

Town of Woodstock
Select Board Meeting
April 19, 2022
6:00 pm
Town Hall & Zoom
Agenda

- A.** Call to order
- B.** Interview for Billings Park Commission - Wendy Jackson
- C.** Public Hearing - On Farm Restaurant Amendment
- D.** Additions to & deletions from posted agenda
- E.** Citizen Comments
- F.** Manager's Report
 - 1. General report
 - 2. Financial report
- G.** Permits
 - 1. Overweight Truck Permits
 - a. Cota & Cota Inc
 - b. MT Johnson Inc
 - c. Hutch Crane & Pump Rental Corporation
 - d. Limlaw Chipping & Land Clearing Inc
 - e. TRK Trucking & Veilleux Logging Inc
 - 2. Liquor License Renewal – Woodstock Pizza Chef Inc
- H.** Old business
 - 1. Discussion of Financial Committee
- I.** New business
 - 1. One time irrevocable decision to elect the “Standard Allowance” approach for our ARPA award - \$616,385.48
 - 2. IREC Steering Committee Rep
 - 3. Signing of Dispatchers Union Contract
 - 4. Member Town Ambulance Contracts
- J.** Other business
- K.** Board of Sewer Commissioners
 - 1. Sewer Abatement Requests
 - a. Lewis – 20 Heritage Condo Way Unit 31L
 - b. Seibold – 37 ½ South Street
 - c. Chynoweth – 1104 West Woodstock Road

d. Gramling – 42 Heritage Condo Way Unit 17

- L. Executive Session
- M. Approval of minutes
 - 1. 3/14/22 Minutes
- N. 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 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

BPC Application

Reasons for Requested Appointment

As someone who regularly enjoys the myriad opportunities offered by our local parks, I would like to actively participate in their stewardship. Working on the BPC seems like the best way to do that. Our parks' continued well-being and growth are a vital part of what makes Woodstock a special place for residents and visitors alike. It's important to me that there's a strong mission and team to support the parks' value in our community.

Special Skills or Qualifications

I'm an avid hiker, walker and Nordic skier and know our local parks well. Additionally, I am a member of the Upper Valley section of the Green Mountain Club. My recent work history includes managing the Kedron Valley Inn for four years and serving as the Dining Room Manager at Simon Pearce for five. Both of these roles honed my problem solving and planning skills. I enjoy working in a collaborative team environment and am open to different points of view on various issues. I have lived in South Woodstock for 12 years and Vermont for 17.

Previous Volunteer Experience

- I am member of the ORT Committee and continue to volunteer regularly on work days and with planning.
- I am a volunteer trail adopter for a section of the Appalachian Trail from Cloudland Road to the Thistle Hill Shelter.
- Last fall I assisted the BPC with work on the outdoor classroom at the base of Mt. Peg.
- During the summer of 2020 I volunteered with the Hartford program to provide free lunches for kids.

Request for Appointment to Town & Village of Woodstock Public Boards, Commissions, and Committees

Name: Wendy Jackson

Physical address: 106 Kendall Road
South Woodstock

Mailing address: PO Box 103
South Woodstock

Telephone: 203-297-5144

Email: wajacks@hotmail.com

Board/Commission/Committee you are applying for: Billings Park Commission

Thank you for being willing to serve the Town and/or the Village of Woodstock. Applicants who are interested in serving on one of these boards are asked to:

- Attend at least 1 meeting of the relevant board/commission/committee before their interview
- Complete this application and return it to Nikki Nourse at nnourse@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at <http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy-2017.pdf>
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: See attached summary

Special Skills or Qualifications

Summarize special skills and qualifications you have acquired from employment, previous volunteer work, or thorough other activities, including hobbies or sports: See attached summary

Previous Volunteer Experience

Summarize your previous volunteer experience: See attached summary

Agreement and Signature

By submitting this application, I affirm that the facts set forth in it are true and complete. I understand that if I am accepted as a volunteer, any false statements, omissions, or other misrepresentations made by me on this application may result in my immediate dismissal.

Signature: _____



Date: 04/03/22

Our Policy

It is the policy of this organization to provide equal opportunities without regard to race, color, religion, national origin, gender, sexual preference, age, or disability.

Thank you for completing this application form and for your interest in volunteering with us.

MEMO

April 13

TO: Woodstock Select Board (Ray Bourgeois, Keri Cole, Susan Ford, Mary Riley, Joe Swanson)

FROM: Supporters of the On-Farm Restaurant Amendment/Friends of Peace Field Farm

RE: Reasons to Approve the On-Farm Restaurant Amendment

We offer this memo as a coalition of Woodstock voters urging the Selectboard to consider the **facts** around the On-Farm Restaurant Amendment ("OFRA").¹

We want you to support the amendment as brought forward in a petition signed by more than 200 of your constituents -- rather than adopt the changes recommended by the Planning Commission.

This petition recommends changes to Woodstock Zoning Regulations that would allow a farm to operate a restaurant featuring products raised on the farm. It clarifies that the restaurant established as outlined in the amendment is an agricultural enterprise and would not be considered "retail," particularly because the Town Plan disfavors non-agricultural retail in R5 zones. It specifies operating conditions for the business.

There's no secret that this amendment resulted from the frustrations of many members of the community about the various roadblocks that have, thus far, thwarted the development of Peace Field Farm. The Town Plan **should** be interpreted as supporting the Peace Field development, as a fair reading of the full plan reveals. It encourages entrepreneurial activity by farmers and even encourages on-farm retail in R-5 zones (even though it disfavors *other* forms of retail in R-5). Opponents of Peace Field would prefer that you fear the possibilities of a mini-mart opening next door rather than acknowledge that the Town Plan goes out of its way to promote agricultural enterprises that process and retail their farms' products directly on the farms in these R-5 zones. The Planning Commission could have emphasized these aspects of the Town Plan in their recommendations. If they had done so, they could have passed the OFRA to the Selectboard with a recommendation to accept it in order to clarify that a restaurant was (also) considered as a permitted, on-farm business under certain conditions.

¹ The exact wording of the amendment as submitted is attached as Appendix 1.

Given the many restrictions to and costs of starting up a farm and/or creating an on-farm restaurant, we aren't worried about on-farm restaurants popping up all over town. We also aren't worried about retail developments – a Maplegroves or a Walmart – sprouting up in R-5 zones all over Woodstock. That's simply fear mongering.

There are currently very few farms in all of Woodstock's R5 zones that would be big enough to produce enough food to feature their own food on a daily menu. But of course, just being able to produce enough food for a restaurant is a far cry from having the capital, skills, and interest in developing one: creating a public building, supplying sufficient water, dealing with sewage, and re-organizing the farm around the demands of a daily restaurant menu – all of which would be required to open a restaurant.

And in the unlikely event that a second on-farm restaurant was ever proposed, we are confident that the town's permitting authorities could ensure that it would be developed consistent with the needs and appearance of the proposed neighborhood location.

We also understand that neighbors of Peace Field Farm have objections to this project and that their concerns must be taken into account by the project developers and Woodstock permitting authorities. But we are confident that the town's conditional review permitting process can address any concerns (and that the developers are willing to make the necessary adjustments) to ensure that the restaurant does not significantly impair the neighbors' quality of life.

Moreover, we also believe there is a larger public interest to be served by allowing it to move forward without placing too many constraints on the project. The amendment was designed to do this. We should not miss the opportunity to revive a long-dormant farm. Plus, Woodstock needs more restaurants and a genuine "farm to fork" restaurant would be a magnet for Vermonters and tourists alike. It would also provide a market for more area farms to sell their products at premium pricing. This would provide more jobs and increase tax revenue.

Another benefit of approving the Peace Field Project would be to increase the number of working farms in Woodstock. Currently, according to the draft of the new Town Plan, there are only four large-herd dairies in town and six smaller operations ranging from scaled beef operations to equestrian facilities.

In addition to this memo, we offer as evidence of the widespread public support for this project the dozens of listserv posts, messages to public officials, and letters and opeds in *The Vermont Standard*.

1. The Planning Commission Overlooked Major Town Plan Objectives Regarding Agriculture.

We want to make clear that we disagree with the Planning Commission's selective interpretation of the Town Plan.

The Town Plan already encourages entrepreneurial activity by farmers. On-farm retail is specifically allowed, though retail (like Maplefields) isn't. Thus, we assume that it was an oversight that the Planning Commission failed to mention Goals 3 and 4 of the Town Plan.

Goal 3 is as follows:

Goal 3 – Allow for and encourage greater farm related production, processing, and retailing operations.

Objective 3.1. Search for opportunities to expand the allowed uses, in a wider selection of commercial and residential zones, for retail sales of Woodstock farm produced merchandise.

*Action 3.1.1. Thoughtfully consider amending Town and Village zoning regulations to support sales of agricultural, forestry related products or value-added products from Woodstock enterprises when presented by a property owner.

Even a cursory reading of Goal 3 highlights several problems with the Planning Commission's conclusions.

First, the Town Plan could not be clearer in treating agricultural retail differently than other forms of retail. It clearly directs the town to consider zoning amendments that would expand "retail sales" of Woodstock farm-produced products in more zones — including R-5 zones. **Accordingly, the Planning Commission is wrong that the Town Plan sought to exclude all retail operation from residential zones.**

Thus, not only is the proposed zoning amendment consistent with the Town Plan, but the Selectboard should reject Planning Commission's suggestion to remove OFRA's declaration that an on-farm restaurant should not be considered retail. Sales of agricultural products or products produced on a farm from products grown there are appropriate for R-5 zones under the Town Plan *and are therefore considered different from general commercial retail* (which the Town Plan seeks to exclude from residential zones). **An on-farm restaurant would be selling agricultural products from the farm itself and thus OFRA's declaration that it is not general retail (like a Maplefields or a hardware store), for purposes of the zoning bylaw definitions, is entirely appropriate.**

Second, to the extent there is any ambiguity about whether the Town Plan contemplated the retail sale of only raw agricultural product in those residential

zones, Goal 3 clarifies that this was not the case. It calls for promoting greater “processing” and “retailing” of agricultural product. And if the processing of the raw product were not sufficiently clear, Goal 3 expressly mentions the inclusion of “value-added” agricultural product. Thus, the On-Farm Restaurant’s processing of its own product into value-added restaurant meals is clearly consistent with Goal 3.

Goal 4 is as follows:

Goal 4 - Enhance the vitality of farming and on-farm activities.

Objective 4.1. Create an environment which encourages the establishment of new agripreneurial activity, the re-establishment of former farm operations, or the expansion of existing farms.

Goal 4 sheds even more light on the Town Plan’s objectives. First, it seeks to encourage “on-farm” activities, specifically, “agripreneurial activity.” By definition, any “on-farm” activity is going to occur in residential zones because that is where the farms are located in Woodstock. Indeed, farming is one of the few uses that is allowed in any residential zone in the town. Second, “agripreneurial” is by definition the starting of enterprises that are different than traditional agricultural activity. Otherwise, the plan would have simply said “agricultural.” An on-farm restaurant is clearly an entrepreneurial approach to agriculture. Third, goal 4 also seeks the “re-establishment of former farm operations.” This amendment’s most concrete effect (and likely only effect) will be to re-establish the old Conklin Farm where Peace Field Farm proposes to open its restaurant.

2. The Planning Commission Failed To Accept The Petitioning Voters’ Equivalent Authority In Enacting Zoning Amendments.

In addition to the Planning Commission’s failure to consider Goals 3 and 4, we also take issue with the Planning Commission’s suggestion that the Planning Commission is the “proper” process to enact zoning amendments. The very statutes that define the Planning Commission’s authority also bestow the same power to enact zoning amendments on petitioning citizens and their rights are arguably even greater than that of the Planning Commission.

We oppose the further delay of this process by the bureaucratic processes entailed with Planning Commission procedures. The town’s voters have asked for an amendment to open Peace Field Farm and that is what this amendment will do. The farm and the restaurant have been years in the making and it is time to permit them to move forward. The project’s location is just outside the village on a busy strip between two major tourist destinations that receive thousands of visitors every year, Billings Farm Museum and the Suicide Six resort. The notion that there is anything

inappropriate with the siting of this project due to its “remote” or “rural” location is simply false. Woodstock’s remote, rural areas are not a stone’s throw from Billings Farm on a main drag to a ski resort.

3. The Lawsuits Concern State Laws That Should Not Affect Woodstock Voters’ Decision to Promote Changes in Municipal Zoning ByLaws – They Are Independent Issues Involving Totally Different Levels of Government.

The opponents of Peace Field Farm have sought to delay and prevent its opening by seeking to deny it permits under both Act 250 and Act 143. Their efforts have moved into the court system. **These lawsuits concern state laws that are completely independent of OFRA.** OFRA would create a municipal permitted use for on-farm restaurants. It would have absolutely no bearing on those state laws or state lawsuits. Indeed, Woodstock obviously does not have the power to change or ignore those state laws.

Indeed, the opponents of Peace Field Farm contend that an on-farm restaurant cannot meet the state law requirements of an AOFB under Act 143. Whether they are correct or not is simply irrelevant to Woodstock voters’ efforts to amend town zoning regulations to permit on-farm restaurants in certain locations subject to the separate and independent requirements of OFRA.

Moreover, Act 143 itself makes clear that municipalities can choose to promote agripreneurial businesses under more lenient rules than those set forth in Act 143’s AOFB definition. [24 V.S.A. § 4412(11)(E) (“A municipality may adopt a bylaw concerning accessory on-farm businesses that is less restrictive than the requirement of this subdivision (11).”).] Woodstock is certainly entitled to accept the invitation to do just that.

And more importantly, since 2016, the Town Plan has called for zoning amendments to promote such agripreneurism and the Planning Commission has failed to deliver even one such amendment. Just because the Planning Commission has not taken actions to further this Town Plan goal doesn’t mean that the voters – or the Town – can’t do so. On the contrary, the Town should have already taken the Town Plan’s goals more seriously over the past five years – this amendment simply makes up for lost time.

4. Exaggerated Fears of Excessive Development Are Unrealistic And Not Based on Fact.

It's easy to stoke fears about unbridled development resulting from adoption of this amendment, but the facts show that this is highly unlikely to occur.

Like farming, the restaurant industry is very challenging. There are many obstacles to building and running a restaurant. For a developer, there are many less risky, far more profitable, ways to invest their capital.

The amendment specifically states that the restaurant must be located on a farm that is capable of providing products that are served in the restaurant. That requires a fairly large and sophisticated farming operation, taking a great deal of skill in crop planning and production to provide the flow of products that a restaurant requires over the course of a year.

There are few, if any, farms in Woodstock's R5 zones that could supply an ongoing restaurant. And even if they could, a farmer would need to build a new structure or renovate an existing building. Few restaurants in the Upper Valley are located in newly built structures for this reason – and it's notable that Pi Restaurant in the Village wasn't rebuilt after it burned down. Building a restaurant requires compliance with the myriad regulations that govern water supply, sewage disposal, fire safety, and food service.

In addition to these high costs, a restaurant's business would be constrained by the requirements in the amendment (limited seating; limited hours of operation; inability to hold large, lucrative special events, etc.). These limit the income that the restaurant could generate.

In short: assuming a farm could produce enough products to support a restaurant, it would be very expensive and time-consuming to establish one and its earning potential is limited by the amendment.

5. The Planning Commission's Proposed Modifications Are Unnecessary And Will Just Further Delay The Process.

Delaying action to propose minor modifications to the amendment are not going to lead to any real-world changes in the development of such ventures in Woodstock. The fear that the proposed amendment could lead to a plethora of restaurants throughout Woodstock's R5 zones suggests a lack of familiarity with the economics of such enterprises and the costs of such development in a town like Woodstock.

Even with a substantial tourism draw, the Woodstock market is simply not big enough to support many farm-based restaurants even if investors sought to build them (which is highly implausible to begin with).

The petitioning voters are seeking to effect a specific change in town with reasonable limitations that protect neighbors and allow the business to have a chance of success. The proposed modifications are either unnecessary or inappropriate.

- A. **Requiring that the farm must be a “farm” under Vermont law.** While petitioners do not object to including a definition of farm or farming in the amendment, it is unnecessary. There is no universal definition of a farm under Vermont law. The most commonly discussed definition for “farming” is contained in RAP Rule 2.16, or the definition of “farming” contained in 10 V.S.A. § 6001(22). There is a definition of the word “farm” in Act 143 but it would add nothing to this proposed amendment as it simply states that a farm is “a parcel or parcels owned, leased, or managed by a person, devoted primarily to farming, and subject to the RAP rules.” 24 V.S.A. § 4412(11)(A)(ii). That definition provides far less restriction than the requirement to produce food featured daily on the menu. There’s no way a restaurant could feature its own agricultural products on a daily basis if it were not able to satisfy any of these definitions. Producing year-round agricultural product requires a farm and a sophisticated approach to farming.
- B. **Remove the retail exclusion for On Farm Restaurants.** This suggestion is simply inconsistent with the Town Plan, which treats the retail sale of agricultural products and agricultural value-added products from Woodstock farms as different from regular retail operations. General retail is not appropriate in residential zones but agricultural retail is encouraged: The Town Plan expressly calls for zoning amendments to permit sales of agricultural products in residential zones, but not commercial retail. So just like agriculture is allowed in residential zones (and not many other businesses are, except for small, home-based businesses), agricultural retail is also allowed – and is specifically *to be promoted* in such zones. This provision in the proposed OFRA is necessary to acknowledge the distinction the Town Plan already makes between agricultural-based retail and other forms of retail.
- C. **Adjust the amendment to fit the character of the rural neighborhood.** This is unnecessary. The conditional use permit process allows for customized restrictions on any proposed development to ensure it is suitable to its own particular neighborhood. As one Woodstock resident pointed out in the *Vermont Standard*, Peace Field Farm is “situated on a corridor that is already home to a bustling daycare business, a school, a rehabilitated general store, performing arts spaces, a ski mountain, and other small businesses.” Not to

mention Chippers. Cloudland Farm operates in a far more rural area, nowhere near other area businesses. Adjustments to development restrictions should be based on the individual characteristics of the particular neighborhood. What would be needed in some parts of Woodstock would be far more restrictive than what would be required where Peace Field Farm seeks to operate. There does not need to be a one-size-fits-all approach.

- D. **Adjust the days of operation, hours of operation and number of people served.** *This proposal is also unnecessary.* A conditional use permit can impose restrictions on the number of days it may operate as the proposed amendment sets no restrictions. As for the hours of operation, the proposed amendment forbids any seating of customers after 8:30 pm. Most customers would be finished dining by 10 pm. Allowing diners to linger over a meal beyond 10 pm (if no new service has commenced since 8:30) is a recognition of how restaurants operate: restaurants should not be forced to rush customers out the door. Even if a proposed modification to the closing time is made, it should be made clear that the restaurant can be cleaned up after the official closing hour and that customers should be allowed to finish their meal as long as service was cut off by the closing hour. Nor is there any need to impose a greater restriction on the number of customers served. As we noted, real-world market conditions will preclude the development of too large a restaurant in an area of town that is more remote and less accessible.
- E. **Remanding the Zoning Amendment to the Planning Commission.** *This is also going to lead to unnecessary and unacceptable delay.* The truth is that this proposed amendment will have one real-world consequence: allowing Peace Field Farm to open its restaurant without any further delay. Woodstock voters, who far outnumber the citizens on the Planning Commission, have taken matters into their own hands as they have been authorized to do by Vermont law to effect the desired change. Allowing the zoning change to go through the town planning commission process is likely to only further delay or impede the opening of an entirely appropriate development in Woodstock that is mired in unnecessary legal battles.

Appendix 1:

Wording of the On Farm Restaurant Amendment

This is the wording the petition signed by more than 200 Woodstock voters:

Pursuant to 24 V.S.A. §4441(b), we the undersigned legal voters of Woodstock hereby submit this petition to the Planning Commission to propose an amendment to the Zoning Regulations for the Town of Woodstock. We respectfully request that you “promptly” perform your obligations pursuant to §4441(b) through (g) and then “promptly” submit the proposed amendment to the Selectboard as required by statute. The proposed amendment shall be known as the “On Farm Restaurant Amendment” and is as follows:

- (1) Add the following language to Section 110 Definitions: “ON FARM RESTAURANT: a restaurant located on site at a farm that sells meals featuring agricultural products produced on that farm. An On Farm Restaurant is not retail.”
- (2) Add the following language to Section 302 Residential Five Acre – 5 Acres, Section D, Uses Requiring a Conditional Use Permit: “14. On Farm Restaurant §536”
- (3) Add the following language as Section 536: “A. Statement of Purpose The town recognizes the benefits of local agriculture and seeks to support innovative agricultural enterprises that will allow local agriculture to continue to prosper and contribute to the local economy, in particular by offering an on-farm dining experience that will attract visitors to Woodstock in addition to serving the community. B. Requirements 1. Each day the restaurant is open, its menu must feature multiple agricultural products produced on site. 2. The restaurant may not have more than 80 seats and no more than 15% of those seats may be bar-style seating. 3. For every 3 seats, there must be at least one parking space. 4. No customers may be seated outside after 7pm and inside after 8:30pm. 5. The restaurant must close by 11pm. 6. There shall be no firework displays. 7. Sales of products produced and processed on the farm are allowed even if processed with some ingredients from off-site. 8. Indoor permitted events and activities include: product demonstrations and tastings, classes, celebratory functions, e.g. weddings. 9. Three outdoor events with amplified music per year may be held as long as those events end by 6pm and feature products produced on the farm; on all other days, there shall be no amplified music and noise impacts shall not exceed 70db as measured at the property line.

Appendix 2:

The Section on “Agriculture” from the Woodstock Town Plan, 2016

Note: Goals 3 and 4 in the draft Town Plan, currently under consideration, are identical to those in the 2016 plan.

AGRICULTURE



Farming and all related agriculture ventures have played an important role in Woodstock's history. This heritage and way of life will continue to be showcased, protected, and preserved with our directed effort and support. Indeed, the overall quality of life for all residents in Woodstock depends on maintaining a healthy working landscape and agricultural community within town borders. Agriculture and the continued use of the landscape is critically important to the overall image, vitality and character of Woodstock.

Agriculture in Woodstock is still dominated by larger herd dairy farms and managed timber lots. In 2013, there were 4 active, larger herd dairy farms. In addition there are a half dozen smaller scaled beef and dairy operations, vegetable growers, several horse stables and breeders, and a vibrant maple syrup industry. Not unique, but significant, are the large number of recreation and competitive equestrian facilities in town and the area, spurred in part by the Green Mountain Horse Association in South Woodstock.

A significant portion of Woodstock's open land is still in active agricultural use to support these activities. This helps to preserve the town's landscape, and by extension, its tourist and non-agriculture related industries. Our remaining dairy farms continue to crop, hay, or pasture the greatest number of acres in town. Meat producers with their respective haying acreage and pastures, continue to keep land productive as well. Our equestrian facilities also help contribute to additional hay production by themselves or via off-site commercial haying enterprises

The Town should actively encourage the maintenance, protection, and expansion of existing farms and all aspects of its working landscape. It must not inhibit the formation of new agricultural operations. Under current Vermont law, municipalities have limited authority to regulate agricultural practices. While maintaining a position which complies with Vermont law, Woodstock desires to protect farmers from harassment and undue burdens while also protecting adjoining non-agricultural property from substandard and environmentally damaging agricultural practices which are incompatible with health, safety, and the rights for peaceable neighborhood coexistence.

Woodstock supports farming efforts, proper timber and wood lot management, and good land stewardship, regardless of property size. In addition, the Town has and should continue to play an active role in statewide efforts seeking to maximize the potential of the Vermont, and the Town's own special working landscape. Efforts by the Vermont Council on Rural Development, Council on the Future of Vermont, and the Working Landscape Partnership are supported and encouraged. Woodstock residents and organizations have participated actively,

often in leadership roles, in these efforts. The community is grateful to many of its residents who take leadership roles in local and statewide agriculture. This level of involvement must be encouraged to assure a strong future for the Woodstock farm, food and forestry economies.

On the local level, Woodstock agriculture will continue to prosper with the aid of several existing and new initiatives. First, to maintain a strong link to the community, the agriculture sector will need to partner with and follow the leadership of other Woodstock residents, educators, commercial property owners, private landowners, non-farming business/service sector owners, and municipal boards in efforts such as Local First, Farm to School and Farm to Table programs. In exchange, the Town will consider carefully and thoughtfully adjustments to planning and zoning regulations which encourage, broaden and support new forms of agriprenurism, or diversification of on-farm business. In the years ahead it will be important for the Town to amend or create new standards which encourage innovative use for and activity on its' agricultural properties which fit the character of a neighborhood without adding significant burdens to municipal capacities or infrastructure.

Second, as land values increase, so usually do taxes, adding a larger financial burden to Woodstock farmers. Woodstock continues to encourage its farmers and timber lot owners to take part in conservation programs as possible avenues to reduce these burdens. The State's Current Use Value Program, which is already providing tax relief to several Woodstock farmers, remains an important asset to be considered by owners. If taken in a timely manner, this step may help Woodstock farmers maintain or expand farm operations and may permit a new generation of farmers to enter the profession for their own, and Woodstock's continued benefit.

This Master Plan also encourages owners of open agricultural and forestry land to consider donating their development rights for agricultural property to a private trust, such as the Vermont Land Trust or Upper Valley Land Trust in order to protect the property in the manner of their choosing. Woodstock will benefit as well as the property owner, resulting in a preserved function and form for generations. Similarly, in the years ahead, Woodstock must be willing to act as the steward for farmland development rights if required. Woodstock may also wish to consider the direct purchase of farmland development rights when the farmland carries an identifiable resource which merits protection for the benefit of the municipality (i.e., important aquifer districts, scenic viewsheds on the Woodstock Village edge, etc.)

Third, Woodstock encourages all its' citizens to volunteer in activities and projects that provide awareness, support and understanding of local agriculture. These could include: Marsh-Billings-Rockefeller National Historical Park and Billings Farm and Museum; 4-H; Sustainable Woodstock; WUHS Horticulture classes.

Similarly, Woodstock schools should continue to incorporate into curricula at all levels, the study of farming, the agricultural heritage of the Town and State, horticulture, and agriculture's vital position in our community for a sustainable future.

Fourth, Woodstock encourages the use of all suitable land for farming and timber management, regardless of size. Woodstock should set up a mechanism for bringing together trained farmers (particularly young farmers and families) with landowners who have land which is idle or who wish to have their land put to a renewed use. Similarly, in order to survive in today's economy, farmers may need to expand their operations to achieve new economies of scale. But, as land is prohibitively expensive for most, using other landowner's parcels may prove a sound economic alternative. Matching the two groups would greatly benefit the Woodstock community.

Conservation Commission may be an existing, organized group in the Town to match, facilitate

and administer this, and other efforts within agriculture. The Commission can provide continued leadership and assistance to the Planning Commission, Board of Selectmen, Board of Trustees and other agencies in discussing, planning and recommending strategies for conserving and utilizing all agricultural lands within the town.

As previously stated, Vermont Current Use programs presently offer some property tax relief for agricultural and forestry lands. A local tax subsidy for agricultural activities is not currently needed. In the event that local tax subsidy programs are found to be desirable, or, if the State Current Use funds become inadequate, Woodstock should conduct studies to evaluate the impact of such programs on tax revenues. Should new programs be needed, individual property eligibility may be evaluated using information available through GIS overlays, or other suitable resources.

ACTION PROGRAM

The following are the identified goals, objectives, and actions. Those implementations with an asterisk are of high priority.

Goal 1 - Maintain a prominent presence for agriculture in the Woodstock community and landscape.

***Objective 1.1.** Reduce the economic pressure on landowners to convert their farmland to other uses.*

Action 1.1.1. Consider the impact of public capital improvements that may increase development pressure on farms and available agricultural lands of all sizes.

***Objective 1.2.** Ensure that Vermont's Current Use Valuation Program is presented to all landowners who own qualifying parcels which are also suitable for agricultural activities.*

Action 1.2.1. Provide all property owners of qualifying parcels with the information they need to make an informed choice about *Current Use*.

Action 1.2.2. Continue official support of *Current Use* by the Town, both locally and through elected officials. If *Current Use* is altered significantly or becomes inadequate to support the Woodstock agricultural community needs/objectives, implement a study to investigate the costs and benefits of a local tax relief program.

Goal 2 - Create awareness, understanding, and support of farm, forestry and rural enterprise based within the Town.

***Objective 2.1.** Create new and lasting educational forums in public settings for residents and visitors alike to learn the extent, quality, and availability of Woodstock farm products services in the marketplace.*

Action 2.1.1. Provide and support field trips to farms and associated industries at the all school levels.

Action 2.1.2. Support existing horticulture curriculum at the secondary school level; look to create new agricultural, and farm to table business opportunities between Woodstock farms and food service professionals within the Supervisory Union.

Action 2.1.3. Support participation in Billings Farm and Museum,

Marsh-Billings-Rockefeller National Park activities.

Action 2.1.4. Support efforts of the Woodstock Chamber of Commerce, Sustainable Woodstock or select other community organizations to promote and/or market Woodstock agriculture.

***Action 2.1.5.** Support programs offered at the Norman Williams Library, Woodstock Historical Society, and other venues which inform residents and visitors of the extent and vitality of Woodstock agriculture.

Goal 3 - Allow for and encourage greater farm related production, processing, and retailing operations.

Objective 3.1. *Search for opportunities to expand the allowed uses, in a wider selection of commercial and residential zones, for retail sales of Woodstock farm produced merchandise.*

***Action 3.1.1.** Thoughtfully consider amending Town and Village zoning regulations to support sales of agricultural, forestry related products or value-added products from Woodstock enterprises when presented by a property owner.

Goal 4 - Enhance the vitality of farming and on-farm activities.

Objective 4.1. *Create an environment which encourages the establishment of new agripreneurial activity, the re-establishment of former farm operations, or the expansion of existing farms.*

Action 4.1.1. Utilize a statewide list of Accepted Agricultural Practices (AAP) as a guide to possible new farm activity.

Action 4.1.2. Actively pursue any opportunity to match property owners who wish to increase agricultural uses on their land with existing or new farmers and foresters who can't financially afford or justify outright land purchases in town, yet wish to create new agricultural ventures.

Goal 5 - Minimize the difficulty in establishing new farming operations.

Objective 5.1. *Create an environment which encourages the establishment of new farm operations or the re-establishment of shuttered farm operations.*

Action 5.1.1. Study the feasibility of a Purchase of Development Rights program under the auspices of the Town.

Action 5.1.2. Encourage donation of development rights for farmland to the Vermont Land Trust, similar organizations, or directly to the Town of Woodstock.

Action 5.1.3. Utilize the expertise of regional and statewide organizations to identify parcels suitable for new farming operations and for matching interested prospective farmers with landowners open to restoring farm operations on these parcels.

SELECTBOARD

FY '22

APRIL 15th

7/1/2021 -4/15/2022

July – April 15th represents 78.9% of the fiscal year.

Revenues:

Budget: **\$6,725,069.00**

Actual: **\$6,829,458.52**

We have received 101.55% of this year's revenue. All of the Highway State Aid has come in. This will likely increase due to Delinquent penalty and interest which is calculated after taxes in May.

Appropriations:

Budget: \$6,568,222.48

Actual: \$7,706,239.32 or \$4,865,400.58

We have spent 117.33% if you include the expenses for the New ESB Building, or 74% without those expenses.

Highlights in revenue:

- 1-4024-000 Alarm system registration is down.
- 1-4025-000 Nothing collected for Fire/Accident Fees
- 1-4027-000 Nothing collected for Bldg Safety Enforce Fee
- 1-4033-000 – Marriage licenses are purchased in bulk, in advance of any issued. This revenue line will go up as marriage licenses are sold.
- 1-4035-000 Use of records - Realty sales are still strong.
- 1-4071-000 General Interest was over budgeted in FY 22. Revenue is likely to only hit \$5,000
- 1-4082-000 Ambulance contract fees are at 155.22%
- 1-4093-000 All of the highway State Aid has come in for the year. 7/1/, 10/1, 1/1, 4/1
- 1-4436-000 **State and Local Fiscal Recovery Funds (SLFRF) – ARPA MONEY**

Highlights in appropriations:

- 1-5010-703 – This is up due to work done to the HVAC system (Alliance Mechanical) invoice \$14745.00
- 1-5013-502 – Communications 240%, but down from a week ago. I have reallocated some expenses to the Village and Sewer.
- 1-5016-301 Professional Services 168.58%
- 1-5022-712 – Road Stabilization 235.58%, however this is part of a grant and we will receive grant money.
- 1-5030-418 over budget 260.78%
- 1-5045-431 – 758.53% Reimbursement money for accident came in in FY 21, but the expense was in October of '21 (FY 22)
- 1-5047-504 Propane 170.48% 1-5048-504 Propane 424.02%
- 1-5047-506 Electricity 264.40%
- 1-5048-504 - 424.02% - this is due to a sewer bill \$4699.65, last year's bill \$982.44

04/15/22		WOODSTOCK TOWN General Ledger		Page 1
10:48 am		Current Yr Pd: 10 - Budget Status Report		Staff Accountant.TOWNACCTPC2015
TOWN GENERAL FUND				
Account				Actual
		Budget	Actual	% of Budget
1-400 TAX REVENUE- ALL				
1-4001-000	Real Estate Taxes	\$ 5,018,094.00	\$ 4,898,465.44	97.62%
1-4002-000	Delinquent Interest	\$ 70,000.00	\$ 50,707.57	72.44%
1-4003-000	Delinquent Penalty	\$ 57,000.00	\$ -	0.00%
1-4004-000	In Lieu of Taxes	\$ 1,500.00	\$ 12,290.69	819.38%
1-4005-000	Land Use	\$ 275,000.00	\$ 343,358.50	124.86%
1-4006-000	Rockefeller Endowment	\$ 76,800.00	\$ 66,300.00	86.33%
		-----	-----	-----
Total TAX REVENUE- ALL		\$ 5,498,394.00	\$ 5,371,122.20	97.69%
		-----	-----	-----
1-401 RENTAL INCOME				
1-4015-000	Pentangle Rental	\$ 10,000.00	\$ 8,325.00	83.25%
1-4016-000	Chamber of Commerce Rent	\$ 3,000.00	\$ 2,500.00	83.33%
		-----	-----	-----
Total RENTAL INCOME		\$ 13,000.00	\$ 10,825.00	83.27%
		-----	-----	-----
1-402 FEES & PERMITS				
1-4022-000	Overweight Permits	\$ 500.00	\$ 605.00	121.00%
1-4024-000	Alarm System Registration	\$ 15,000.00	\$ 6,950.00	46.33%
1-4025-000	Fire/Accident Fees	\$ 2,500.00	\$ -	0.00%
1-4027-000	Bldg Safety Enforce Fee	\$ 1,500.00	\$ -	0.00%
		-----	-----	-----
Total FEES & PERMITS		\$ 19,500.00	\$ 7,555.00	38.74%
		-----	-----	-----
1-403 TOWN CLERK FEES				
1-4031-000	Dog Licenses	\$ 2,000.00	\$ 905.00	45.25%
1-4032-000	Liquor Licenses	\$ 2,500.00	\$ 2,995.00	119.80%
1-4033-000	Marriage Licenses	\$ 800.00	\$ (250.00)	-31.25%
1-4034-000	Recording Fees	\$ 43,000.00	\$ 39,112.00	90.96%
1-4035-000	Use of Records	\$ 750.00	\$ 1,202.00	160.27%
1-4036-000	Town Clerk Copies	\$ 10,000.00	\$ 11,707.50	117.08%
1-4037-000	Restoration of Records	\$ 15,000.00	\$ 14,353.00	95.69%
1-4039-000	Town Clerk Miscellaneous	\$ -	\$ 473.00	100.00%
		-----	-----	-----
Total TOWN CLERK FEES		\$ 74,050.00	\$ 70,497.50	95.20%
		-----	-----	-----
1-404 FRONT OFFICE FEES				
1-4046-000	Front Office Copies	\$ 100.00	\$ -	0.00%
		-----	-----	-----
Total FRONT OFFICE FEES		\$ 100.00	\$ -	0.00%
		-----	-----	-----
1-405 PLANNING & ZONING				
1-4051-000	Zoning Permits	\$ 14,000.00	\$ 13,606.89	97.19%
		-----	-----	-----

Account		Budget	Actual	Actual % of Budget
Total PLANNING & ZONING		\$ 14,000.00	\$ 13,606.89	97.19%
		-----	-----	-----
1-407 INTEREST INCOME				
1-4071-000	General Interest Income	\$ 18,000.00	\$ 3,686.15	20.48%
1-4073-000	CD Interest Income	\$ -	\$ 114.85	100.00%
		-----	-----	-----
Total INTEREST INCOME		\$ 18,000.00	\$ 3,801.00	21.12%
		-----	-----	-----
1-408 AMBULANCE & FIRE DEPT				
1-4081-000	Ambulance Services	\$ 800,000.00	\$ 705,006.50	88.13%
1-4082-000	Ambulance Contract Fees	\$ 115,000.00	\$ 178,503.77	155.22%
1-4085-000	Misc. Fire	\$ -	\$ 113,531.00	100.00%
		-----	-----	-----
Total AMBULANCE & FIRE DEPT		\$ 915,000.00	\$ 997,041.27	108.97%
		-----	-----	-----
1-409 MISCELLANEOUS				
1-4091-000	Miscellaneous Revenue	\$ 4,600.00	\$ 0.01	0.00%
1-4091-002	Bank Recon Items	\$ -	\$ (3,570.07)	100.00%
1-4092-000	Misc - State of Vermont	\$ -	\$ 3,833.50	100.00%
1-4093-000	Town Highway State Aid	\$ 133,000.00	\$ 154,239.84	115.97%
1-4093-001	Village Highway State Aid	\$ 44,900.00	\$ -	0.00%
1-4094-000	Local Option Tax Revenue	\$ 270,000.00	\$ -	0.00%
1-4095-000	Dispatching/Vill Police	\$ 64,730.00	\$ 64,730.00	100.00%
1-4095-001	Dispatching/Other Towns	\$ 5,000.00	\$ -	0.00%
1-4096-000	Sale of Equip/Material	\$ -	\$ 500.00	100.00%
1-4097-022	Loan Proc ESB	\$ -	\$ 141,097.37	100.00%
1-4098-001	Insurance Reimbursement	\$ -	\$ 3,793.00	100.00%
		-----	-----	-----
Total MISCELLANEOUS		\$ 522,230.00	\$ 364,623.65	69.82%
		-----	-----	-----
1-44 GRANT REVENUE				
1-4405-000	Highway Grant Revenue	\$ -	\$ 3,842.45	100.00%
1-4419-000	BetterBackRoadsGrantRever	\$ -	\$ 8,000.00	100.00%
1-4434-000	Keys to Valley Initiative	\$ -	\$ 33,369.00	100.00%
1-4436-000	SLFRF	\$ -	\$ 308,192.73	100.00%
		-----	-----	-----
Total GRANT REVENUE		\$ -	\$ 353,404.18	100.00%
		-----	-----	-----
1-450 MANDATORY DRAWBACK				
1-4501-000	Abatements	\$ (10,000.00)	\$ (4,424.16)	44.24%
1-4502-000	Ambulance Drawback	\$ (360,000.00)	\$ (366,394.01)	101.78%
		-----	-----	-----
Total MANDATORY DRAWBACK		\$ (370,000.00)	\$ (370,818.17)	100.22%
		-----	-----	-----
1-460 COMMUNITY CONTRIBUTIONS				
		-----	-----	-----
Total COMMUNITY CONTRIBUTIONS		\$ -	\$ -	0.00%

Account				Actual
		Budget	Actual	% of Budget
		-----	-----	-----
1-470 TRANSFERS IN				
1-4701-000	Transfer from Cap Reserve	\$ 19,295.00	\$ -	0.00%
1-4702-000	Transfer from Trustee	\$ 1,500.00	\$ -	0.00%
		-----	-----	-----
Total TRANSFERS IN		\$ 20,795.00	\$ -	0.00%
		-----	-----	-----
1-485 BILLINGS PARK				
		-----	-----	-----
Total BILLINGS PARK		\$ -	\$ -	0.00%
		-----	-----	-----
1-489 TOWN FOREST				
1-4897-000	Town Forest Lease	\$ -	\$ 7,800.00	100.00%
		-----	-----	-----
Total TOWN FOREST		\$ -	\$ 7,800.00	100.00%
		-----	-----	-----
Total Revenues		\$ 6,725,069.00	\$ 6,829,458.52	101.55%
		-----	-----	-----
1-5001 GRANTS/CONTRIB-TRUST FUND				
1-5001-901	Audit Expense	\$ 1,500.00	\$ -	0.00%
		-----	-----	-----
Total GRANTS/CONTRIB-TRUST FUND		\$ 1,500.00	\$ -	0.00%
		-----	-----	-----
1-5002 GRANTS/CONTRIB-GENL FUND				
1-5002-902	Paving Town/Village	\$ 86,000.00	\$ -	0.00%
1-5002-903	Visiting Nurses	\$ 25,000.00	\$ -	0.00%
1-5002-906	SE CommunityAction SEVCA	\$ 3,000.00	\$ 3,000.00	100.00%
1-5002-907	Pentangle	\$ 42,000.00	\$ 42,000.00	100.00%
1-5002-908	NormanWilliamsPubLibrary	\$ 51,250.00	\$ 51,250.00	100.00%
1-5002-916	Woodstock Council Aging	\$ 40,400.00	\$ 40,400.00	100.00%
1-5002-917	Windsor County Mentors	\$ 2,500.00	\$ 2,500.00	100.00%
1-5002-918	HealthCare/RehabilService	\$ 3,247.00	\$ 3,247.00	100.00%
1-5002-919	WISE	\$ 2,500.00	\$ -	0.00%
1-5002-921	Spectrum Teen Center	\$ 1,250.00	\$ -	0.00%
1-5002-928	Green Mountain RSVP	\$ 500.00	\$ -	0.00%
1-5002-966	Community Television	\$ 6,000.00	\$ -	0.00%
1-5002-967	Senior Solutions	\$ 1,500.00	\$ -	0.00%
1-5002-969	Woodstock Job Bank	\$ 2,800.00	\$ 2,800.00	100.00%
1-5002-970	Ottauq Health Foundation	\$ 30,000.00	\$ 30,000.00	100.00%
1-5002-972	Public Health Council UV	\$ 1,466.00	\$ 1,466.00	100.00%
		-----	-----	-----
Total GRANTS/CONTRIB-GENL FUND		\$ 299,413.00	\$ 176,663.00	59.00%
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1-5003 CULTURE & RECREATION				
1-5003-807	LittleTheaterBondPayment	\$ 11,000.00	\$ -	0.00%
1-5003-808	LittleTheaterBondInterest	\$ 3,630.00	\$ 1,991.76	54.87%

Account				Actual
		Budget	Actual	% of Budget
1-5003-916	Woodstock Council Aging	\$ 11,000.00	\$ 11,000.00	100.00%
1-5003-921	Parades	\$ 3,000.00	\$ 2,086.00	69.53%
1-5003-922	Town Library Contribution	\$ 154,000.00	\$ 154,000.00	100.00%
1-5003-923	Woodstock Rec Center	\$ 231,928.00	\$ 231,928.00	100.00%
1-5003-924	Fireworks	\$ -	\$ 1,700.00	100.00%
1-5003-927	Pentangle	\$ 36,000.00	\$ 36,000.00	100.00%
		-----	-----	-----
Total CULTURE & RECREATION		\$ 450,558.00	\$ 438,705.76	97.37%
		-----	-----	-----
1-5004 HEALTH OFFICER				
1-5004-100	Salaries & Wages	\$ 6,650.00	\$ 3,250.00	48.87%
1-5004-199	Employer Paid Benefits	\$ 490.00	\$ 248.63	50.74%
1-5004-208	Water Testing Supplies	\$ 100.00	\$ 90.00	90.00%
1-5004-601	Travel & Transportation	\$ 100.00	\$ -	0.00%
1-5004-603	Dues Subs & Meetings	\$ 100.00	\$ -	0.00%
		-----	-----	-----
Total HEALTH OFFICER		\$ 7,440.00	\$ 3,588.63	48.23%
		-----	-----	-----
1-5010 GOVERNMENT BUILDINGS				
1-5010-201	Operating Supplies	\$ 7,500.00	\$ 2,292.87	30.57%
1-5010-305	Other Purchased Services	\$ 15,000.00	\$ 11,195.54	74.64%
1-5010-309	Custodial Services	\$ 13,000.00	\$ 7,700.00	59.23%
1-5010-409	Small Tools & Equipment	\$ 100.00	\$ -	0.00%
1-5010-501	Utilities	\$ 34,000.00	\$ 37,029.22	108.91%
1-5010-702	Building Improvements	\$ 5,000.00	\$ -	0.00%
1-5010-703	Bldg Repairs & Mainte	\$ 15,000.00	\$ 33,739.02	224.93%
1-5010-807	Town Hall Loan Repayment	\$ 21,158.00	\$ 21,157.41	100.00%
		-----	-----	-----
Total GOVERNMENT BUILDINGS		\$ 110,758.00	\$ 113,114.06	102.13%
		-----	-----	-----
1-5011 SELECT BOARD				
1-5011-199	Employer Paid Benefits	\$ 400.00	\$ -	0.00%
1-5011-302	Legal Services	\$ 25,000.00	\$ 25,885.52	103.54%
1-5011-313	Community Television	\$ 1,200.00	\$ -	0.00%
1-5011-603	Dues Subs & Meetings	\$ 6,000.00	\$ 597.04	9.95%
1-5011-612	Printing Town Report	\$ 5,000.00	\$ 4,415.16	88.30%
1-5011-613	Regional Energy Coordinat	\$ 38,850.00	\$ 34,965.00	90.00%
1-5011-614	Documentation Retention	\$ 5,000.00	\$ -	0.00%
		-----	-----	-----
Total SELECT BOARD		\$ 81,450.00	\$ 65,862.72	80.86%
		-----	-----	-----
1-5012 EXECUTIVE				
1-5012-100	Salaries & Wages	\$ 82,500.00	\$ 68,367.23	82.87%
1-5012-199	Employer Paid Benefits	\$ 37,160.00	\$ 28,065.43	75.53%
1-5012-200	Wellness	\$ 1,000.00	\$ 426.00	42.60%
1-5012-603	Dues Subs & Meetings	\$ 1,500.00	\$ 2,034.35	135.62%
		-----	-----	-----

Account				Actual
		Budget	Actual	% of Budget
		-----	-----	-----
Total EXECUTIVE		\$ 122,160.00	\$ 98,893.01	80.95%
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1-5013 OFFICE ADMINISTRATION				
1-5013-201	Operating Supplies	\$ 4,000.00	\$ 3,357.70	83.94%
1-5013-202	Office Supplies	\$ 3,200.00	\$ 3,347.87	104.62%
1-5013-204	Postage	\$ 5,000.00	\$ 3,179.88	63.60%
1-5013-401	Equipment Maintenance	\$ 4,000.00	\$ 549.86	13.75%
1-5013-405	Machinery & Equipment	\$ 19,500.00	\$ 20,456.70	104.91%
1-5013-502	Communications	\$ 4,000.00	\$ 9,621.77	240.54%
1-5013-615	Advertising	\$ 3,900.00	\$ 3,262.20	83.65%
		-----	-----	-----
Total OFFICE ADMINISTRATION		\$ 43,600.00	\$ 43,775.98	100.40%
		-----	-----	-----
1-5014 AUDITING				
1-5014-301	Professional Services	\$ 15,000.00	\$ 26,606.24	177.37%
		-----	-----	-----
Total AUDITING		\$ 15,000.00	\$ 26,606.24	177.37%
		-----	-----	-----
1-5015 TREASURER				
1-5015-100	Salaries & Wages	\$ 12,000.00	\$ 9,300.12	77.50%
1-5015-199	Employer Paid Benefits	\$ 1,000.00	\$ 729.18	72.92%
		-----	-----	-----
Total TREASURER		\$ 13,000.00	\$ 10,029.30	77.15%
		-----	-----	-----
1-5016 ACCOUNTING				
1-5016-100	Salaries & Wages	\$ 88,900.00	\$ 57,647.92	64.85%
1-5016-199	Employer Paid Benefits	\$ 29,950.00	\$ 29,244.70	97.65%
1-5016-210	Software Upgrade	\$ 500.00	\$ -	0.00%
1-5016-301	Professional Services	\$ 2,000.00	\$ 3,371.52	168.58%
1-5016-305	Other Purchased Services	\$ 1,500.00	\$ -	0.00%
1-5016-503	NEMRC Support/License	\$ 2,750.00	\$ 2,750.00	100.00%
1-5016-999	Prior Year Adjustment	\$ -	\$ 20,716.80	100.00%
		-----	-----	-----
Total ACCOUNTING		\$ 125,600.00	\$ 113,730.94	90.55%
		-----	-----	-----
1-5017 TAX LISTING				
1-5017-100	Salaries & Wages	\$ 83,471.00	\$ 63,931.52	76.59%
1-5017-199	Employer Paid Benefits	\$ 42,133.00	\$ 31,791.40	75.45%
1-5017-201	Operating Supplies	\$ 200.00	\$ 39.69	19.85%
1-5017-301	Professional Services	\$ 400.00	\$ 186.00	46.50%
1-5017-305	Other Purchased Services	\$ 300.00	\$ 227.50	75.83%
1-5017-312	Licensed State Support	\$ 1,075.00	\$ 1,139.95	106.04%
1-5017-401	Equip Repair & Mainte	\$ 885.00	\$ 1,019.17	115.16%
1-5017-601	Travel & Transportation	\$ 250.00	\$ -	0.00%
1-5017-603	Dues Subs & Meetings	\$ 1,000.00	\$ 50.00	5.00%
1-5017-604	Mapping	\$ 1,400.00	\$ -	0.00%

Account				Actual
		Budget	Actual	% of Budget
		-----	-----	-----
Total TAX LISTING		\$ 131,114.00	\$ 98,385.23	75.04%
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1-5018 TAX COLLECTING				
1-5018-199	Employer Paid Benefits	\$ -	\$ 27.72	100.00%
		-----	-----	-----
Total TAX COLLECTING		\$ -	\$ 27.72	100.00%
		-----	-----	-----
1-5019 CAPITAL RESERVE				
1-5019-931	Town Hall Improvements	\$ 50,000.00	\$ 50,000.00	100.00%
1-5019-932	Office Equipment	\$ 1,500.00	\$ 1,500.00	100.00%
1-5019-933	Computer Software	\$ 2,000.00	\$ 2,000.00	100.00%
		-----	-----	-----
Total CAPITAL RESERVE		\$ 53,500.00	\$ 53,500.00	100.00%
		-----	-----	-----
1-502 HIGHWAY DEPARTMENT				
1-5021 TRAFFIC CONTROL				
1-5021-201	Operating Supplies	\$ 3,000.00	\$ 1,273.56	42.45%
1-5021-715	TrafficControlSigns Posts	\$ 4,000.00	\$ 2,904.48	72.61%
		-----	-----	-----
Total TRAFFIC CONTROL		\$ 7,000.00	\$ 4,178.04	59.69%
		-----	-----	-----
1-5022 HIGHWAY CONST&MAINT				
1-5022-100	Salaries & Wages	\$ 396,350.00	\$ 307,832.94	77.67%
1-5022-101	Overtime	\$ 56,650.00	\$ 41,555.96	73.36%
1-5022-103	Summerhelp Wages	\$ 6,000.00	\$ 3,436.50	57.28%
1-5022-199	Employer Paid Benefits	\$ 233,625.00	\$ 133,375.51	57.09%
1-5022-201	Operating Supplies	\$ 30,000.00	\$ 9,928.47	33.09%
1-5022-202	Office Supplies	\$ 500.00	\$ 234.97	46.99%
1-5022-301	Professional Services	\$ 1,000.00	\$ 159.00	15.90%
1-5022-305	Other Purchased Services	\$ 42,500.00	\$ 8,657.32	20.37%
1-5022-307	Emergency Work	\$ 1,000.00	\$ 3,177.39	317.74%
1-5022-308	Street Line Painting	\$ 10,000.00	\$ -	0.00%
1-5022-320	SnowDump PollutionMonitor	\$ 5,000.00	\$ -	0.00%
1-5022-409	Small Tools & Equipment	\$ 1,500.00	\$ 1,354.89	90.33%
1-5022-425	Rentals	\$ 2,000.00	\$ -	0.00%
1-5022-502	Communications	\$ 3,100.00	\$ 3,553.96	114.64%
1-5022-507	Rubbish Removal	\$ 17,000.00	\$ 13,585.01	79.91%
1-5022-601	Diesel & Gasoline	\$ 55,000.00	\$ 52,333.92	95.15%
1-5022-707	Spot Gravel	\$ 80,000.00	\$ 23,095.70	28.87%
1-5022-708	Pavement Patch	\$ 5,000.00	\$ 1,229.50	24.59%
1-5022-709	St Mandate-Stormwater Mgt	\$ 24,000.00	\$ 2,198.00	9.16%
1-5022-711	Street Paving	\$ 50,000.00	\$ 41,595.88	83.19%
1-5022-712	Road Stabilization	\$ 31,000.00	\$ 73,029.12	235.58%
1-5022-716	Roadside Tree Maintenance	\$ 15,000.00	\$ 4,202.20	28.01%
1-5022-727	Crosswalk Maintenance	\$ 12,000.00	\$ -	0.00%
1-5022-801	Salt & Sand	\$ 210,000.00	\$ 146,184.18	69.61%

Account				Actual
		Budget	Actual	% of Budget
1-5022-802	Unclassified	\$ -	\$ 44.38	100.00%
1-5022-900	CDCB Expense	\$ -	\$ 17,081.00	100.00%
		-----	-----	-----
Total HIGHWAY CONST&MAINT		\$ 1,288,225.00	\$ 887,845.80	68.92%
		-----	-----	-----
1-5023 C&M-BRIDGES&STORMDRAINS				
1-5023-201	Operating Supplies	\$ 1,000.00	\$ 381.60	38.16%
1-5023-203	Repair & Mainte Supplies	\$ 4,000.00	\$ 688.91	17.22%
1-5023-305	Other Purchased Services	\$ 8,000.00	\$ -	0.00%
1-5023-307	Engineering Services	\$ 1,000.00	\$ -	0.00%
1-5023-425	Rentals	\$ 500.00	\$ -	0.00%
1-5023-716	Culverts & Drains	\$ 32,500.00	\$ 9,393.01	28.90%
1-5023-717	Catch Basins	\$ 6,000.00	\$ 993.48	16.56%
1-5023-720	Bridge Rehabilitation	\$ 30,000.00	\$ 2,271.95	7.57%
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Total C&M-BRIDGES&STORMDRAINS		\$ 83,000.00	\$ 13,728.95	16.54%
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1-5024 HIGHWAY EQUIPMENT				
1-5024-201	Operating Supplies	\$ 10,000.00	\$ 9,551.09	95.51%
1-5024-203	Repair & Maint Supplies	\$ 75,000.00	\$ 30,958.32	41.28%
1-5024-305	Other Purchased Services	\$ 3,000.00	\$ 1,618.72	53.96%
1-5024-406	Grader Lease/Purchase	\$ 42,550.00	\$ 42,547.46	99.99%
1-5024-407	Backhoe Lease/Purchase	\$ 20,650.00	\$ 20,640.58	99.95%
1-5024-408	Loader Lease/Purchase	\$ 23,000.00	\$ 22,034.73	95.80%
1-5024-409	Small Tools & Equipment	\$ 1,100.00	\$ 586.18	53.29%
1-5024-410	Ton Truck 2019 F550 BH	\$ 16,242.00	\$ 16,241.66	100.00%
1-5024-429	DumpTk Lease/Purchase (3-	\$ 42,000.00	\$ 38,177.64	90.90%
1-5024-430	2020 F550 2-1	\$ 10,248.07	\$ 10,248.07	100.00%
1-5024-431	Freighliner 2020 BH	\$ 25,467.60	\$ 27,236.30	106.94%
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Total HIGHWAY EQUIPMENT		\$ 269,257.67	\$ 219,840.75	81.65%
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1-5025 SIDEWALK MAINTENANCE				
1-5025-727	Sidewalk Maintenance	\$ 30,000.00	\$ 16,183.94	53.95%
1-5025-728	Sidewalk/Curb Constructio	\$ 60,000.00	\$ -	0.00%
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Total SIDEWALK MAINTENANCE		\$ 90,000.00	\$ 16,183.94	17.98%
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1-5026 STREET LIGHTS				
1-5026-505	Street Lights	\$ 40,000.00	\$ 34,397.50	85.99%
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Total STREET LIGHTS		\$ 40,000.00	\$ 34,397.50	85.99%
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1-5027 PARKS				
1-5027-201	Operating Supplies	\$ 7,000.00	\$ 9,658.20	137.97%
1-5027-210	Dog Poop Bags	\$ 3,000.00	\$ 3,667.07	122.24%
1-5027-409	Small Tools & Equipment	\$ 250.00	\$ -	0.00%

Account				Actual
		Budget	Actual	% of Budget
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Total PARKS		\$ 10,250.00	\$ 13,325.27	130.00%
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1-5028 PUBLIC WORKS BUILDINGS				
1-5028-501	Utilities	\$ 30,000.00	\$ 13,185.91	43.95%
1-5028-703	Bldg Repairs & Mainte	\$ 5,500.00	\$ 2,561.13	46.57%
1-5028-807	Bond Payment	\$ 70,000.00	\$ 70,000.00	100.00%
1-5028-808	Bond Payment - Interest	\$ 14,705.00	\$ 14,704.22	99.99%
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Total PUBLIC WORKS BUILDINGS		\$ 120,205.00	\$ 100,451.26	83.57%
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1-5029 CAPITAL RESERVE				
1-5029-932	Equip Dump Truck '19	\$ 20,000.00	\$ 20,000.00	100.00%
1-5029-956	Emergency Infrastructure	\$ 10,000.00	\$ 10,000.00	100.00%
1-5029-958	PleasantStBridge Deck '22	\$ 10,000.00	\$ 10,000.00	100.00%
1-5029-959	Rt 4 Garage Generator	\$ 2,000.00	\$ 2,000.00	100.00%
1-5029-961	Street Drain Pipe Repair	\$ 5,000.00	\$ 5,000.00	100.00%
1-5029-962	Catch Basin Repair	\$ 5,000.00	\$ 5,000.00	100.00%
1-5029-963	Lower Hwy Garage Roof	\$ 15,000.00	\$ 15,000.00	100.00%
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Total CAPITAL RESERVE		\$ 67,000.00	\$ 67,000.00	100.00%
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Total HIGHWAY DEPARTMENT		\$ 1,974,937.67	\$ 1,356,951.51	68.71%
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1-503 AMBULANCE DEPARTMENT				
1-5030 AMBULANCE OPERATIONS				
1-5030-100	Paramedic/BillingSalWages	\$ 74,160.00	\$ 53,372.99	71.97%
1-5030-102	Chief EM Serv-SalaryWages	\$ 37,500.00	\$ 29,062.83	77.50%
1-5030-103	Firefighter/EMT	\$ 405,500.00	\$ 273,207.86	67.38%
1-5030-197	Firefighter/EMT Benefits	\$ 166,875.00	\$ 122,799.28	73.59%
1-5030-198	Chief EM Serv-Benefits	\$ 22,250.00	\$ 12,910.51	58.02%
1-5030-199	Paramedic/Billing Benefit	\$ 39,550.00	\$ 38,553.96	97.48%
1-5030-201	Operating Supplies	\$ 30,000.00	\$ 23,166.28	77.22%
1-5030-202	Office Supplies	\$ 3,500.00	\$ 3,861.24	110.32%
1-5030-203	Repair & Maint Supplies	\$ 500.00	\$ 106.54	21.31%
1-5030-207	Paramedic Supplies	\$ 3,000.00	\$ 1,026.60	34.22%
1-5030-210	Billing Software	\$ 4,500.00	\$ -	0.00%
1-5030-305	Other Purchased Services	\$ 3,500.00	\$ 1,262.44	36.07%
1-5030-315	Associates Salary	\$ 235,000.00	\$ 135,228.70	57.54%
1-5030-318	Paramedic Intercept	\$ 5,000.00	\$ 4,050.00	81.00%
1-5030-319	Contract Services	\$ -	\$ 15,358.69	100.00%
1-5030-402	Equipment Fire	\$ 4,000.00	\$ 2,699.91	67.50%
1-5030-418	Personal Protection Equip	\$ 1,000.00	\$ 2,607.77	260.78%
1-5030-425	Rental Quarters	\$ 10,000.00	\$ 6,557.68	65.58%
1-5030-426	Rental Utilities	\$ 3,000.00	\$ 499.59	16.65%
1-5030-502	Communications	\$ 600.00	\$ 223.25	37.21%
1-5030-603	Dues Subs & Meetings	\$ 800.00	\$ -	0.00%

Account				Actual
		Budget	Actual	% of Budget
1-5030-607	Medical Testing	\$ 250.00	\$ -	0.00%
1-5030-810	Uncollectable Accounts	\$ 50,000.00	\$ -	0.00%
1-5030-812	3% Tax VT Patient Income	\$ 600.00	\$ 384.04	64.01%
1-5030-816	Medicare & Ins Allowance	\$ 100.00	\$ -	0.00%
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Total AMBULANCE OPERATIONS		\$ 1,101,185.00	\$ 726,940.16	66.01%
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1-5031 AMBULANCE VEHICLE				
1-5031-405	Ambulance	\$ 11,000.00	\$ -	0.00%
1-5031-406	Ambulance Purchase	\$ -	\$ 1,390.00	100.00%
1-5031-409	Small Tools & Equipment	\$ 500.00	\$ 619.58	123.92%
1-5031-431	Ambulance 1 Maintenance	\$ 2,500.00	\$ 690.82	27.63%
1-5031-432	Ambulance 2 Maintenance	\$ 2,500.00	\$ 1,590.07	63.60%
1-5031-433	Ambulance 3 Maintenance	\$ 2,500.00	\$ 184.53	7.38%
1-5031-435	Car 1 - Lease Purchase	\$ 2,900.00	\$ 2,960.58	102.09%
1-5031-502	Communications	\$ 1,000.00	\$ -	0.00%
1-5031-503	Fuel	\$ 4,500.00	\$ 4,361.68	96.93%
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Total AMBULANCE VEHICLE		\$ 27,400.00	\$ 11,797.26	43.06%
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1-5032 AMBULANCE TRAINING				
1-5032-105	Training Wages	\$ 3,500.00	\$ 287.04	8.20%
1-5032-199	Employer Paid Benefits	\$ 200.00	\$ 12.32	6.16%
1-5032-201	Operating Supplies	\$ 2,000.00	\$ 2,830.78	141.54%
1-5032-301	Professional Services	\$ 800.00	\$ 156.00	19.50%
1-5032-409	Small Tools & Equipment	\$ 100.00	\$ -	0.00%
1-5032-601	Travel & Transportation	\$ 750.00	\$ -	0.00%
1-5032-603	Dues Subs & Meetings	\$ 300.00	\$ 319.00	106.33%
1-5032-605	State EMS Training	\$ 8,500.00	\$ 4,627.97	54.45%
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Total AMBULANCE TRAINING		\$ 16,150.00	\$ 8,233.11	50.98%
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1-5033 AMBULANCE COMMUNICATIONS				
1-5033-561	Office Phone & Internet	\$ 1,800.00	\$ 1,945.44	108.08%
1-5033-562	Vehicle Cell Phones	\$ 2,000.00	\$ 1,307.40	65.37%
1-5033-563	Pagers	\$ 2,500.00	\$ -	0.00%
1-5033-564	Portable Radios	\$ 2,800.00	\$ 978.00	34.93%
1-5033-565	Vehicle Mobile Radios	\$ 500.00	\$ -	0.00%
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Total AMBULANCE COMMUNICATIONS		\$ 9,600.00	\$ 4,230.84	44.07%
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1-5039 CAPITAL RESERVE				
1-5039-906	Cardiac Monitors	\$ 20,000.00	\$ 20,000.00	100.00%
1-5039-934	Portable Computer	\$ 2,500.00	\$ 2,500.00	100.00%
1-5039-953	Ambulance 2021	\$ 50,000.00	\$ 50,000.00	100.00%
1-5039-963	Pagers	\$ 2,000.00	\$ 2,000.00	100.00%
1-5039-964	2-Way Radios	\$ 4,000.00	\$ 4,000.00	100.00%

Account				Actual
		Budget	Actual	% of Budget
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Total CAPITAL RESERVE		\$ 78,500.00	\$ 78,500.00	100.00%
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Total AMBULANCE DEPARTMENT		\$ 1,232,835.00	\$ 829,701.37	67.30%
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1-504 FIRE DEPARTMENT				
1-5040 FIREFIGHTING				
1-5040-100	Salaries&WageFirefighters	\$ 50,000.00	\$ 14,196.08	28.39%
1-5040-102	Chief EM Serv-SalaryWages	\$ 37,500.00	\$ 29,062.83	77.50%
1-5040-197	Firefighters Benefits F/T	\$ -	\$ 597.87	100.00%
1-5040-198	Chief EM Serv-Benefits	\$ 22,250.00	\$ 8,424.64	37.86%
1-5040-199	EmplPaidBenefitFirefighte	\$ 5,750.00	\$ 1,087.47	18.91%
1-5040-201	Operating Supplies	\$ 5,000.00	\$ 2,339.80	46.80%
1-5040-202	Equipment Fire	\$ -	\$ 108.94	100.00%
1-5040-301	Professional Services	\$ 1,500.00	\$ 1,595.00	106.33%
1-5040-425	Hydrant Rental	\$ 32,850.00	\$ 19,710.00	60.00%
1-5040-601	Travel & Transportation	\$ 200.00	\$ -	0.00%
1-5040-603	Dues Subs & Meetings	\$ 1,500.00	\$ 269.00	17.93%
1-5040-605	Education	\$ 3,000.00	\$ 1,150.00	38.33%
1-5040-606	CDL Licensing	\$ 450.00	\$ -	0.00%
1-5040-607	Medical Testing	\$ 650.00	\$ -	0.00%
1-5040-819	Fire Prevention	\$ 1,000.00	\$ -	0.00%
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Total FIREFIGHTING		\$ 161,650.00	\$ 78,541.63	48.59%
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1-5043 FIRE COMMUNICATIONS				
1-5043-311	Alarm Registration Admin	\$ 200.00	\$ -	0.00%
1-5043-401	Equip Repair & Mainte	\$ 2,250.00	\$ -	0.00%
1-5043-405	Machinery & Equipment	\$ 1,000.00	\$ -	0.00%
1-5043-502	Communications	\$ 3,800.00	\$ 3,678.38	96.80%
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Total FIRE COMMUNICATIONS		\$ 7,250.00	\$ 3,678.38	50.74%
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1-5045 FIRE TRUCK & EQUIPMENT				
1-5045-201	Operating Supplies	\$ 2,000.00	\$ 1,052.54	52.63%
1-5045-311	Pump Testiing	\$ 3,000.00	\$ 204.50	6.82%
1-5045-401	Repair & Maintenance	\$ 2,500.00	\$ 1,797.04	71.88%
1-5045-407	Storage Trailer	\$ -	\$ 182.86	100.00%
1-5045-431	Engine #1 Maintenance	\$ 1,500.00	\$ 11,377.95	758.53%
1-5045-432	Engine #2 Maintenance	\$ 3,000.00	\$ 3,570.77	119.03%
1-5045-434	Engine #3 Maintenance	\$ 2,500.00	\$ -	0.00%
1-5045-435	Rescue Maintenance	\$ 2,500.00	\$ 622.50	24.90%
1-5045-436	Car 1 - Lease Purchase	\$ 2,900.00	\$ 2,900.58	100.02%
1-5045-440	Fire Truck Payment	\$ 66,000.00	\$ -	0.00%
1-5045-503	Fuel	\$ 1,750.00	\$ 2,961.67	169.24%
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Total FIRE TRUCK & EQUIPMENT		\$ 87,650.00	\$ 24,670.41	28.15%

Account				Actual
		Budget	Actual	% of Budget
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1-5046 FIREFIGHTING EQUIPMENT				
1-5046-201	Operating Supplies	\$ 1,500.00	\$ 2,067.17	137.81%
1-5046-401	Equipment Maintenance	\$ 1,500.00	\$ 389.72	25.98%
1-5046-403	Air Pack Maint & Equip	\$ 3,000.00	\$ 4,717.97	157.27%
1-5046-406	Equipment Purchase	\$ 3,000.00	\$ 2,751.52	91.72%
1-5046-409	Small Tools & Equipment	\$ 400.00	\$ 23.16	5.79%
1-5046-411	Rescue Equipment	\$ 800.00	\$ 478.16	59.77%
1-5046-415	Bunker Gear	\$ 2,500.00	\$ 1,297.64	51.91%
1-5046-416	Hose Adapters	\$ 1,000.00	\$ 2,500.67	250.07%
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Total FIREFIGHTING EQUIPMENT		\$ 13,700.00	\$ 14,226.01	103.84%
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1-5047 WOODSTOCK STATION #2				
1-5047-203	Maintenance Supplies	\$ 150.00	\$ 180.00	120.00%
1-5047-504	Propane	\$ 2,500.00	\$ 4,262.04	170.48%
1-5047-506	Electricity	\$ 700.00	\$ 1,850.79	264.40%
1-5047-509	Misc Utilities	\$ 4,000.00	\$ 4,134.67	103.37%
1-5047-703	Bldg Repairs & Mainte	\$ 2,000.00	\$ 1,129.99	56.50%
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Total WOODSTOCK STATION #2		\$ 9,350.00	\$ 11,557.49	123.61%
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1-5048 EMERGENCY SERVICES BLDG				
1-5048-203	Maintenance Supplies	\$ 2,000.00	\$ 2,111.87	105.59%
1-5048-309	Building Custodian	\$ -	\$ 125.91	100.00%
1-5048-504	Propane	\$ 4,200.00	\$ 17,808.79	424.02%
1-5048-506	Electricity	\$ 8,000.00	\$ 9,197.53	114.97%
1-5048-509	Misc Utilities	\$ 3,500.00	\$ 7,784.88	222.43%
1-5048-703	Equip Repair & Mainte	\$ 8,000.00	\$ 2,130.53	26.63%
1-5048-705	ESB New Building	\$ -	\$ 2,840,838.74	100.00%
1-5048-709	ESB Bond Interest	\$ 124,924.00	\$ 122,783.45	98.29%
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Total EMERGENCY SERVICES BLDG		\$ 150,624.00	\$ 3,002,781.70	993.56%
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1-5049 CAPITAL RESERVE				
1-5049-930	Pager Replacement	\$ 2,000.00	\$ 2,000.00	100.00%
1-5049-960	Fire Truck	\$ 10,000.00	\$ 10,000.00	100.00%
1-5049-964	Fire Hose	\$ 1,000.00	\$ 1,000.00	100.00%
1-5049-965	Bunker Gear	\$ 12,500.00	\$ 12,500.00	100.00%
1-5049-967	Air Pack Frames	\$ 15,000.00	\$ 15,000.00	100.00%
1-5049-968	Air Pack Tanks	\$ 2,000.00	\$ 2,000.00	100.00%
1-5049-973	Boiler Replacement	\$ 2,000.00	\$ 2,000.00	100.00%
1-5049-976	Fire Ground 2-way Radios	\$ 2,000.00	\$ 2,000.00	100.00%
1-5049-977	Portable Pump	\$ 3,500.00	\$ 3,500.00	100.00%
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Total CAPITAL RESERVE		\$ 50,000.00	\$ 50,000.00	100.00%
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Account				Actual
		Budget	Actual	% of Budget
Total FIRE DEPARTMENT		\$ 480,224.00	\$ 3,185,455.62	663.33%
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1-505 COMMUNICATIONS				
1-5050 DISPATCH SERVICES				
1-5050-100	Salaries & Wages	\$ 235,750.00	\$ 197,201.13	83.65%
1-5050-105	Training Wages	\$ 2,000.00	\$ 2,310.02	115.50%
1-5050-107	Residency Stipend	\$ 1,000.00	\$ -	0.00%
1-5050-108	EMT Stipend	\$ 1,200.00	\$ -	0.00%
1-5050-199	Employer Paid Benefits	\$ 99,900.00	\$ 71,204.18	71.28%
1-5050-201	Operating Supplies	\$ 1,100.00	\$ 396.90	36.08%
1-5050-202	Office Supplies	\$ 900.00	\$ 100.18	11.13%
1-5050-203	Repair & Mainte Supplies	\$ 1,600.00	\$ 1,199.24	74.95%
1-5050-401	Repairs & Maintenance	\$ 3,000.00	\$ -	0.00%
1-5050-405	Machinery & Equipment	\$ 900.00	\$ -	0.00%
1-5050-409	Small Tools & Equipment	\$ 800.00	\$ 1,328.23	166.03%
1-5050-425	Tower Rental & Lease	\$ 3,200.00	\$ 1,200.00	37.50%
1-5050-426	Tower Maintenance	\$ 1,500.00	\$ 39.87	2.66%
1-5050-502	Communications	\$ 7,000.00	\$ 5,542.04	79.17%
1-5050-601	Travel & Transportation	\$ 400.00	\$ 133.85	33.46%
1-5050-608	Training Fees	\$ 300.00	\$ -	0.00%
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Total DISPATCH SERVICES		\$ 360,550.00	\$ 280,655.64	77.84%
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1-5059 CAPITAL RESERVE				
1-5059-955	Recorder	\$ 1,500.00	\$ 1,500.00	100.00%
1-5059-957	Console Terminal (a)	\$ 5,000.00	\$ 5,000.00	100.00%
1-5059-958	Console Terminal (b)	\$ 2,600.00	\$ 2,600.00	100.00%
1-5059-959	Receiver/Transmitter B	\$ 3,000.00	\$ -	0.00%
1-5059-960	Receiver/Transmitter F	\$ 3,000.00	\$ 3,000.00	100.00%
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Total CAPITAL RESERVE		\$ 15,100.00	\$ 12,100.00	80.13%
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Total COMMUNICATIONS		\$ 375,650.00	\$ 292,755.64	77.93%
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1-506 TOWN CLERK				
1-5060 BOARD OF CIVIL AUTHORITY				
1-5060-205	Printing Supplies	\$ 2,000.00	\$ 2,698.11	134.91%
1-5060-317	BCA Wages	\$ 500.00	\$ -	0.00%
1-5060-318	Election Wages	\$ 1,000.00	\$ -	0.00%
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Total BOARD OF CIVIL AUTHORITY		\$ 3,500.00	\$ 2,698.11	77.09%
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1-5061 TOWN CLERK				
1-5061-100	Salaries & Wages	\$ 67,568.00	\$ 53,443.34	79.10%
1-5061-106	Asst Town Clerk Wages	\$ 45,750.00	\$ 38,901.36	85.03%
1-5061-199	Employer Paid Benefits	\$ 57,850.00	\$ 34,738.48	60.05%
1-5061-202	Office Supplies	\$ 400.00	\$ 438.36	109.59%

Account				Actual
		Budget	Actual	% of Budget
1-5061-305	Other Purchased Services	\$ 300.00	\$ 206.00	68.67%
1-5061-405	Machinery & Equipment	\$ 500.00	\$ -	0.00%
1-5061-406	Copier Lease	\$ 3,000.00	\$ 1,870.15	62.34%
1-5061-603	Dues Subs & Meetings	\$ 700.00	\$ 488.00	69.71%
1-5061-613	Record Retention	\$ 2,600.00	\$ -	0.00%
1-5061-614	Restoration of Records	\$ 1,500.00	\$ -	0.00%
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Total TOWN CLERK		\$ 180,168.00	\$ 130,085.69	72.20%
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1-5069 CAPITAL RESERVE				
1-5069-934	Town Clerk Vault	\$ 3,500.00	\$ 3,500.00	100.00%
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Total CAPITAL RESERVE		\$ 3,500.00	\$ 3,500.00	100.00%
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Total TOWN CLERK		\$ 187,168.00	\$ 136,283.80	72.81%
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1-507 BOARDS & AGENCIES				
1-5070 PLANNING & ZONING				
1-5070-100	Salaries & Wages	\$ 68,495.00	\$ 58,764.95	85.79%
1-5070-199	Employer Paid Benefits	\$ 22,000.00	\$ 14,613.52	66.43%
1-5070-301	Professional Services	\$ 500.00	\$ 235.00	47.00%
1-5070-406	Equipment Purchase	\$ 250.00	\$ 255.63	102.25%
1-5070-601	Travel & Transportation	\$ 4,000.00	\$ 2,728.44	68.21%
1-5070-603	Dues Subs & Meetings	\$ 6,250.00	\$ 2,119.19	33.91%
1-5070-615	Advertising	\$ 6,000.00	\$ 3,210.06	53.50%
1-5070-812	GIS Mapping	\$ 1,100.00	\$ -	0.00%
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Total PLANNING & ZONING		\$ 108,595.00	\$ 81,926.79	75.44%
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1-5079 CAPITAL RESERVE				
1-5079-905	Town Plan Consulting	\$ 1,000.00	\$ 1,000.00	100.00%
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Total CAPITAL RESERVE		\$ 1,000.00	\$ 1,000.00	100.00%
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Total BOARDS & AGENCIES		\$ 109,595.00	\$ 82,926.79	75.67%
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1-5082 TOWN CONSTABLE				
1-5082-100	Salaries & Wages	\$ 7,000.00	\$ 2,844.10	40.63%
1-5082-199	Employer Paid Benefits	\$ 550.00	\$ 217.57	39.56%
1-5082-203	Repair & Mainte Supplies	\$ 200.00	\$ -	0.00%
1-5082-305	Other Purchased Services	\$ 50.00	\$ -	0.00%
1-5082-311	Animal Control	\$ 700.00	\$ -	0.00%
1-5082-405	Machinery & Equipment	\$ 600.00	\$ -	0.00%
1-5082-502	Communications	\$ 1,500.00	\$ -	0.00%
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Total TOWN CONSTABLE		\$ 10,600.00	\$ 3,061.67	28.88%
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Account				Actual
		Budget	Actual	% of Budget
1-5083 MAINTAINING CEMETERIES				
1-5083-305	Other Purchased Services	\$ 17,500.00	\$ 18,920.00	108.11%
1-5083-401	Repair & Maintenance	\$ 1,000.00	\$ -	0.00%
		-----	-----	-----
Total MAINTAINING CEMETERIES		\$ 18,500.00	\$ 18,920.00	102.27%
		-----	-----	-----
1-5084 WELCOME CENTER				
1-5084-203	Maintenance Supplies	\$ 2,500.00	\$ 281.35	11.25%
1-5084-309	Custodial Services	\$ 20,000.00	\$ 17,366.58	86.83%
1-5084-504	Propane	\$ 1,300.00	\$ 1,624.77	124.98%
1-5084-506	Electricity	\$ 1,250.00	\$ 995.39	79.63%
1-5084-509	Misc Utilities	\$ 1,800.00	\$ 1,784.45	99.14%
1-5084-702	Building Improvements	\$ 500.00	\$ -	0.00%
1-5084-703	Bldg Repairs & Mainte	\$ 4,000.00	\$ 227.48	5.69%
1-5084-807	Chamber Office Loan Prin.	\$ 4,000.00	\$ -	0.00%
1-5084-808	Chamber Office Loan Int.	\$ 1,851.00	\$ -	0.00%
1-5084-810	Woodstock Chamber	\$ 35,000.00	\$ 26,050.00	74.43%
		-----	-----	-----
Total WELCOME CENTER		\$ 72,201.00	\$ 48,330.02	66.94%
		-----	-----	-----
1-5085 LITTLE THEATER				
		-----	-----	-----
Total LITTLE THEATER		\$ -	\$ -	0.00%
		-----	-----	-----
1-5089 CAPITAL RESERVE				
		-----	-----	-----
Total CAPITAL RESERVE		\$ -	\$ -	0.00%
		-----	-----	-----
1-5091 INTERGOVERNMENTAL				
1-5091-804	Upper Valley Solid Waste	\$ 33,528.00	\$ 33,528.00	100.00%
		-----	-----	-----
Total INTERGOVERNMENTAL		\$ 33,528.00	\$ 33,528.00	100.00%
		-----	-----	-----
1-5092 SELECT BOARD CONTINGENCY				
1-5092-801	Unclassified	\$ 25,000.00	\$ 4,559.70	18.24%
1-5092-813	House Numbers	\$ 250.00	\$ 263.95	105.58%
1-5092-814	Econ Develop Reserve Fund	\$ 270,000.00	\$ -	0.00%
1-5092-815	Insurance	\$ 185,000.00	\$ 144,411.56	78.06%
		-----	-----	-----
Total SELECT BOARD CONTINGENCY		\$ 480,250.00	\$ 149,235.21	31.07%
		-----	-----	-----
1-5093 CAPITAL RESERVE SB				
1-5093-199	Compens. Unused Sick/Vac	\$ 50,000.00	\$ 50,000.00	100.00%
		-----	-----	-----
Total CAPITAL RESERVE SB		\$ 50,000.00	\$ 50,000.00	100.00%
		-----	-----	-----
1-5099 CAPITAL RESERVE SPENDING				

Account				Actual
		Budget	Actual	% of Budget
1-5099-913	TaxMap Update-Reappraisal	\$ 9,207.00	\$ -	0.00%
1-5099-914	Select Board Contingency	\$ -	\$ 12,406.25	100.00%
1-5099-915	Compensation Unused sick/	\$ 5,200.00	\$ -	0.00%
1-5099-936	Listers' Equip/Education	\$ -	\$ 973.76	100.00%
1-5099-944	HWY Supt Pick-up (used)	\$ 4,887.81	\$ -	0.00%
1-5099-953	Amb ComputerReportingSyst	\$ -	\$ 8,851.28	100.00%
1-5099-955	Ambulance Equipment	\$ -	\$ 1,835.00	100.00%
1-5099-960	Fire Truck	\$ -	\$ 227,512.34	100.00%
1-5099-965	Fire Dept Bunker Gear	\$ -	\$ 827.54	100.00%
1-5099-984	Vail Field-Improvements	\$ -	\$ (3,902.90)	100.00%
		-----	-----	-----
Total CAPITAL RESERVE SPENDING		\$ 19,294.81	\$ 248,503.27	287.93%
		-----	-----	-----
1-5301 LOSS REPAIR EXPENSE				
		-----	-----	-----
Total LOSS REPAIR EXPENSE		\$ -	\$ -	0.00%
		-----	-----	-----
1-5302 LITTLE THEATER REPAIR				
		-----	-----	-----
Total LITTLE THEATER REPAIR		\$ -	\$ -	0.00%
		-----	-----	-----
1-5303 IRENE RECOVERY EXPENSE				
1-5303-807	IRE Bond Repayment	\$ 44,600.00	\$ -	0.00%
1-5303-808	IRE Bond Interest Expense	\$ 13,746.00	\$ 5,035.47	36.63%
		-----	-----	-----
Total IRENE RECOVERY EXPENSE		\$ 58,346.00	\$ 5,035.47	8.63%
		-----	-----	-----
1-5401 GRANT EXPENSE				
1-5401-848	Keys to Valley Initiative	\$ -	\$ 16,288.36	100.00%
		-----	-----	-----
Total GRANT EXPENSE		\$ -	\$ 16,288.36	100.00%
		-----	-----	-----
1-560 COMMUNITY CELEBRATIONS				
1-5601-924	July 4th Celebration	\$ 10,000.00	\$ 5,900.00	59.00%
		-----	-----	-----
Total COMMUNITY CELEBRATIONS		\$ 10,000.00	\$ 5,900.00	59.00%
		-----	-----	-----
1-570 TRANSFERS OUT				
		-----	-----	-----
Total TRANSFERS OUT		\$ -	\$ -	0.00%
		-----	-----	-----
1-580 TOWN FOREST				
		-----	-----	-----
Total TOWN FOREST		\$ -	\$ -	0.00%
		-----	-----	-----
1-585 BILLINGS PARK				
1-5856-810	Billings Park Expense	\$ -	\$ 480.00	100.00%

Account				Actual
		Budget	Actual	% of Budget
		-----	-----	-----
Total BILLINGS PARK		\$ -	\$ 480.00	100.00%
		-----	-----	-----
		-----	-----	-----
Total Appropriations		\$ 6,568,222.48	\$ 7,706,239.32	117.33%
		-----	-----	-----
Total TOWN GENERAL FUND		\$ 156,846.52	\$ (915,340.75)	
		=====	=====	=====
Total All Funds		\$ 156,846.52	\$ (915,340.75)	
		=====	=====	=====
Total Appropriations		\$ 6,568,222.48	\$ 7,706,239.32	117.33%
Total Appropriations without ESB New Building Expenses		\$ 6,568,222.48	\$ 4,865,400.58	74%

RECEIVED
APR 01 2022

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

BY:

Woodstock VT

(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:

Cota and Cota, Inc

Registrant:

Address: 4 Green Street Bellows Falls VT 05101

Street/Road City State Zip

Contact: Kelley Cota Tully Phone: 802-463-0000

Type of Vehicles	# of Axles	Product Carried	Max. Weight Requested	Max Weight Approved
TK	2	A	33,000	

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.

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
APR 01 2022

BY:

WOODSTOCK

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

Paid 8/4/22
check 8497
COI Rec

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: MT Johnson Inc
Address: P.O. Box 884
Barnard, VT 05031
Mailing: _____
Contact: Tim Johnson Phone#: 802 234-6827
Email: mtjohnson@aol.com

Type(s) of Vehicle(s)	Number of Axles	Product Carried	Max. Weight Requested	Max. Weight Approved
2015 Black Peterbilt	6	Wood products	99,000 lbs.	
2019 Black Peterbilt	6	Wood products	99,000 lbs.	
2019 Gray Peterbilt	6	Wood products	99,000 lbs.	

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, 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 #.

Please mail to:
PO Box 488
Woodstock VT 05091

Or email: nnourse@townofwoodstock.org

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: _____

INSTRUCTIONS FOR APPLICANT

1. Permit is valid for up to one year expiring on March 31.
2. You must include a valid certificate of insurance in the amount of a minimum of \$100,000/\$300,000 Personal Injury Liability Coverage and \$100,000 Property Damage Coverage.
3. Please include \$5.00 for each single vehicle application, or \$10.00 for a fleet permit.
4. Single vehicle permits must be carried in the permitted truck. Fleet permits are not required to be carried in the trucks.
5. Please use the following codes:
 - a. Type of Vehicle
 - TK Truck
 - TR Tractor
 - TT Truck Tractor
 - b. Products
 - A All products
 - F Unprocessed forest products
 - M Unprocessed milk products
 - Q Unprocessed quarry products

INSTRUCTIONS FOR MUNICIPALITY

1. You may attach a copy of approved highways and/or restrictions to this form.
2. Effective July 1, 1994, a Vermont blanket permit is not required for issuance of Municipal excess weight permits.
3. Special weight limits which are higher or lower than legal limits for highways or bridges within your jurisdiction must be on file with the Vermont Department of Motor Vehicles

Please mail to:
PO Box 488
Woodstock VT 05091

Or email: nnourse@townofwoodstock.org

RECEIVED
APR 03 2022

(Municipality)

Town of Woodstock

Address: 31 The Green
Woodstock, VT 05091

BY:

Vermont Agency of Transportation

Department of Motor Vehicles
Uniform Municipal Excess Weight Permit
FLEET

Submitted: 4.4.22
By: Sarah W. Polli

Paid 4/6/22
check 23249
COI Rec

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: Hutch Crane and Pump Rental Corporation

Address: P. O. Box 380, Bradford, Vermont 05033

Contact: Dick Hutchins Phone: (802) 439-6887 or hutch@tops-tele.com

<u>Types(s) of Vehicles(s)</u>	<u># of Axles</u>	<u>Product Carried</u>	<u>Max. Weight Requested</u>	<u>Max. Weight Approved</u>
<u>2009 36-Ton Nat'l Boom Truck</u>	<u>4</u>	<u>None</u>	<u>54,000</u>	
<u>2011 45-Ton NBT Boom Truck</u>	<u>4</u>	<u>None</u>	<u>61,999</u>	
<u>2006 75-Ton Link Belt Truck Crane</u>	<u>4</u>	<u>None</u>	<u>99,800</u>	
<u>2008 90-Ton Link Belt Truck Crane</u>	<u>4</u>	<u>None</u>	<u>99,800</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
APR 07 2022

Woodstock

(Municipality)

BY:

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

Paid 4/7/22
check 31660
COI Rec

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: Limlaw Chipping & Land Clearing Inc.

Address: 261 VT Route 25

West Topsham VT 05086

Contact: Bruce Limlaw Phone# 802 439 5995

Type(s) of Vehicle(s)	# of Axles	Product Carried	Max. Weight Requested	Max. Weight Approved
<u>TT</u>	<u>6</u>	<u>F</u>	<u>99,000</u>	
<u>TT</u>	<u>6</u>	<u>F</u>		
<u>TT</u>	<u>6</u>	<u>F</u>		
<u>TT</u>	<u>6</u>	<u>F</u>		
<u>TT</u>	<u>6</u>	<u>Chipper (1pc)</u>	<u>108,000</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 (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)

RECEIVED
APR 13 2022

WOODSTOCK

Vermont Agency of Transportation
Department of Motor Vehicles

Uniform Municipal Excess Weight Permit
FLEET

BY:

Paid 4/13/22
check 17630

COI Rec 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: TRK TRUCKING & VEILLEUX LOGGING INC.

Address: 91 TUNNEL BROOK RD
HANCOCK, VT 05748

Contact: KAITLYN VEILLEUX Phone #: 802-767-3610

<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>TR</u>	<u>3</u>	<u>DIRT, ROCK, WATER</u>	<u>60,000</u>	
<u>TR</u>	<u>4</u>	<u>LOGS</u>	<u>69,000</u>	
<u>TT</u>	<u>6</u>	<u>LOGS, WATER, EQU.</u>	<u>99,000</u>	
<u>TT</u>	<u>5</u>	<u>EQU.</u>	<u>90,000</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, 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)

2022 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

159-001-1RST-001

Page 1

License Year Beginning May 1, 2022 ending April 30, 2023

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14120 - WOODSTOCK

**MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING**

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Woodstock Pizza Chef, Inc.
Doing Business As:

Licensee # 159- 1

Pizza Chef
Route 4
Honda Woodstock Complex
Woodstock VT 05091
Telephone: (802) 457-1444

Mailing Address:
450 Woodstock Road
Woodstock VT 05091

PLEASE INCLUDE EMAIL ADDRESS: Alex. Tsouknakis @ gmail com

Description of Premises:

Restaurant located in a one-story cement block post and beam building approximately 20,000 square feet in the complex known as Honda Woodstock, on the westernmost side, located on Route 4, Town of Woodstock, Vermont.

Lessor:

Tsouknakis Brothers Realestate
Route 4
Lebanon NH 03766

Last Enforcement Seminar: 04/29/2021

Fed. ID Number: 03-0326861 Incorporation Date: 03/25/1991 Valid Charter?: **Yes** State of Charter: Vermont
Majority of Directors are US Citizens: **Yes**

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Secretary	1. Tsouknakis, Nick	P.O. Box 175	Quechee	VT	05059
Director	2. Tsouknakis, Alex	P.O. Box 175	Quechee	VT	05059
Director	3. Tsouknakis, Nick	P.O. Box 175	Quechee	VT	05059

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes ☒ No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes ☒ No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 3153

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 45882

Disclosure of Non-profit Organization?: Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor and Lottery Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2022 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

159-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 13 day of APRIL, 2022

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Alcohol
Puz
(Title)

Are you making this application for the benefit of any other party? Yes ☒ No

----- LOCAL COMMISSIONER SECTION BELOW -----

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor and Lottery Control Board for suitable action thereon, before any License may be granted. For the information of the Liquor and Lottery Control Board, applications shall carry the signature of each individual commissioner registering either approval or disapproval.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DIVISION OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

POSSIBLE RESPONSIBILITIES FOR FINANCE COMMITTEE

Phase 1 - Interim work (now through March '23)

1. Support an "interim" budget process for FY2023
 - Develop the process for Sept 2022
 - Sit in on meetings w/depts to help out where we can (w/o analysis)
2. Continue with capital budgeting plans for FY2023

Phase 2 - Building a stronger platform (July '22 to Sept '23)

3. Restructure the accounting system to provide easy-to-understand, comprehensive, accurate and timely financial reporting that is accessible by the public
 - Revenues and expenses
 - Capital items
4. Conduct the analysis needed to assess improvement opportunities
 - Historical trends
 - Benchmarking where appropriate and feasible
5. Develop a long-term (10+ years) financial plan
6. Review financial policies and make recommendations

Phase 3 - Implementing a stronger platform (Sept '23 onwards)

7. Annually support the Selectboard and Trustees in preparing a budget
 - Design the process
 - Participate in the process
 - Present to Selectboard/Trustees, public?

**IREC Steering Committee Appointment
04.19.2022 Selectboard Meeting**

The Intermunicipal Regional Energy Coordinator (IREC) program is guided by a Steering Committee, made up of one volunteer from each of the seven participating towns. The IREC Service Agreement (IRECSA) states:

Each participating town shall appoint a representative to a Steering Committee, which may provide nonbinding input into the IREC's work activities, subject to budget limits, and the Steering Committee shall determine and define the IREC's overall goals and scope of tasks. Representatives on the Steering Committee are responsible for keeping their respective Selectboards apprised of progress and for communicating town concerns with the IREC or this Agreement to TRORC. Each town representative shall have an equal vote on the Steering Committee and be vested by their Selectboards with the full authority to represent their town except in matters of amending this Agreement or approving costs. (IRECSA, p. 2)

Neal Leitner served as Woodstock's IREC Steering Committee representative, but the position is vacant following his resignation. The other six towns have appointed members of their Energy Committees to serve in the role, which has worked well as a bridge between the Energy Committees and the IREC program.

Jenevra Wetmore, Sustainable Woodstock's Program Director, has volunteered to serve on the Steering Committee. Jenevra leads Sustainable Woodstock's Energy and Transportation Action Group, and has worked with me on several initiatives including the proposal for more solar for the town, the fuel-switching projects with EEL, and the Woodstock Climate Action Plan.

Jenevra would make an outstanding IREC Steering Committee member. She is dedicated to the mission of the program and to the Town of Woodstock. Jenevra and I work very well together, and she would bring energy, experience, and commitment to the Steering Committee. I strongly recommend Jenevra for the Steering Committee role.

Respectfully submitted,

Geoff Martin
Intermunicipal Regional Energy Coordinator
TRORC

Gerald Fredrickson, Chair ~ Peter G. Gregory, AICP, Executive Director
128 King Farm Rd. Woodstock, VT 05091 ~ 802-457-3188 ~ trorc.org

Barnard ~ Bethel ~ Bradford ~ Braintree ~ Bridgewater ~ Brookfield ~ Chelsea ~ Corinth ~ Fairlee ~ Granville ~ Hancock ~ Hartford
Hartland ~ Newbury ~ Norwich ~ Pittsfield ~ Plymouth ~ Pomfret ~ Randolph ~ Rochester ~ Royalton ~ Sharon ~ Stockbridge ~ Strafford
Thetford ~ Topsham ~ Tunbridge ~ Vershire ~ West Fairlee ~ Woodstock

20 Heritage Condominium Way
Unit 31
Woodstock, VT 05091
802-457-2948

Woodstock Selectboard
Attn: Nikki Nowak
Town of Woodstock
P.O. Box 488
Woodstock, VT 05091

April 8, 2008

Dear Selectboard,

Yesterday afternoon I received a delinquent sewer tap notice for parcel # 31.01.27-312. I never received the original bill.

I called and I left a message for Corey immediately and was finally able to reach her this morning. I asked if the penalty and interest charges could be waived and was told that I needed to write a formal letter to you.

The principal due was \$656.92 with a penalty of \$52.55 and interest of \$6.57. for a total of \$716.04. I wrote a check for \$716.04 and it will go out from Heritage this afternoon. I did not want any further charges to be assessed against me.

I told Corey that I objected to addressing it to "Delinquent Tap Collector" as it was not late in my opinion, having never gotten an earlier bill. She said I could address it to "Sewer Dept." I did add "Attn: Corey"

We all know that there have been problems with mail delivery nationally. It is possible that my original sewer tap bill could have been put into the wrong mailbox at Heritage Condominiums. It happens quite frequently here, unfortunately.

I have always been diligent in making certain that my taxes are paid in a timely manner. I appreciate your consideration.
Sincerely, Susan R. Lewis

TOWN/VILLAGE OF WOODSTOCK
PO BOX 488
WOODSTOCK VT 05091
802-457-3456
DELINQUENT SEWER BILL NOTICE AS OF 04/04/2022

PARCEL NUMBER : 31.01.27-31L

LEWIS SUSAN
20 HERITAGE CONDO WAY
UNIE 31L
WOODSTOCK, VT 05091-1357

Taxes Assessed Against You

	Principal	Interest	Penalty	Other	Total Location
FY2022S	656.92	6.57	52.55	0.00	716.04 20#31L HERITAGE CONDOS WAY

TOTAL AMOUNT DUE 716.04

Called & left
message for Corey
upon receipt
4/7/22 PM
Spoke w/ her
4/8/22 AM &
Sent ~~her~~ out +
wrote to select board

Please Remit to :

DELINQUENT TAX COLLECTOR
WOODSTOCK SEWER
TOWN OF WOODSTOCK
PO BOX 488
WOODSTOCK VT 05091

Checks are to be made PAYABLE to Woodstock Sewer.

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
04/11/2022	31.01.27.31L	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
BLDG 1 #31L HERITG 50-00212003(3)		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

LEWIS SUSAN
20 HERITAGE CONDO WAY
UNIE 31L
WOODSTOCK VT 05091-1357

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

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
04/11/2022	31.01.27.31L	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
BLDG 1 #31L HERITG 50-00212003(3)		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

LEWIS SUSAN
20 HERITAGE CONDO WAY
UNIE 31L
WOODSTOCK VT 05091-1357



122009181

* 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
04/11/2022	31.01.27.31L	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
BLDG 1 #31L HERITG 50-00212003(3)		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	656.92

LEWIS SUSAN
20 HERITAGE CONDO WAY
UNIE 31L
WOODSTOCK VT 05091-1357



122009181

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

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

04/11/22

10:50 am

Woodstock Sewer Tax Administration
Detail Transactions Report
Parcel 31.01.27-31L All Tax Years Full Detail

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Admin Assist

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Int. Pmt 1	03/17/18			397		6.66	725.94	
			Bill Appl. To Int. Pmt 1	04/17/18			398		6.66	732.60	
			Bill Appl. To Int. Pmt 1	05/17/18			399		6.66	739.26	
			Bill Appl. To Int. Pmt 1	06/17/18			400		9.99	749.25	
			Bill Appl. To Int. Pmt 1	07/17/18			400		9.99	759.24	
			Bill Appl. To Int. Pmt 1	08/17/18			401		9.99	769.23	
			Rcpt. Appl. To Prin. Pmt 1	09/05/18	1259	10247.0	401	VOLLER LAW	-666.00	103.23	
			Rcpt. Appl. To Int. Pmt 1	09/05/18	1259	10247.0	401	VOLLER LAW	-49.95	53.28	
			Rcpt. Appl. To Pen. Pmt 1	09/05/18	1259	10247.0	401	VOLLER LAW	-53.28	0.00	
			Parcel Balance								0.00
31.01.27-31L	2018S	LEWIS SUSAN					20#31L HERITAGE CONDOS WAY				
			Bill Appl. To Prin. Pmt 1	12/31/18			403		461.00	461.00	
			Rcpt. Appl. To Prin. Pmt 1	01/23/19	737	10265.0	404		-461.00	0.00	
			Parcel Balance								0.00
31.01.27-31L	2019S	LEWIS SUSAN					20#31L HERITAGE CONDOS WAY				
			Bill Appl. To Prin. Pmt 1	01/27/20			446		483.00	483.00	
			Rcpt. Appl. To Prin. Pmt 1	01/30/20	911	10348.0	450		-483.00	0.00	
			Parcel Balance								0.00
31.01.27-31L	FY2021S	LEWIS SUSAN					20#31L HERITAGE CONDOS WAY				
			Bill Appl. To Prin. Pmt 1	02/19/21			590		596.37	596.37	
			Rcpt. Appl. To Prin. Pmt 1	02/26/21	1083	10482.0	602		-596.37	0.00	
			Parcel Balance								0.00
31.01.27-31L	FY2022S	LEWIS SUSAN					20#31L HERITAGE CONDOS WAY				
			Bill Appl. To Prin. Pmt 1	01/21/22			761		656.92	656.92	
			Bill Appl. To Pen. Pmt 1	04/04/22			824		52.55	709.47	
			Bill Appl. To Int. Pmt 1	04/04/22			824		6.57	716.04	
			Parcel Balance								716.04
			Grand Total								716.04

seiboldsix@aim.com

Mon 4/11/2022 11:17 AM

Hi-

I am writing to see if I could receive a one-time waiver of a penalty fee on the above referenced property.

My only excuse is that we are new to Woodstock and I simply wasn't used to paying a sewer bill. (Ignorance is not typically an acceptable excuse, but here's hoping:)) I have paid the sewer bill on 37 South St (parcel # 23.55.20) in full, including the penalty of \$52.56.

Thank you in advance for considering a refund.

Warmly,

Julie Seibold

04/11/22

11:23 am

Woodstock Sewer Tax Administration
Detail Transactions Report
Parcel 23.55.20- All Tax Years Full Detail

Page 4
Admin Assist

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt. Appl. To Prin. Pmt 1	04/16/21	995264	10523.0	647		-596.50	0.00	
			Parcel Balance								0.00
23.55.20-	FY2022S	SEIBOLD TERRANCE	37-1/2 SOUTH STREET								
			Bill Appl. To Prin. Pmt 1	01/21/22			761		657.00	657.00	
			Bill Appl. To Pen. Pmt 1	04/04/22			824		52.56	709.56	
			Bill Appl. To Int. Pmt 1	04/04/22			824		6.57	716.13	
			Parcel Balance								716.13
			Grand Total								716.13

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
04/11/2022	23.55.20.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
37&37 1/2 SOUTH 30-00540001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SEIBOLD TERRANCE
346 GRAYDON TERR
RIDGEWOOD NJ 07450

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

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
04/11/2022	23.55.20.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
37&37 1/2 SOUTH 30-00540001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SEIBOLD TERRANCE
346 GRAYDON TERR
RIDGEWOOD NJ 07450

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

122005921

* 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
04/11/2022	23.55.20.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
37&37 1/2 SOUTH 30-00540001		13.1400	5,000
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	657.00

SEIBOLD TERRANCE
346 GRAYDON TERR
RIDGEWOOD NJ 07450

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

122005921

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

April 11, 2022

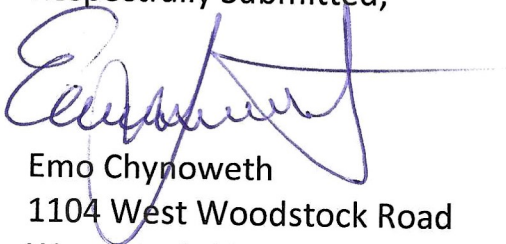
Town of Woodstock
Sewer Commission
P.O. Box 488
Woodstock, Vermont 05091

To whom it may concern,

I am requesting I be placed on the agenda for the April 19th meeting in order to discuss my sewer bill for property at 1104 West Woodstock Road. The current billing cycle is billing me for 9,200 cubic feet of sewer which is based on previous years water consumption. During that period there was a family living at this address but since May of 2021 the house was empty up to December 17th when I purchased the property. Since May of 2021 till April 1st of 2022 the total water usage was 2,200 cubic feet.

I am requesting my sewer bill be amended to the minimum charge of 5,000 cubic feet as that reflects more accurately the total water/sewage usage I will be using as a single individual living at this residence. Thank you for your consideration,

Respectfully Submitted,



Emo Chynoweth
1104 West Woodstock Road
Woodstock, Vermont 05091
802-291-0760

04/11/22

02:31 pm

Woodstock Sewer Tax Administration
Detail Transactions Report
Parcel 31.02.21- 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 Int. Pmt 1	10/25/21			745		15.75	1,810.99	
			Bill Appl. To Int. Pmt 1	11/23/21			749		23.62	1,834.61	
			Rcpt. Appl. To Prin. Pmt 1	12/21/21	15789	10608.0	754		-1,574.76	259.85	
			Rcpt. Appl. To Int. Pmt 1	12/21/21	15789	10608.0	754		-133.87	125.98	
			Rcpt. Appl. To Pen. Pmt 1	12/21/21	15789	10608.0	754		-125.98	0.00	
			Parcel Balance								0.00
31.02.21-	FY2022S	CHYNOWETH EMO	1104 WEST WOODSTOCK ROAD								
			Bill Appl. To Prin. Pmt 1	01/21/22			761		1,208.88	1,208.88	
			Bill Appl. To Pen. Pmt 1	04/04/22			824		96.71	1,305.59	
			Bill Appl. To Int. Pmt 1	04/04/22			824		12.09	1,317.68	
			Parcel Balance								1,317.68
			Grand Total								1,317.68

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
04/11/2022	31.02.21.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1104 W WDSTK RD 50-00090001		13.1400	9,200
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	1,208.88

CHYNOWETH EMO
1104 W WOODSTOCK RD
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 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

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
04/11/2022	31.02.21.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1104 W WDSTK RD 50-00090001		13.1400	9,200
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	1,208.88

CHYNOWETH EMO
1104 W WOODSTOCK RD
WOODSTOCK VT 05091

122009331

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

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
04/11/2022	31.02.21.	07/01/21	06/30/22
LOCATION OF SERVICE		BILLING RATE PER 100 CU. FT.	USAGE CUBIC FEET SEWER
1104 W WDSTK RD 50-00090001		13.1400	9,200
DUE DATE ON OR BEFORE 04/01/2022		TOTAL AMOUNT DUE	1,208.88

CHYNOWETH EMO
1104 W WOODSTOCK RD
WOODSTOCK VT 05091

122009331

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

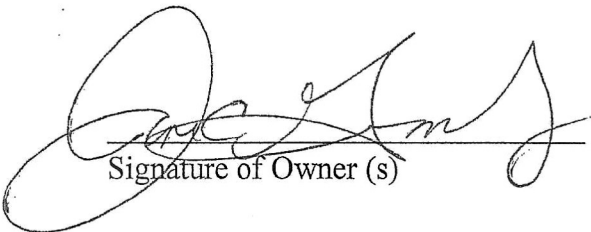
* MINIMUM CHARGE 5,000 CU. FT. / 1 PERSON, 7500 CU. FT. / 2 PERSON, 10,000 CU. FT., 3 PERSON

PAYMENT AGREEMENT FOR SEWER

This is an agreement for payment of delinquent sewer taxes on parcel 31.61.27-170 located at 42 Heritage Court Unit 17, and owned by Jane Gramling. The total amount of delinquent sewer taxes on this property is \$ 50.03 as of 4/12/22.

I, Jane Gramling, agree to make regular payments of \$ 50.00 on a Monthly basis, starting on 4/12/22.

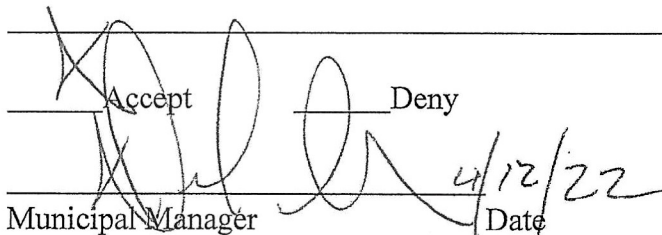
The property owner(s) hereby agree(s) to make regular payments according to the schedule above. I understand that failure to meet this commitment may result in the Town of Woodstock proceeding with a tax sale of the above property.


Signature of Owner (s)

Signature of Owner (s)

4/12/2022
Date

Please return this completed form to the Town of Woodstock. After the agreement has been reviewed by the Municipal Manager, notification of decision will be mailed to you. If you have any questions about this form or would like assistance in setting up a payment agreement, please contact Cori Frederick at 802-457-3456 or cfrederick@townofwoodstock.org.

☒ Accept ☐ Deny

Municipal Manager 4/12/22
Date

I am behind on my Sewer
bill at this time, I am trying
very hard to pay this bill
but if I could have the penalties
waived it would be a big help.

Thanks for you help.

Joe Gramling
Joe Gramling
4-12-22

Woodstock Sewer Tax Administration
Detail Transactions Report
Parcel 31.01.27-17D All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt. Appl. To Cred.	01/15/21	1117	10464.0	578		-50.00	-100.00	
			Adj. Appl. To Cred.	02/17/21	Apply Prepays to Current Bills				100.00	0.00	
			Parcel Balance								0.00
31.01.27-17D	FY2021S	SUTHERLAND MARILYN W	42#17D HERITAGE CONDOS WAY								
Bill	Appl. To Prin. Pmt 1	02/19/21		590					596.50	596.50	
Adj.	Appl. To Cred.	02/22/21	apply credit from prev year					-100.00	496.50		
Cred.	Appl. To Cred.	02/22/21		10474.0	593			100.00	596.50		
Cred.	Appl. To Prin. Pmt 1	02/22/21		10474.0	593			-100.00	496.50		
Rcpt.	Appl. To Prin. Pmt 1	03/17/21	1125	10497.0	619			-200.00	296.50		
Rcpt.	Appl. To Prin. Pmt 1	04/21/21	1128	10528.0	652			-296.50	0.00		
			Parcel Balance								0.00
31.01.27-17D	FY2022S	SUTHERLAND MARILYN W	42#17D HERITAGE CONDOS WAY								
Bill	Appl. To Prin. Pmt 1	01/21/22		761				657.00	657.00		
Rcpt.	Appl. To Prin. Pmt 1	02/03/22	1151	10617.0	767			-40.00	617.00		
Rcpt.	Appl. To Prin. Pmt 1	02/11/22	CASH	10619.0	771			-100.00	517.00		
Rcpt.	Appl. To Prin. Pmt 1	03/14/22	1155	10639.0	795			-50.00	467.00		
Bill	Appl. To Pen. Pmt 1	04/04/22		824				37.36	504.36		
Bill	Appl. To Int. Pmt 1	04/04/22		824				4.67	509.03		
			Parcel Balance								509.03
Grand Total										509.03	

**Town of Woodstock
Select Board Meeting
March 14, 2022
6:00 pm
Town Hall & Zoom
Minutes**

Draft minutes are subject to approval.

Present: Chair Joe Swanson, Ray Bourgeois, Mary Riley, Keri Cole, Susan Ford, William Kerbin, Nikki Nourse, Devin Coleman, Wendy Marrinan, Jill Davies, Jeffrey Kahn

A. Call to order

- I. Chair Swanson called the Select Board Meeting of March 14, 2022, to order at 6:00 pm.

B. Additions to & deletions from posted agenda

- I. Additions
 - a. Sewer Ordinance Update
 - b. Mountain Avenue Drainage
 - c. Funding for Ash Trees – Emerald Ash Borer
 - d. Financial Committee

C. Citizen comments – none

D. Manager's report

I. General report

- a. Mr. Kerbin stated that he participated in a weekly legislative update last week. They discussed Act 250 and also ARPA funding. He had a telephone conversation with Nathan Cleveland regarding community development block grant funding for businesses.

2. Financial report

- a. Mr. Kerbin stated that the \$2.6 million deficit is under the emergency services building so that is coming out of the bond and that needs to be transferred over.

E. Permits

I. Overweight Truck Permits

- a. CSE Inc
- b. Champlain Construction Company Inc – Bear Dog Enterprises
- c. Ken Reney

- d. NA Manosh Inc
- e. ST Pierre Inc
- f. Connecticut Valley Trucking Inc
- g. Blaktop Inc
- h. Eastern Propane & Oil
- i. Cardinal Logistics Management Corporation
- j. Steve Newton
- k. Junction Fuels
- l. Ditech Transportation
- m. McCullough Crushing Inc
- n. JP Carrara & Sons Inc
- o. Markowski Excavating Inc

Motion: by Mr. Bourgeois to approve the overweight truck permits for CSE Inc, Champlain Construction Company Inc, Ken Reney, NA Manosh Inc, ST Pierre Inc, Connecticut Valley Trucking Inc, Blaktop Inc, Eastern Propane & Oil, Cardinal Logistics Management Corporation, Steve Newton, Junction Fuels, Ditech Transportation, McCullough Crushing Inc, JP Carrara & Sons Inc, and Markowski Excavating Inc as submitted.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

2. Liquor License Renewals

- a. Worthy Kitchen
- b. Shine Associates VT LLC – Woodstock Beverage
- c. Melaza LLC
 - i. Missed questions
- d. Mon Vert Café LLC
 - i. Missed questions
- e. Woodstock Farmers Market Incorporated
- f. DJKB Enterprises LLC – Woodstock Hops N’ Barley
- g. Family Village Butcher Inc – The Village Butcher
- h. Lincoln Inn & Restaurant at the Covered Bridge LLC
 - i. Missed questions
- i. Mangalitsa LLC
 - i. Mr. Lombard owes money to the Village.
- j. Decant Wine shop LLC

- k. Woodstock Resort Corporation
 - i. Woodstock Inn
 - ii. Woodstock Inn Gift Shop
 - iii. Woodstock Inn & Resort's Golf Club
 - iv. Kelley Way Gardens
- l. My Village Inn LLC – Village Inn of Woodstock
- m. 4778 South Road LLC – Kedron Valley Inn
 - i. Missed questions
- n. Bradens LLC – Coburns
- o. Sherman V Allen Inc – Mac's Woodstock Market
- p. P and P Restaurants LLC – Prince and the Pauper

Motion: by Chair Swanson to approve the liquor license renewals for Worthy Kitchen, Shine Associates VT LLC, Woodstock Farmers Market Incorporated, DJKB Enterprises LLC, Family Village Butcher Inc, Woodstock Resort Corporation, My Village Inn LLC, Bradens LLC, Sherman V Allen Inc, and P and P Restaurants as submitted.

Seconded: by Ms. Cole.

Discussion: none.

Vote: 5-0-0, passed.

Motion: by Ms. Cole to conditionally approve the liquor licenses for Melaza LLC, Mon Vert Café LLC, Lincoln Inn & Restaurant at the Covered Bridge LLC, Mangalitsa LLC, Decant Wine Shop, and 4778 South Road LLC when applications are completed, and Mr. Lombard pays debt to Village.

Seconded: by Mr. Bourgeois.

Discussion: none.

Vote: 5-0-0, passed.

3. Liquor License Application – Melaza LLC – Outside Consumption

Motion: by Ms. Riley to approve the liquor license application for Melaza LLC for outside consumption for the area out front for 16 seats and outback on the hill for 24 seats.

Seconded: by Mr. Bourgeois.

Discussion: none.

Vote: 5-0-0, passed.

4. Tobacco License Renewals

- a. Shine Associates VT LLC – Woodstock Beverage
- b. DJKB Enterprises LLC – Woodstock Hops N' Barley

Motion: by Mr. Bourgeois to approve the tobacco license renewals for Shine Associates VT LLC and DJKB Enterprises LLC as submitted.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

F. Old business

I. Certified Local Government Ordinance – tabled.

G. New business

I. 2021 Certificate of no Appeals

Motion: by Mr. Bourgeois to approve the 2021 Certificate of no Appeals.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

2. Resolution to Appoint Representatives to Governing Board of East Central Vermont Telecommunications District

Motion: by Ms. Riley to appoint David Brown as the primary representative and Chris Miller as the alternate representative to the governing board of East Central Vermont Telecommunications District.

Seconded: by Mr. Bourgeois.

Discussion: none.

Vote: 5-0-0, passed.

3. Certificate of Highway Mileage

a. No change.

Motion: by Mr. Bourgeois to approve the Certificate of Highway Mileage.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

H. Other business

I. Mountain Avenue Drainage

- a.** Ms. Marrinan stated that she lives in the Village on Mountain Avenue. This is a collaborative proposal idea. She has a unique view of the whole boundary along Faulkner Park. She is representing Friends of Faulkner Park. It is a nonprofit that was formed in December 2020. They would like to hire Ethan Gilmore of Holt Surveyors to mark the Town Right of Way along Faulkner Park.

2. Sewer Ordinance Update

- a. Chair Swanson would like to schedule a time to discuss the sewer ordinance and possibly update it.
- b. This will be discussed at both meetings in May

Motion: by Mr. Bourgeois to grant permission to the Friends of Faulkner Park to hire Holt Surveyors on their own to figure out the Town's Right of Way.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

3. Funding for Ash Trees – Emerald Ash Borer

- a. Mr. Bourgeois stated that the Village put some money aside, but he is not sure if they have put enough aside to cover the whole Village and some of the outlying Town areas. They need to find the money to do it now. It is going to have to be done quickly.
- b. Mr. Kahn stated that the Village Trustee of Public Funds, Ms. Davies, and the Trustees have agreed to use some of the public trust funds that are relevant and can be used for this. He would like to make sure that all the trees that Don Wheeler has targeted will be inoculated this spring. It does not cover all trees in the Village. It covers most of the ash trees in the central district on Elm, Central, and Pleasant Street. There are more to be covered. He would like to see as many covered as they can.
- c. Mr. Bourgeois stated that once the trees get infected, they cannot use them for lumber. The trees become useless.

Motion: by Ms. Cole to approve treating the ash trees that Don Wheeler has targeted and once the amount is known look for funding.

Seconded: by Mr. Bourgeois.

Discussion: none.

Vote: 5-0-0, passed.

4. Finance Committee

- a. This is to have people with financial backgrounds to work on the budget. This may be made of Capital Budget Committee members.

Motion: by Mr. Bourgeois to approve the creation and merging of the Capital Budget Committee into a Finance Committee.

Seconded: by Ms. Cole.

Discussion: none.

Vote: 5-0-0, passed.

I. Board of Sewer Commissioners

I. Sewer Abatement Request – Audsley Properties Holding LLC – 90 Mill Road

a. Not hooked up.

Motion: by Mr. Bourgeois to approve the sewer abatement request for Audsley Properties Holding LLC.

Seconded: by Ms. Cole.

Discussion: none.

Vote: 5-0-0, passed.

J. Adjournment

Motion: by Mr. Bourgeois to adjourn the meeting at 7:24 pm.

Seconded: by Ms. Riley.

Discussion: none.

Vote: 5-0-0, passed.

*Respectfully submitted,
Nikki Nourse*