Type of Vehicles	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
<u>TT</u>	<u>5</u>	<u>A</u>	<u>108K</u>	<u>          </u>
<u>TT</u>	<u>8</u>	<u>A</u>	<u>150K</u>	<u>          </u>
<u>TK</u>	<u>4</u>	<u>A</u>	<u>69K</u>	<u>          </u>

Approved for the following highways (list may be attached):

The following restrictions apply (list may be attached):

This approval shall be effective for no more than a one-year period ending March 31, 2023. If this is a fleet permit, this approval covers all vehicles bearing the company name. If the permit is to cover UNMARKED company trucks, please attach a list to this form giving the year, make, VIN number, maximum weight and registration number.

The holder of a permit shall be liable for any damage to highways or bridges per VSA Title 23, Sec. 1400a and is REQUIRED TO FURNISH THE MUNICIPALITY A VALID CERTIFICATE OF INSURANCE in the following amounts: a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.

Approved: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

RECEIVED  
FEB 23 2022

Vermont Agency of Transportation  
Department of Motor Vehicles  
Uniform Municipal Excess Weight Permit

BY: .....

Paid 2/23/22 check 33226 Woodstock  
COI on file  
(Municipality)



Fleet



Single Vehicle

Approval is hereby given for the granting of a permit under the provisions of VSA Title 23, Sec. 1400a, and any amendments thereto, covering the operations of motor vehicles over local highways and bridges with gross loads as follows:

Registrant: Chevalier Drilling Co., Inc.

Address: P.O. Box 164 Highgate Springs VT 05488  
Street/Road City State Zip

Contact: David Chevalier Phone: 802-868-7709

Type of Vehicles	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
Well Driller	4	Rig	78,000	
Well Driller	4	Rig	78,000	
Rig Tender	3	Water/Drill	66,000	
Rig Tender	3	Water/Drill	66,000	

Approved for the following highways (list may be attached):

The following restrictions apply (list may be attached):

This approval shall be effective for no more than a one-year period ending March 31, 2023. If a fleet permit, this approval covers all vehicles bearing the registrants name. If the permit is to cover unmarked company trucks, please attach a list to this form giving the year, make, VIN number, maximum weight and registration number.

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Approved: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Position	Member Name	Length of Office	Year Term Expires
Municipal Manager	William Kerbin Jr.		
Administrative Officer	Neal Leitner	3-years	2023
Fire Chief	David Green		
Fire Warden	David Green	5-years	2026
Deputy Fire Warden	Emo Chynoweth	5-years	2026
Tree Warden	Don Wheeler	1-year	2022
Health Officer	David Green	1-year	2022
Inspector of Lumber	Fred Barr	1-year	2022
Recreation Department	Gail Devine		
Delinquent Tax Collector	William Kerbin Jr.	1-year	2022
Truant Officer	Joseph Swanson	1-year	2022
Two Rivers Ottawaquechee Regional Planning Commission Representative	Brad Prescott	1-year	2022
Greater Upper Valley Solid Waste Management District Representative	William Kerbin Jr.	1-year	2022
Town Service Officer	William Kerbin Jr.	1-year	2022
Pound Keeper	Kelly Linton	1-year	2022
Design Review Board (So. Woodstock)			
	Charles Humpston	3-years	2022
	Paul Kendall	3-years	2023
	Glenn Soule	3-years	2024
Development Review Board			
	Don Bourdon	3-years	2022
	Wade Treadway	3-years	2022
	Brad Prescott	3-years	2023
	Alan Willard	3-years	2023
	Kimberly French	3-years	2024
Conservation Commission			
	Al Alessi	4-years	2023
	Cyndy Kozra	4-years	2023
	Howard Krum	4-years	2024
	Lynn Peterson	4-years	2024
	Byron Quinn	4-years	2025
	Barbara Gibbs	4-years	2025
	Bethany Powers	4-years	2025
Planning Commission			
	Mary Margaret Sloan	4-years	2022
	Ben Jervey	4-years	2022
	Sally Miller	4-years	2023
	Susan Silberberg	4-years	2023
	Susan Boston	4-years	2024
	Frank Horneck	4-years	2025
	Nico Seldon	4-years	2025
Fence Viewers			
	Fred Barr	1-year	2022
	Richard Roy	1-year	2022
	Joseph Lucot	1-year	2022
Economic Development Commission			
	Larry Niles	3-years	2022
	Marion Abrams	3-years	2022
	Michael Malik	3-years	2023
	Deborah Greene	3-years	2023
	Jon Spector	3-years	2023
	Todd Ulman	3-years	2023
	Joe DiNatale	3-years	2024
	Patrick Fultz	3-years	2024
	Mica Seely	3-years	2024
Billings Park Commission			
	Donald R. Wheeler	3-years	2022
	Sam Segal	3-years	2022
	Rebecca Williams	3-years	2023
	Julian Underwood	3-years	2023
	Randy Richardson	3-years	2023
	Michael Green	3-years	2024
	Philip Robertson	3-years	2024

## South Woodstock WWTF Update 02-16-22

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### 1) Award of Construction Contract to Neil H. Daniels, Inc.

- a) March 3, 2020: Town of Woodstock voted to issue general obligation bonds or notes in an amount not to exceed \$2,800,000, to finance the cost of construction upgrades to the South Woodstock WWTF.
- b) May 17, 2021: General Contractors submitted bids for the project; three bids were received. Bids were evaluated by Hoyle, Tanner & Associates (HTA).
- c) June 28, 2021: a Funding Application for a Step III Construction Loan (RFI-266-3.0) was completed, for \$2,875,000. Loan provided by Vermont Bond Bank through the VTDEC CWSRF program.
- d) October 26, 2021: Pollution Control Grant Application Receipt Letter was issued, noting an eligible grant amount of \$976,208.
- e) December 28, 2021: Certificate of Easements and Rights of Way was prepared and issued by William C. Dagger, Esq.
- f) January 14, 2022: HTA formally made a recommendation to award the project to Neil H. Daniels, Inc. for \$3,531,460.
- g) February 16, 2022: Total Project Cost Estimate of \$4,431,879 was prepared by HTA (copy attached).

*Please authorize award of the construction contract to Neil H. Daniels, supported by the Vermont Department of Environmental Conservation (VTDEC), and the Vermont Bond Bank (VBB), conditional upon issuance of the VBB loan.*

### 2) Increase in Construction Phase Engineering Fee:

- a) Hoyle, Tanner & Associates has requested an increase in engineering fee, in the amount of \$50,406 reflecting an annual salary adjustment (September 2021) due to the delay of construction start from summer 2021 to spring 2022; and additional hours associated with securing additional funding and maintaining viability of the low bidder and additional 250 hours needed for resident engineer due to extension in contract duration. VTDEC has reviewed this request and confirmed it is fully eligible for funding.

*Please authorize an increase in engineering fee as noted above, supported by the Vermont Department of Environmental Conservation.*



**South Woodstock WWTF Upgrade**  
**Total Project Cost Update - February 16, 2022**

<b>Description</b>	<b>Dollar Amount</b>
<b>Construction</b>	
Neil H. Daniels Construction Contract Value	\$3,531,460
<b>Subtotal</b>	<b>\$3,531,460</b>
<b>Construction Contingency</b>	
5% Contingency	\$176,573
<b>Subtotal</b>	<b>\$176,573</b>
<b>Step I – Preliminary Engineering</b>	
WWTF Upgrade	\$79,000
Amendment No. 1	\$38,500
<b>Subtotal</b>	<b>\$117,500</b>
<b>Step II – Final Design</b>	
Final Design and Permitting	\$216,900
Amendment No. 1 - Permit Assistance and Arch Research	\$8,930
<b>Subtotal</b>	<b>\$225,830</b>
<b>Step III – Construction Phase Engineering</b>	
Construction Phase Services	\$330,110
Amendment No. 1 - Wage Adjustment	\$50,406
<b>Subtotal</b>	<b>\$380,516</b>
<b>Other Costs</b>	
Legal, Administration, Permitting (1%)	\$0
<b>Subtotal</b>	<b>\$0</b>
<b>TOTAL PROJECT COST</b>	<b>\$4,431,879</b>
Anticipated Step I & II Engineering Services Subsidy	\$139,500
<b>TPC less Subsidy</b>	<b>\$4,292,379</b>
Step III Construction Loan RF1-266-3.0	\$2,875,000
Pollution Control Grant VT-362	\$976,208
<b>Anticipated Local Share</b>	<b>\$441,171</b>



2.9.2022

TOWN of WOODSTOCK  
P.O. Box 488  
WOODSTOCK, VT 05091

MEMBERS of THE SELECT BOARD,

IN AUGUST of 2019 I PURCHASED AN ABANDONED BUILDING AT 1054 WEST WOODSTOCK ROAD. AFTER HAVING VARIOUS CONTRACTORS REVIEW THE MOLD AND MILDEW CHALLENGES DUE TO BROKEN WATER LINES ... WE DEMOLISHED THE STRUCTURE IN DECEMBER of 2019.

I ASSUMED THAT WITH THE WATER TURNED OFF AND THE SEWER CAPED IN CONCERT WITH CITY STAFF THE BILLS WOULD CEASE,

LAST YEAR I SPOKE WITH A YOUNG LADY WHO TRIED TO "SELL" ME ON THE IDEA OF REMAINING HOOKED-UP TO AVOID FUTURE RECONNECTION FEES - I SAID NO THANK YOU. I DID AGREE TO PAY LAST YEAR'S BILL AS A DONATION TO AVOID PAPERWORK AND A VISIT DURING COVID.

SO ... THIS YEAR I GET YET ANOTHER BILL AND THE YOUNG LADY IS GONE.

I DON'T NEED OR WANT SEWER ON A VACANT LOT. I REQUEST ABATEMENT OF ALL SEWER CHARGES



RICHARD SHERMAN, OWNER

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F  
(802) 457 - 3456**SEWER BILL**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
01/21/2022	30.21.43.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1054 W WDSK RD 50-00079001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SHERMAN RICHARD  
3101 SW 34TH AVENUE  
905-423  
OCALA FL 34474

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F  
(802) 457 - 3456**SEWER BILL**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
01/21/2022	30.21.43.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1054 W WDSK RD 50-00079001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SHERMAN RICHARD  
3101 SW 34TH AVENUE  
905-423  
OCALA FL 34474

121017221

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F  
(802) 457 - 3456**SEWER BILL**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
01/21/2022	30.21.43.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1054 W WDSK RD 50-00079001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SHERMAN RICHARD  
3101 SW 34TH AVENUE  
905-423  
OCALA FL 34474

121017221

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

02/28/22

09:02 am

Woodstock Sewer Tax Administration  
Detail Transactions Report  
Parcel 30.21.43- All Tax Years Full Detail

Page 4  
Admin Assist

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Bill Appl. To Pen. Pmt 1	03/16/19			407		36.88	497.88
			Bill Appl. To Int. Pmt 1	03/16/19			407		4.61	502.49
			Bill Appl. To Int. Pmt 1	04/16/19			411		4.61	507.10
			Bill Appl. To Int. Pmt 1	05/16/19			412		4.61	511.71
			Bill Appl. To Int. Pmt 1	06/16/19			416		6.92	518.63
			Bill Appl. To Int. Pmt 1	07/16/19			421		6.92	525.55
			Bill Appl. To Int. Pmt 1	08/16/19			426		6.92	532.47
			Rcpt. Appl. To Prin. Pmt 1	09/13/19	14038	10328.0	428	DSFORD	-461.00	71.47
			Rcpt. Appl. To Int. Pmt 1	09/13/19	14038	10328.0	428	DSFORD	-34.59	36.88
			Rcpt. Appl. To Pen. Pmt 1	09/13/19	14038	10328.0	428	DSFORD	-36.88	0.00
			Parcel Balance							0.00
30.21.43-	2019S	SHERMAN RICHARD	1054 WEST WOODSTOCK ROAD							
			Bill Appl. To Prin. Pmt 1	01/27/20			446		483.00	483.00
			Rcpt. Appl. To Prin. Pmt 1	02/10/20	548	10355.0	457		-483.00	0.00
			Parcel Balance							0.00
30.21.43-	FY2021S	SHERMAN RICHARD	1054 WEST WOODSTOCK ROAD							
			Bill Appl. To Prin. Pmt 1	02/19/21			590		596.50	596.50
			Bill Appl. To Pen. Pmt 1	04/26/21			663		47.72	644.22
			Bill Appl. To Int. Pmt 1	04/26/21			664		5.97	650.19
			Bill Appl. To Int. Pmt 1	05/26/21			693		5.97	656.16
			Rcpt. Appl. To Prin. Pmt 1	06/11/21	621	10574.0	705		-596.50	59.66
			Rcpt. Appl. To Int. Pmt 1	06/11/21	621	10574.0	705		-11.94	47.72
			Rcpt. Appl. To Pen. Pmt 1	06/11/21	621	10574.0	705		-47.72	0.00
			Parcel Balance							0.00
30.21.43-	FY2022S	SHERMAN RICHARD	1054 WEST WOODSTOCK ROAD							
			Bill Appl. To Prin. Pmt 1	01/21/22			761		657.00	657.00
			Parcel Balance							657.00
			Grand Total							657.00

Annamaria T. Kausz

6 Westvale Dr.  
Concord, MA 01742

Tel: 617-388-9673  
Email: anna.kausz@gmail.com

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February 14, 2022

Board of Selectmen  
Town of Woodstock  
PO Box 488  
Woodstock, VT 05091

Re: 14 High Street, Woodstock, VT 05091 Parcel ID 24.51.33

Dear Board of Selectmen:

I am writing this letter at the recommendation of Cori Frederick following a conversation earlier today regarding what appears to be double-billing for sewer service to the above-referenced property.

There were two sewer bills sent with billing date 1/21/2022 to cover the period 7/1/2021-6/30/2022. One was sent to Richard Anderson, the prior owner (who forwarded it to me), in the amount of \$656.92 under account number 24.51.33.Apt. Another bill was sent to me, the current owner as of 10/8/2021, in the amount of \$657 under account number 24.51.33.

Ms. Frederick stated that account 24.51.33.Apt was billed as a 1 person/1-bedroom, and account 24.51.33 was billed for water usage as provided by Woodstock Aqueduct based on meter readings.

However, 14 High St. is a single building that was once a 3-bedroom house with a great-room over the garage, out of which a 1-bedroom accessory dwelling unit was created in 2015 by sealing off the door to one of the three bedrooms and outfitting the great-room with a kitchen. The building now contains a 1 bedroom/1 bath unit in back, and a 2 bedroom/2 bath unit in front. There was no change to the footprint of the house, nor was there separation of *any* utilities.

There is only one source of water to the building with only one meter, confirmed by Woodstock Aqueduct (see forwarded email). Therefore, the sewer bill based on water meter readings (account number 24.51.33) covers the entire building *inclusive of the ADU*, and a separate bill for the ADU (account number 24.51.33.Apt) resulted in what is effectively double billing.

I therefore respectfully request that you void the bill for the ADU since it is covered by the bill based on water meter reading. I also wanted to ensure that the Town appropriately considers the configuration of the house, as I understand that in the future there will be another system for determining sewer rates that is not based on water usage.

Thank you in advance for your prompt consideration of this matter.

Sincerely,

*Annamaria T Kausz*

Annamaria T. Kausz

----- Forwarded message -----

From: **Jireh Billings** <jirehsr@gmail.com>

Date: Mon, Feb 14, 2022 at 11:53 AM

Subject: Re: Water Bill for account # 30-00040003

To: Anna Kausz <anna.kausz@gmail.com>

Anna Kausz  
14 High Street  
Woodstock VT 05091

Anna,

This is to confirm that 14 High Street, account # 30-00010003, has only one water meter. Please let me know if you need anything else from Woodstock Aqueduct Co.

Jireh

Jireh Billings  
Woodstock Aqueduct Company  
P O Box 441  
Woodstock, VT 05091  
802-457-4497



**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

(802) 457 - 3456

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.APT	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH STREET APT		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

KAUSZ ANNAMARIA  
145 PINCKNEY ST # 513  
BOSTON MA 02114

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

(802) 457 - 3456

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.APT	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH STREET APT		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

KAUSZ ANNAMARIA  
145 PINCKNEY ST # 513  
BOSTON MA 02114



122007131

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

(802) 457 - 3456

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.APT	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH STREET APT		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

KAUSZ ANNAMARIA  
145 PINCKNEY ST # 513  
BOSTON MA 02114



122007131

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

02/28/22

08:56 am

Woodstock Sewer Tax Administration  
Detail Transactions Report  
Parcel 24.51.33-APT All Tax Years Full Detail

Page 1  
Admin Assist

Parcel	Tax Year	Name						
Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
24.51.33-APT	2017S	ANDERSON RICHARD S		14 HIGH STREET				
Bill Appl. To Prin. Pmt 1	01/05/18			395		444.00	444.00	
Rcpt. Appl. To Prin. Pmt 1	01/15/18	1570	10194.0	395		-444.00	0.00	
Parcel Balance							0.00	
24.51.33-APT	2018S	ANDERSON RICHARD S		14 HIGH STREET				
Bill Appl. To Prin. Pmt 1	12/31/18			403		461.00	461.00	
Rcpt. Appl. To Prin. Pmt 1	01/15/19	1771	10259.0	403		-461.00	0.00	
Parcel Balance							0.00	
24.51.33-APT	2019S	ANDERSON RICHARD S		14 HIGH STREET				
Bill Appl. To Prin. Pmt 1	01/27/20			446		483.00	483.00	
Rcpt. Appl. To Prin. Pmt 1	02/03/20	1943	10350.0	452		-483.00	0.00	
Parcel Balance							0.00	
24.51.33-APT	FY2021S	ANDERSON RICHARD S		14 HIGH STREET				
Bill Appl. To Prin. Pmt 1	02/19/21			590		596.37	596.37	
Rcpt. Appl. To Prin. Pmt 1	03/05/21	2111	10489.0	610		-596.37	0.00	
Rcpt. Appl. To Cred.	03/05/21	2111	10489.0	610		-0.13	-0.13	
Elim. Appl. To Cred.	05/27/21			695		0.13	0.00	
Parcel Balance							0.00	
24.51.33-APT	FY2022S	ANDERSON RICHARD S		14 HIGH STREET				
Bill Appl. To Prin. Pmt 1	01/21/22			761		656.92	656.92	
Parcel Balance							656.92	
Grand Total							656.92	

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH ST 30-00040003		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

KAUSZ ANNAMARIA  
145 PINCKNEY ST  
# 513  
BOSTON MA 02114

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH ST 30-00040003		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

KAUSZ ANNAMARIA  
145 PINCKNEY ST  
# 513  
BOSTON MA 02114



122007121

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	24.51.33.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
14 HIGH ST 30-00040003		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

KAUSZ ANNAMARIA  
145 PINCKNEY ST  
# 513  
BOSTON MA 02114



122007121

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENT

**REMIT TO:**

TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

02/28/22

## Woodstock Sewer Tax Administration

Page 3

08:57 am

## Detail Transactions Report

Admin Assist

## Parcel 24.51.33- All Tax Years Full Detail

Parcel	Tax Year	Name						
Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
Rcpt. Appl. To Prin. Pmt 1	01/12/17	1358	10127.0	383		-403.50	0.00	
Parcel Balance							0.00	
24.51.33- 2017S ANDERSON RICHARD S 14 HIGH STREET								
Bill Appl. To Prin. Pmt 1	01/05/18			395		444.00	444.00	
Rcpt. Appl. To Prin. Pmt 1	01/15/18	1570	10194.0	395		-444.00	0.00	
Parcel Balance							0.00	
24.51.33- 2018S ANDERSON RICHARD S 14 HIGH STREET								
Bill Appl. To Prin. Pmt 1	12/31/18			403		461.00	461.00	
Rcpt. Appl. To Prin. Pmt 1	01/15/19	1771	10259.0	403		-461.00	0.00	
Parcel Balance							0.00	
24.51.33- 2019S ANDERSON RICHARD S 14 HIGH STREET								
Bill Appl. To Prin. Pmt 1	01/27/20			446		483.00	483.00	
Rcpt. Appl. To Prin. Pmt 1	02/03/20	1943	10350.0	452		-483.00	0.00	
Parcel Balance							0.00	
24.51.33- FY2021S ANDERSON RICHARD S 14 HIGH STREET								
Bill Appl. To Prin. Pmt 1	02/19/21			590		596.50	596.50	
Rcpt. Appl. To Prin. Pmt 1	03/05/21	2111	10489.0	610		-596.50	0.00	
Parcel Balance							0.00	
24.51.33- FY2022S KAUSZ ANNAMARIA 14 HIGH STREET								
Bill Appl. To Prin. Pmt 1	01/21/22			761		657.00	657.00	
Parcel Balance							657.00	
Grand Total							657.00	

To: Board of Sewer Commissioners

I would appreciate if you  
would re-assess my sewer bill.  
I am a one person household.  
I found it a bit extreme  
that \$985.38 for the person.  
Please let me know if this  
amount changes for any  
reason.

Sincerely yours

William Wadsworth  
94 Wadsworth Rd  
Woodstock, VT 05091  
802 457-1876



**TOWN OF WOODSTOCK**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	05.05.10.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
94 WOODBURY RD PVTW		13.1400	7,500
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	985.38

WOODBURY ELIZABETH & JULIE  
94 WOODBURY ROAD  
WOODSTOCK VT 05091

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	05.05.10.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
94 WOODBURY RD PVTW		13.1400	7,500
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	985.38

WOODBURY ELIZABETH & JULIE  
94 WOODBURY ROAD  
WOODSTOCK VT 05091

122000901

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**TOWN OF WOODSTOCK**

PO BOX 488 \* WOODSTOCK, VT 05091 - 0488

OFFICE HOURS

8:00AM - 4:30PM M - F

(802) 457 - 3456

**SEWER BILL**USAGE FIGURES PROVIDED BY WOODSTOCK  
AQUEDUCT CO.

BILLING DATE	ACCOUNT NUMBER	BILLING PERIOD	
		FROM	TO
02/28/2022	05.05.10.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
94 WOODBURY RD PVTW		13.1400	7,500
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	985.38

WOODBURY ELIZABETH & JULIE  
94 WOODBURY ROAD  
WOODSTOCK VT 05091

122000901

PAYMENT DUE ON OR BEFORE	04/01/22
8% PENALTY FEE ASSESSED	04/02/22
INTEREST AT 1% MONTHLY UNTIL AND 1.5% THEREAFTER.	07/02/22

MAKE CHECKS PAYABLE TO:  
SEWER DEPARTMENTREMIT TO:  
TREASURER  
PO BOX 488  
WOODSTOCK VT 05091

\* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

**Town of Woodstock**  
**Application for Sewer Connection/Repair/Increased Discharge**  
**Residential Application**

To: Board of Sewer Commissioners of the Town of Woodstock

Application is hereby made by the undersigned pursuant to the Town of Woodstock Sewer Ordinance to:

New Connection ☐ Increase ☐ Repair ☐ *Change in use*

Amount of g.p.d. for new connection or increase: *- 130*

At the following location: Map *33* Block *03* Lot *02*

Applicant name: *Ellen Lefever & Anthony Wood*

Phone number: *802 457-2677*

Street address: *61 Academy Circle*  
*S. Woodstock*

Email: *eglefever@gmail.com*

Description of work to be done: *Change in use of house*  
*from lodging to Residential.*  
*See attachment from Fire Safety*

Number of bedrooms: *5*

Applicant agrees to install low flow plumbing fixtures. Further, applicant agrees to be responsible for repairing or replacing any damage done to Town sewer lines, streets/roads/sidewalks and to see that said repair/connection is done in accordance with the applicable Town Sewer Regulations or as determined by the Municipal Manager. The applicant also agrees to hold the Town and Village harmless from any damage/injury caused by a third party. The applicant agrees to pay the designated application fee to the Town at the time of the application for this permit and to advise the Director of Public Works in advance of construction to permit scheduling of the repair inspection.

Applicant must obtain easements from all affected landowners if any part of the sewer line passes on lands of another landowner.

See below for fee schedule.

By signing the application, I understand that I also need to obtain a potable water supply and wastewater disposal permit from the State of Vermont.

Contact the State by telephone at (802) 591-0338 or by email at [terry.shearer@vermont.gov](mailto:terry.shearer@vermont.gov)

Additionally, I understand that once the connection is made, I am required to submit an "as built" drawing of the actual connection prepared by the installer to the Town of Woodstock before the permit is issued.

Signature: Ellen G. Lizum  
Date: 2-23-22

Owner name: Same as applicant  
Street address: "

Mailing address: PO Box 385  
5. Woodstock VT 05071  
Telephone: 802-457-2477

Please mail or email this application to:

Town of Woodstock  
Nikki Nourse  
PO Box 488  
Woodstock, VT 05091

[nnourse@townofwoodstock.org](mailto:nnourse@townofwoodstock.org)

## OFFICE USE ONLY

### Woodstock Connection Fee Schedule:

Development fee: 0 (\$7.50 x gpd reserve capacity)

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Check #: \_\_\_\_\_

The permit fee will be refunded in full (without interest) if revoked, withdrawn, or not executed within ONE YEAR.

Approved by Manager: \_\_\_\_\_

Date: \_\_\_\_\_

**\*\*This permit is good for ONE YEAR from the date of approval.**

Permit number: \_\_\_\_\_





Vermont Department of Public Safety  
**DIVISION OF FIRE SAFETY**  
Office of the State Fire Marshal, State Fire Academy and State Haz-Mat Team  
firesafety.vermont.gov



☐ Barre Regional Office  
1311 U.S. Route 302 - Berlin, Suite 500  
Barre, VT 05641  
[phone] 802-479-4434  
[fax] 802-479-4446

☐ Rutland Regional Office  
56 Howe Street, Building A, Suite 200  
Rutland, VT 05701-3449  
[phone] 802-786-5867  
[fax] 802-786-5872

☐ Williston Regional Office  
380 Hurricane Lane, Suite 101  
Williston, VT 05495-2080  
[phone] 802-879-2300  
[fax] 802-879-2312

☒ Springfield Regional Office  
100 Mineral Street, Suite 307  
Springfield, VT 05156-3168  
[phone] 802-885-8883  
[fax] 802-885-8885

### PHONE RECORD

Site Id: 39189

#### Structure Information

Name: HYACINTH HOUSE  
Structure Id: 39189

Address: 61 Academy Circle  
S WOODSTOCK, VT 05071

#### Owner Information

Owner: Ellen LeFever (BO 108609)  
eMail: eglefever@gmail.com

Address: P.O. Box 385  
S WOODSTOCK, VT 05071

#### Project Description

Name: Modification  
Type: Building Project

Received: 12/03/2019 Workitem Id: 444145

Reviewer: JAY MOODY (S 83306)

Inspector: JAY MOODY (S 83306)

#### Meeting Description

Name: Phone/fax/e-mail/letter/transmittal  
Type: Letter  
Employee: JAY MOODY (S 83306)

Date: 07/12/2021 Event Id: 2007934  
Time:  
Length:

#### Meeting Notes

The Division of Fire Safety received a letter from the owner, Ellen LeFever advising the property is no longer a bed and breakfast and will be residential going forward.

This property shall not be rented in any capacity and shall remain as a single family owner occupied home until such time satisfactory inspections have been completed.

## Itemized Property Costs

From Table: MAIN Section 1

## TOWN OF WOODSTOCK 16

Record # 1484

Property ID: 33.03.02 Span #: 786-250-11298 Last Inspected: 06/22/2015 Cost Update: 05/25/2021

Owner(s): WOOD ANTHONY &amp; LEFEVER ELLEN

Sale Price: 270,000

Book: 261 Validity: No Data

Sale Date: 07/26/2017

Page: 35-38

Address: PO BOX 385

Bldg Type: Single

Quality: 5.00 VERY GOOD

City/St/Zip: S WOODSTOCK VT 05071-0385

Style: 2.5 Fin

Frame: Studded

Location: 61 ACADEMY CIR

Area: 5109

Yr Built: 1840 Eff Age: 80

Description: 9.99 AC &amp; GUEST HOUSE:

# Rms: 23

# Bedrm: 12 # Ktchns: 1

Tax Map #: 33.03.02.

# 1/2 Bath: 1

# Baths: 4

Item	Description	Percent	Quantity	Unit Cost	Total
<b>BASE COST</b>					
Exterior Wall #1:	BrkVenr / Ht=8	50.00		48.96	
Exterior Wall #2:	WdSidng / Ht=8	50.00		45.38	
<b>ADJUSTMENTS</b>					
Roof #1:	CompShg	100.00		-1.15	
Subfloor	Wood				
Floor cover #1:	Allowance	100.00		10.25	
Heat/cooling #1:	ForcAir	100.00			
Energy Adjustment	Good			2.38	
<b>ADJUSTED BASE COST</b>			5,109.00	105.81	540,583
<b>ADDITIONAL FEATURES</b>					
Fixtures (beyond allowance of 14)			1.00	2,800.00	2,800
Roughins (beyond allowance of 1)				790.00	
Fireplaces	2.5 Fin / Single		4.00	8,638.00	34,552
Porch #1:	WoodDck/NoWall/Roof/C		60.00	67.91	4,075
Porch #2:	WoodDck/NoWall/Roof/C		300.00	42.20	12,660
Basement	Stone		2,137.00	23.68	50,604
Garage/Shed #1:	Builtin/WdSidng/No		780.00	30.58	23,852
<b>Subtotal</b>					669,126
Local multiplier		1.18			
Current multiplier		1.00			
<b>REPLACEMENT COST NEW</b>					789,569
Condition	Avg/Good	Percent			
Physical depreciation		36.00			-284,245
Functional depreciation		10.00			-78,957
Economic depreciation					
<b>REPLACEMENT COST NEW LESS DEPRECIATION</b>					426,400
<b>LAND PRICES</b>					
SI Bldg Lot	Size	Nbhd Mult	Grade	Depth/Rate	
	2.00	1.30	1.00		227,500
AC Other	7.99	1.30	0.70		113,600
<b>Total</b>	9.99				341,100
<b>SITE IMPROVEMENTS</b>					
Hsite/Hstd	Quantity	Quality			
Water	y / y	Typical	Average		5,000
Sewer	y / y	Typical	Average		15,000
<b>Total</b>					20,000
<b>OUTBUILDINGS</b>					
Hsite/Hstd	% Good	Size	Rate.	Extras	
Barn, GP	y / y	30	1590	6.83	10,900
Matl shed	y / y	30	238	6.65	1,600
<b>Total</b>					12,500
<b>TOTAL PROPERTY VALUE</b>					800,000
<b>NOTES</b>					
HOUSESITE VALUE :					686,400
HOMESTEAD VALUE :					800,000
no homestead due to B&B					

## Itemized Property Costs

From Table: MAIN: Section 1

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Item	Qty	Unit Cost	Total	Description	Percent	Quantity	Unit Cost	Total
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2018 site grade at 1.0 to reflect proximity of neighboring house

2021 new garage and porch permit 33.03.02, windows replaced-chg energy adj to Good

**Town of Woodstock  
Select Board Special Meeting  
January 25, 2022  
12:00 pm  
Town Hall & Zoom  
Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Mary Riley, Ray Bourgeois, John Doten, Keri Cole, Joe Swanson, William Kerbin, Nikki Nourse, Ernesto Fernandez, Susan Ford, Bill Corson, Elijah Lemieux, Roger Logan, Geoff Martin, Randy Richardson, Zoie Parent, Karim Houry, Barbara Barry, Michael Green, Wendy Marrinan

**A. Call to order**

1. Chair Riley called the Select Board Meeting of January 25, 2022, to order at 12:00 pm.

**B. Additions to & deletions from posted agenda – none.**

**C. Budget discussion**

1. Mr. Kerbin stated that they need to budget in the Town Police which is going to be \$433,410. He recommends that they look at a couple of capital reserve spending items. He recommends taking out the \$150,000 for sidewalks and \$70,000 for paving roads. He thinks that they could use ARPA funds. Infrastructure funding is coming with the new infrastructure bill in the next year or so.
2. Mr. Houry stated that they recently went through a capital budget presentation that shows a better discipline going forward.
3. Mr. Kerbin stated that he has asked each department to relook at their budgets. They have presented additional savings.
4. Billings Park Committee members are highly in favor of having a Parks Manager.
5. Mr. Richardson stated that a Parks Manager would be a benefit to the Town. The need is significant. They can look into grant funding. He understands that the budget is very limited to any increases this year.
6. Ms. Marrinan stated that she recommends having a commission for all parks and not just the two the BPC looks over.
7. Mr. Bourgeois stated that they need to go to all Department Heads to see where else they can cut. They cannot keep taking it out of Fire and Highway.
8. The Select Board will be meeting again January 26<sup>th</sup> at 4:00 pm.
9. They took EEI out of the budget, but they can put it as a special article. This will be discussed more tomorrow.

**D. Other business – none.**

**E. Adjournment**

**Motion:** by Mr. Bourgeois to adjourn the meeting at 1:01 pm.

**Seconded:** by Mr. Doten.

**Discussion:** none.

**Vote:** 5-0-0, passed.

*Respectfully submitted,  
Nikki Nourse*



**Town of Woodstock  
Select Board Emergency Meeting  
January 26, 2022  
4:00 pm  
Town Hall & Zoom  
Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Mary Riley, Ray Bourgeois, John Doten, Keri Cole, Joe Swanson, William Kerbin, Nikki Nourse, Zoie Parent, Jill Davies, Roger Logan, Susan Ford

**A. Call to order**

1. Chair Riley called the Select Board Emergency Meeting of January 25, 2022 at 4:00 pm.

**B. Additions to & deletions from posted agenda – none.**

**C. Budget discussion**

1. Chair Riley stated that they are reviewing the revised budget that they were unable to reconcile yesterday. They have been through the budget many times. They continued to find some discrepancies, errors, or adjustments that needed to be made. They moved some things into the operating budget this year that were not part of it in the past.

**Motion:** by Ray to accept the Town Budget as it is currently revised.

**Seconded:** by Mr. Swanson.

**Discussion:** none.

**Vote:** 4-1-0, passed. (Chair Riley for, Mr. Doten for, Ms. Cole for, Mr. Swanson for, Mr. Bourgeois against).

**D. Other business**

1. Chair Riley stated that a climate emergency was declared in 2020. The Select Board and Village Trustees are working towards energy goals. They have worked with Geoff Martin, their Energy Coordinator and they decided not to put the EEI in the budget because it was close to a million dollars. They may put it as a special article. They will decide on Friday whether to have it on the warning.

**Motion:** by Mr. Doten to approve the sewer budget as submitted.

**Seconded:** by Mr. Swanson.

**Discussion:** none.

**Vote:** 5-0-0, passed.

**E. Adjournment**

**Motion:** by Mr. Bourgeois to adjourn the meeting at 5:42 pm.

**Seconded:** by Mr. Doten.

**Discussion:** none.

**Vote:** 5-0-0, passed.

*Respectfully submitted,  
Nikki Nourse*

**Town of Woodstock  
Select Board Special Meeting  
January 28, 2022  
9:00 am  
Town Hall & Zoom  
Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Mary Riley, Ray Bourgeois, John Doten, Keri Cole, Joe Swanson, William Kerbin

**A. Call to order**

1. Chair Riley called the Select Board meeting of January 28, 2022 to order at 9:00 am.

**B. Additions to and deletions from the posted agenda – none.**

**C. Approve Town Warning**

**Motion:** by Mr. Doten to withhold the EEI article from the 2022 Town Meeting Warning.

**Seconded:** by Mr. Bourgeois.

**Discussion:** none.

**Vote:** 2-3-0, failed. (Mr. Bourgeois for, Mr. Doten for, Chair Riley against, Ms. Cole against, Mr. Swanson against).

**Motion: by Ms. Cole** to approve the Warning with change to options tax article that would state funds would be allocated for the capital budget.

**Seconded:** by Mr. Bourgeois.

**Discussion:** none.

**Vote:** 5-0-0, passed.

**D. Other business – none**

**E. Adjournment**

**Motion:** by Mr. Bourgeois to adjourn the meeting

**Seconded:** by Mr. Swanson.

**Discussion:** none.

**Vote:** 5-0-0, passed.

*Respectfully submitted,  
William Kerbin*