

Town of Woodstock  
Select Board Meeting  
April 16, 2024  
6:00 pm  
Town Hall & Zoom  
Agenda

- A.** Call to order (6:00)
- B.** Finance Committee interview – Todd Erceg (6:05)
- C.** Interview – Stefanie Weyant (6:15)
- D.** Grand Juror Interviews – William Boardman (6:25)
- E.** Planning Commission Interviews
  - 1. Alex Mulley (6:35)
  - 2. Elisa Tarlow (6:45)
  - 3. Stephen Fulkerson (6:55)
- F.** Additions to & deletions from posted agenda
- G.** Citizen Comments (7:05)
- H.** Manager’s report (7:15)
- I.** Presentations
  - 1. Short term rental update (7:25)
- J.** Votes
  - 1. Liquor license applications (7:45)
    - a. 4 Mechanic LLC – 1<sup>st</sup> class, 3<sup>rd</sup> class, outside consumption
    - b. Family Village Butcher Inc – 2<sup>nd</sup> class
    - c. Woodstock Inn
      - i. Kelly Way Gardens – 3<sup>rd</sup> class
      - ii. Woodstock Inn & Resort’s Golf Club – 2<sup>nd</sup> class
      - iii. Woodstock Inn – 1<sup>st</sup> class, 3<sup>rd</sup> class
    - d. South Woodstock Community Partnership LLC – SWCS – 2<sup>nd</sup> class, 3<sup>rd</sup> class, 1<sup>st</sup> class, outside consumption permit
    - e. Sante – outside consumption, 3<sup>rd</sup> class, 1<sup>st</sup> class
    - f. Lincoln Inn – 1<sup>st</sup> class, 3<sup>rd</sup> class, outside consumption
    - g. Maplefields – 2<sup>nd</sup> class, tobacco, tobacco substitute
    - h. Village Inn – 3<sup>rd</sup> class, outside consumption
  - 2. Sewer permits (7:50)

- a. Pleasant Garage LLC – 67 Pleasant Street – 21.53.12
- b. Alan Mikkelson – 63 Central Street – 21.52.04
- 3. Sewer abatement request – Todd Ulman – 2 High Street (8:00)
- 4. Local Emergency Management Plan (8:05)

**K.** Discussions

- 1. To set date for a Public forum on the Woodstock Aqueduct Company (8:15)

**L.** Other business

**M.** Approval of minutes

- 1. 3/6/24 minutes
- 2. 3/19/24 minutes
- 3. 3/27/24 joint minutes

**N.** Adjournment

This Meeting will be held in person at Town Hall and on Zoom

The link to join us is

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

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

Meeting ID: 847-8240-6503

Password: 247624

You can also download the Zoom app on your smartphone

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

Name: Todd Erceg  
Physical address: 81 Roberts Road Mailing address: 17 Concord Square  
Woodstock, VT 05091 Boston, MA 02118  
Telephone: 617-510-4166 Email: terceg62@gmail.com

Board/Commission/Committee you are applying for: Finance Committee

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](mailto: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](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: As posted, there is a current vacancy.  
My accounting and finance background seems to be a good fit. My reason for applying is my wanting to join  
in the community and become more involved. Learn and understand the values that this town offers  
not just to me but to all the residents of Woodstock and surrounding towns.

**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: \_\_\_\_\_  
**Skills: Accounting and Finance background dealint with multiple budgets and multi project budgets**  
**Resume Attached for your review.**

**Previous Volunteer Experience**

Summarize your previous volunteer experience: \_\_\_\_\_

Previous Volunteer: Woodstock Covered Bridge Half Marathon, Boston Marathon runner for a boy with cancer.

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**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: 3/21/24

**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.

# TODD M. ERCEG, CRA

17 Concord Square • Boston, Massachusetts, 02118 • Home (617) 510-4166 • [TErceg62@gmail.com](mailto:TErceg62@gmail.com)

## **Mass General Brigham (MGB)** **Team Lead – Research Support Services**

Somerville, Massachusetts  
June 2019 to Present

As a specialized research consultant group supporting a system of 85,000 employees, assist in leading a team of consultants providing a wide range of research related services for both pre and post-award grants management of the MGB research enterprise of our member hospitals and affiliated institutions as well as outside organizations. Including but not exclusive:

Brigham and Women's Hospital  
Mass Eye and Ear  
Newton-Wellesley Hospital

Massachusetts General Hospital  
McLean Hospital  
Schepens Eye Research Institute

Spaulding Rehabilitation Network

In addition, we offer we provide training on research related services for research and department staff.

Individually I have created over \$850K in institutional revenue in the past 4 years and have lead a team of consultants mounting to \$2M in revenue.

## **Boston Medical Center Corporation** **Director, Sponsored Programs**

Boston, Massachusetts  
November 2017 – May 2019

Responsible for ensuring the successful review and submission of all Boston Medical Center (BMC) grant and contract proposals. Foster a productive relationship with faculty and research administrators, BMC departments and leaders, peer institution and sponsors. Assist with proposal development projects and the promotion of research administration.

## **Brigham and Women's Hospital** **Senior Research Finance Manager – Neurology Department**

Boston, Massachusetts  
January 2016 to November 2017

Working with the Directors, Chiefs, Department, and Division leadership along with the institutional departments to provide a comprehensive Research Finance team to support the department of Neurology.

Responsible for the pre-award budgets and the post-award functions for the department with approx. 500 research staff, including managing the pre and post award function for all clinical trials, financial management, and compliance issues.

Manage an independent team of 5 Research Finance Managers and 1 Operations Manager, to support the faculty and junior faculty in development of their respective programs in unison with institutional, state, federal, and regulatory policies.

Developed, design, and maintain expense projection models for each of the programs along with their clinical and research space envelope. Developed and maintain a reporting system for annual expenses for research activity; analyze and project revenues and expenses for the research faculty and leadership teams. Work with institutional departments to create and develop policies and procedures to advance the programs mission. Manage the payroll function for both the professional and administrative research staff. Manage the effort certification process for the department.

## **Brigham and Women's Hospital / Boston Children's Hospital** **Research Administrator – Children's Hospital / Nephrology Division**

Boston, Massachusetts  
July 2010 to December 2015

Working with the Directors, Chiefs, Department, and Division leadership at both institutions through July 2013; responsible to provide the senior research administrative support for the Transplantation Research Center (TRC), a joint program at Brigham and Women's Hospital (BWH), and the Division of Nephrology at Boston Children's Hospital (BCH). From July 2013, transitioned full time to Boston Children's Hospital, to support the Division of Nephrology and the new Division Chief and HHMI investigator.

Responsible for the pre- and post-award functions, clinical trials management, financial management, and compliance issues; to support the faculty and junior faculty in development of their respective programs in unison with institutional, state, federal, and regulatory policies. Developed, design, and maintain expense projection models for each of the programs along with their clinical and research space envelope. Assist the BCH faculty and staff hiring and onboarding process.

Developed and maintain a reporting system for annual expenses for research activity; analyze and project revenues and expenses for the research faculty and leadership teams. Work with institutional departments to create and develop policies and procedures to advance the programs mission. Support and manage an independent grants team of 4 administrative support staff, and coordinate and manage the human resource and payroll function for both the professional and administrative staff.

Manage the effort certification process for the division..

- o Department of Medicine Research Committee - BCH 2013 - 2015
- o Effort Certification Committee - BCH 2015

**University of Miami, Leonard M. Miller School of Medicine**

Miami, Florida

**Director of Research – Department of Medicine**

May 2009 to June 2010

Provide the daily leadership responsibilities for the pre and post research enterprises, both administrative and financial, with over 800 active awards and \$46 million annual revenue, in addition supervise the Departments Space Envelope.

Primary Responsibilities:

- Evaluate, develop and direct the processes, policies, procedures and strategic objectives to streamline and enhance research and grant administration activities in the Department of Medicine., University of Miami, Miller School of Medicine.
- Supervise the departments, Space and Facilities staff.
- Financial management, including annual budget.
- Manage the Research Effort Certification process for the department.
- Provide pre- and post-award support of grants and contracts for 12 Division Administrators.
- Ensures research activities are compliant with the funding agency, state, federal, statutory and regulatory standards.
- Monitors grant funded projects to ensure fiscal compliance, positive project evaluations, future sustainability and benefits to UM.
- Collaborate with the UM Research Operations, (Research Administration, Sponsored Programs, Research Compliance).
- Identify gaps, inefficiencies, and inconsistencies in internal systems, and creates appropriate common systems to ensure compliance across the organization.
- Work with the UM Community and the Research Operations team to increase efficiencies and sustainability of grant funded programs and services.
- Develops and delivers training and /or orientation for employees selected to serve as grants managers and administrators.

Participate in committees including:

- o Department of Medicine Senior Management Team
- o Miami University Hospital Leadership Academy
- o DOM – Disaster Preparedness Project Leader

Accomplishments:

- o Designed flow sheets and procedure manuals for many operations to standardize procedures.
- o Reduced the Clinical Trials deficits by over 50%.
- o Brought the Department Space envelope online for a first time view of all department space currently held.
- o Started a monthly meeting with the Controller regarding Department and Institutional research issues.

**Research and Grants Administration Manager**

June 2008 to April 2009

**Department of Medicine and Nephrology Division**

Provided the daily pre- and post- research award administrative and financial management to 26 Principle Investigators and their staff for the Division of Nephrology. Additionally assist the Division of Cardiology with their pre and post award functions.

Design and implement the development of a 1,800 sq ft. lab with over 30 new lab staff arriving in the Division.

Manage the Research Effort Certification (ECRT) process for the Department of Medicine.

Work with Department of Medicine Research leadership as a resource in pre award administration and product development.

**Massachusetts General Hospital**

Boston, Massachusetts

**Senior Financial Manager – Department of Medicine, Nephrology Division**

May 2004 to May 2008

Developed annual division clinical operating and capital budgets; provided the daily pre- and post- research award administrative and financial management to 39 Principle Investigators with over 120 grants, funds, and awards; Developed and maintain a reporting system of over \$12 million in annual expenses for all research activity; analyze and project gift revenues and expenses for Nephrology leadership; Developed and maintain expense projection models for each of the Principle Investigators and supported an independent grants management staff of 2 junior staff, a lab manager, and 2 support staff.

Manage the human resource and payroll function for both the professional and non-professional research and clinical-research staff.

Provided effort certification management support to the Division.

Participated in the development and implementation of the Non-employee work-flow.

Assist with the moonlighting schedule and manage the moonlighting payments for the Division.

Assist with the credentialing of clinical research faculty.

Participate in committees including:

- Directed the monthly Nephrology Division Research Staff Meeting to present current and up-to-date information related to Nephrology
- Participate in the Department of Medicine Research Staff Meetings.
- Member of the MGH Research Administrative Directors Group (RADG)

Accomplishments:

- Participated in the development and implementation of the Non-employee work-flow.

**Administrative / Business Manager – Cancer Center**

October 2000 to April 2004

Provide administrative and financial management for inpatient and outpatient group practice with over \$100 million in annual gross revenues; develop annual operating and capital budgets; oversee division's billing practice, provide direct supervision to non-professional staff, develop reporting and modeling systems for 20 clinical and administrative divisions within the Cancer Center.

Develop P&L model for each physician to identify practice

Increased medication revenues by 73% during a time of 45% growth of patient visit volume which increased gross revenues by over \$12 million since October 2000.

Developed and maintain a reporting system of over \$2 million in annual expenses for non-research sundry funds and \$6 million in endowments; analyze and project gift revenues and expenses for management; identified an investment model to save over \$500K over 5 years.

Supervise a 13-member administrative support team and assist in the development of their skills including: PowerPoint, Excel, and Access, along with various hospital scheduling, clinical, and administrative systems.

Manage an increasing complex human resource and payroll function for over 425 clinical and administrative staff in the Cancer Center including new-hires and current staff. Developed a monthly FTE variance report. Managed the transition an automated payroll system.

Participated in many hospital-wide implementation teams:

- Assist with the financial planning and mapping of funding sources for the multi-site joint venture fellowship program with the Dana Farber Cancer Institute and Brigham & Women's Hospital.
- Assisted with recruitment of professional staff, physicians, fellows, and post-doctoral fellows.
- Medicare Billing Improvement Task Force – Reduced lag in patient reimbursements to save \$14 million.
- Electronic Medical Record Team (LMR) – Set up the electronic flow of patient notes..
- Cancer Center Medication Revenue Enhancement Team.

Participated in committees including:

- Cancer Center Executive Committee
- Cancer Center Infusion Committee
- Hematology / Oncology Administration Task Force

**Finance Manager - MASSGENERAL Hospital for Children**

September 1998 to September 2000

Managed pre and post award administration of over \$10 million in federal, industry sponsored and sundry research grants.

Developed a research reporting and management system to identify program financial strengths; presented the physicians with quarterly program development reports to assist in research funding and viability.

Created a call-entry tracking database and billing system for 25satellite practices for nurse triage services.

Implemented a clinical billing analysis system to identify billing issues; some resulting in policy and practice changes.

Coordinated and managed the payroll for all research and administrative staff for department of Pediatrics.

**McLean Hospital**

Belmont, Massachusetts

**Financial Analyst – Research Finance  
Manager Fund Accounting**

March 1995 to September 1998

Managed the post award administration of federal, industry sponsored, sundry, and endowment research grants representing over \$17 million in annual expenditures.

Analyzed the financial reports and eliminated 12 adverse audits finding on prior years annual A133 audit reports through implementing policy and procedure changes and by moving from a paper tracking to computerized financial reporting.

Created a grant-tracking database to manage the revenue and expense reports required for the National Institute of Health, management and physicians.

Supervised a staff of two analysts.

**Ages Health Services**  
**Controller**

Rockland, Massachusetts  
December 1993 to March 1995

Managed the financial and medical billing operations of a \$5.5 million medical group practice consisting of 125 providers and 14 business units for psychiatric care in nursing home and rest home settings within Massachusetts, Rhode Island, and Connecticut. Supervised a financial staff of 3 in the daily financial operations and staff of 10 in medical billing operations. Prepared monthly management statistical reports, budget modeling, and reimbursement rate analysis.

**New England Medical Center**  
**Senior Accountant**

Boston, Massachusetts  
April 1990 to December 1993

Supervised and trained an accounting staff of 3 in the daily financial responsibilities of a physician group practice, including payroll, accounts payable, accounts receivable, and patient accounting, through the monthly close. Prepared the monthly financial reports for 16 hospital departments and the parent company with over \$50 million in annual revenue for presentation to the departments and the board of trustees. Analyzed the department financial reports against budgets for review with administration and management.

**Trans Atlantic Motors**  
**Accountant**

Hyannis, Massachusetts  
July 1987 to April 1990

Staff Account for automotive dealership specializing in Mercedes, BMW, and Volvo.

**Education**

**SIENA COLLEGE, ALBANY, NEW YORK**  
*Bachelors in Business Administration / Accounting*  
*Concentration in Computer Science*

**Professional Societies and Groups**

Certified Research Administrator	06/2012 -
HealthCare Compliance Association	2010
Notary	11/1998 –
National Council of University Research Administrators	
Boston Public Health Commission /	03/2017-10/2022
Boston Biosafety Committee Member	
BWH IACUC Member	07/2016-
BU IACUC Member	02/2018-05/2019
Worcester Street Community Garden	04/2020 –
Clarendon / Dartmouth Street Community Garden	04/1996 – 04/2021



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

Name: Stefanie Weyant  
Physical address: 2454 South Road Mailing address: Same as physical  
Woodstock, VT 05091  
Telephone: 631 346 7449 Email: Stef.Weyant@gmail.com

Board/Commission/Committee you are applying for: Grand Juror, Town Agent, or Auditor

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](mailto: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](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: \_\_\_\_\_

I moved to Woodstock in May of 2018 and would like an opportunity to contribute to my town in a meaningful way.

I'm not sure what any of these positions entail, but I would love to learn.

Grand juror sounds the most interesting to me, but I'm not really sure what any of these positions would be responsible for.

I am not, and have never been, an attorney.

**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: I am a HR professional currently working for an agency of the Federal Government in the Employee and Labor Relations department. I am very familiar with preparing disciplinary and adverse actions and reviewing evidence. I am quite detail oriented and an excellent writer. I work from my home in Woodstock Monday through Friday and I plan to tend to my volunteer duties around my work schedule, if permissible. I do have some flexibility with my work hours if needed.

### Previous Volunteer Experience

Summarize your previous volunteer experience: \_\_\_\_\_

I do not have any prior volunteer experience

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### 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: **STEFANIE WEYANT**

Digitally signed by STEFANIE WEYANT  
Date: 2024.03.21 15:06:24 -04'00'

Date: **3/21/2024**

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### 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.

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

Name: William Boardman  
Physical address: 2134 Church Hill Road Mailing address: SAWE  
Woodstock, VT 05091  
Telephone: 802 457 1782 Email: Panthers007@comcast.net

Board/Commission/Committee you are applying for: Grand Juror

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](mailto:nnourse@townofwoodstock.org)

All members appointed will be asked to:

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- 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: \_\_\_\_\_

I am applying to be grand juror to offer my services in an area of some expertise  
(Unless my role as justice of the peace represents a conflict of interest)..

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

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: \_\_\_\_\_

I served 20 years as an Assistant Judge, including presiding alone in small claims  
and traffic courts. I have published two books. I have a bachelors and masters  
degree from Yale University.

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

Previous Volunteer Experience


Summarize your previous volunteer experience: \_\_\_\_\_

**Currently teach bridge at Thompson senior center.**

**Ten years writing and producing programs for Vermont Public Radio.**

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: **March 15, 2024**

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.

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

Name: Alex Mulley  
Physical address: 89 Academy Circle Mailing address: PO Box 2  
So. Woodstock, VT 05071 So. Woodstock, VT 05071  
Telephone: 617-817-4229 Email: mulley@gmail.com

Board/Commission/Committee you are applying for: Planning

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
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All members appointed will be asked to:

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Reasons for request appointment

Summarize the reasons that you are requesting appointment: I am requesting appointment as part of a continuing interest in getting involved in (and getting to know better) a community that I recently joined (moved to So. Woodstock from NYC in October 2022). I'd like to be a part of addressing issues that shape the Town's future.

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: My professional background is in finance and consulting, most recently as a Managing Director in Citigroup's mergers and acquisitions practice. I'd bring strong analytical skills to the Commission.

Previous Volunteer Experience

Summarize your previous volunteer experience: I was a member of the Woodstock Water Working Group to evaluate the possibility of The Town acquiring the Aqueduct Company


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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: 4/1/24

Our Policy

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

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

Name: Elisa Tarlow  
Physical address: 3 Church St. Mailing address: 3 Church St.  
Woodstock Woodstock  
Telephone: 310-941-0893 Email: elisaelisa@yahoo.com  
Board/Commission/Committee you are applying for: Planning 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
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- 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: please see attached

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**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: please see attached

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## **Attachment for Planning Commission Application for Elisa Tarlow**

### **Reasons for request appointment:**

I believe that planning and zoning are the core of every town. The impact of these regulations are what shapes the town today and into the future. I believe it is essential to carefully consider every ordinance and its intended impact along with possible unintended impacts. Woodstock is a magical place, therefore we need to be thoughtful to be sure it maintains its charm and historic character during a time where there are clear housing issues which will need to be addressed. I would like to be in the front row of this discussion and encourage as many residents as possible to join in and share so that as planning and zoning issues are addressed any changes are supported by the majority of our community.

### **Special skills or qualifications:**

My educational background is Biology, I did a good deal of my research on the Galapagos Islands where I gained a true understanding of untouched nature and how impactful human activities can be. This is likely a key reason that I feel so connected to the hills and untouched land around Woodstock and I understand the impact of our activities and how these impacts can trickle down through the land and waters around us. For the majority of my career, I have been involved in the real estate world, from being a real estate agent to running real estate funds of historic mixed use properties in Germany, to owning apartment buildings and a variety of houses from historic to modern. I have renovated multiple 1850-1920 historic properties and understand the value these properties have for us today. I have seen how regulation can have an impact on development, new construction and renovations, and I believe that all angles needs to be considered in zoning and planning decisions.

### **Previous volunteer experience:**

Most of my volunteer experience was when I was younger and included volunteering at a retirement home, a community theatre, a local teen safe hotline and a non-profit marine mammal rescue organization. I have however more recently donated my time in my former town in Maine to support the local land conservatory organization, in addition to working with neighbors to bring local town issues to the attention of voters and encourage residents to participate in town discussions and to vote on issues.



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

Name: Stephen A. Fulkerson  
Physical address: 542 W Woodstock Rd. Mailing address: Same as physical address  
Woodstock, VT - 05091  
Telephone: 618-407-0321 Email: stevefulkerson1@gmail.com  
Board/Commission/Committee you are applying for: Planning 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
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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](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: Please see attached.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: Please see attached.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Appointment Questionnaire Answers

### Reason for request appointment:

My wife and I purchased property in Woodstock two years ago after driving through the village on a whim in 2020. We liked Woodstock and have been impressed with the town government, the citizens and institutions. We appreciate the engaged community - the ability and opportunity to talk with others, listen to varying opinions and participate in open forums including the public discussions regarding the new middle/high school. Like many others in Woodstock I feel I should also give back and be engaged and willing to put my experience to use in community enterprises such as the Planning Commission, if so accepted.

### Special Skills or Qualifications:

I was raised in California and worked in various residential and light commercial construction projects in the 1970's. I participated in all aspects of construction from a laborer to a carpenter as well as a member of the heavy equipment operators union. In 1980, I passed the California General Contractors exam and started a general contracting business in Buena Vista, Colorado. I owned and operated the business for 7 years. I was then hired as a planner/ estimator in 1987 and moved my family to Massachusetts where I work planning, estimating and supervising various commercial projects for 7 years. While there I designed and built my home in Franklin, MA. In 1994 I was hired as Assistant Facilities Director at a small 4 year liberal arts college in the mid-west. In 2000 I was promoted to Facilities Director of the college and managed the facilities operation on a campus of 1,600 acres and a staff of 65 workers. My last focus was assisting with developing a Master Plan for the college that involved working with various constituents to understand their goals so as to develop a comprehensive master plan. The key objective was to understand constituents short and long term goals and prioritize and integrate them with the facilities department deferred maintenance and capital replacement list resulting in a master plan to be used for raising capital and communicating with the larger share holders of the college - donors, parents, academic, athletic and administrative staff and students.

### Previous Volunteer Experience:

My volunteer experience has been largely limited to my church. Everywhere I've lived I've felt impelled to support my church in whatever capacity. Because of my construction experience I've often done maintenance work on church buildings and supporting church services. Since arriving in Woodstock I've so far only volunteered to support putting out the picnic benches around town.

Account	Budget	Actual	Budget Balance	Actual % of Budget
0-4098-000 Prior Year Adjustment	0.00	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CLEARING FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1-400 TAX REVENUE- ALL</b>				
1-4001-000 Real Estate Taxes	5,895,859.33	5,349,385.22	546,474.11	90.73%
1-4002-000 Delinquent Interest	70,000.00	46,671.23	23,328.77	66.67%
1-4003-000 Delinquent Penalty	65,000.00	-200.67	65,200.67	-0.31%
1-4004-000 In Lieu of Taxes	12,200.00	2,125.00	10,075.00	17.42%
1-4005-000 Land Use/Hold Harmless	340,000.00	344,044.00	-4,044.00	101.19%
1-4006-000 Rockefeller Endowment	72,500.00	72,500.00	0.00	100.00%
<b>Total TAX REVENUE- ALL</b>	<b>6,455,559.33</b>	<b>5,814,524.78</b>	<b>641,034.55</b>	<b>90.07%</b>
<b>1-401 RENTAL INCOME</b>				
1-4011-000 Pentangle Theater Rental	0.00	0.00	0.00	0.00%
1-4013-000 Pentangle Office Rental	0.00	0.00	0.00	0.00%
1-4014-000 Tower Rental	0.00	0.00	0.00	0.00%
1-4015-000 Pentangle Rental	10,000.00	8,325.00	1,675.00	83.25%
1-4016-000 Chamber of Commerce Rent	6,000.00	4,500.00	1,500.00	75.00%
<b>Total RENTAL INCOME</b>	<b>16,000.00</b>	<b>12,825.00</b>	<b>3,175.00</b>	<b>80.16%</b>
<b>1-402 FEES &amp; PERMITS</b>				
1-4022-000 Overweight Permits	600.00	410.00	190.00	68.33%
1-4023-000 Alarm Permits	0.00	0.00	0.00	0.00%
1-4024-000 Alarm System Registration	7,200.00	5,935.00	1,265.00	82.43%
1-4025-000 Fire/Accident Fees	0.00	0.00	0.00	0.00%
1-4026-000 Other Revenue	0.00	0.00	0.00	0.00%
1-4027-000 Bldg Safety Enforce Fee	0.00	0.00	0.00	0.00%
<b>Total FEES &amp; PERMITS</b>	<b>7,800.00</b>	<b>6,345.00</b>	<b>1,455.00</b>	<b>81.35%</b>
<b>1-403 TOWN CLERK FEES</b>				
1-4031-000 Dog Licenses	1,000.00	961.00	39.00	96.10%
1-4032-000 Liquor Licenses	3,000.00	1,065.00	1,935.00	35.50%
1-4033-000 Marriage Licenses	500.00	535.00	-35.00	107.00%
1-4034-000 Recording Fees	45,000.00	22,968.00	22,032.00	51.04%
1-4035-000 Use of Records	1,200.00	743.00	457.00	61.92%
1-4036-000 Town Clerk Copies	10,000.00	8,651.00	1,349.00	86.51%
1-4037-000 Restoration of Records	16,000.00	8,221.00	7,779.00	51.38%
1-4039-000 Town Clerk Miscellaneous	100.00	309.30	-209.30	309.30%
<b>Total TOWN CLERK FEES</b>	<b>76,800.00</b>	<b>43,453.30</b>	<b>33,346.70</b>	<b>56.58%</b>
<b>1-404 FRONT OFFICE FEES</b>				
1-4046-000 Front Office Copies	50.00	81.32	-31.32	162.64%
1-4049-000 Front Office Misc	0.00	0.00	0.00	0.00%

04/11/24  
10:33 am

WOODSTOCK TOWN General Ledger  
Current Yr Pd: 10 - Budget Status Report  
TOWN GENERAL FUND

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AccountAssist

Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
<b>Total FRONT OFFICE FEES</b>	<b>50.00</b>	<b>81.32</b>	<b>-31.32</b>	<b>162.64%</b>
<b>1-405 PLANNING &amp; ZONING</b>				
1-4051-000 Zoning Permits	39,000.00	50,162.35	-11,162.35	128.62%
1-4052-000 Zoning Maps & Regulations	100.00	0.00	100.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>39,100.00</b>	<b>50,162.35</b>	<b>-11,062.35</b>	<b>128.29%</b>
<b>1-406 PARKS</b>				
1-4061-000 East End Park	0.00	0.00	0.00	0.00%
1-4062-000 ORT	0.00	0.00	0.00	0.00%
<b>Total PARKS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-407 INTEREST INCOME</b>				
1-4071-000 General Interest Income	52,288.56	58,106.94	-5,818.38	111.13%
1-4072-000 Restricted Interest	0.00	0.00	0.00	0.00%
1-4073-000 CD Interest Income	0.00	0.00	0.00	0.00%
<b>Total INTEREST INCOME</b>	<b>52,288.56</b>	<b>58,106.94</b>	<b>-5,818.38</b>	<b>111.13%</b>
<b>1-408 AMBULANCE &amp; FIRE DEPT</b>				
1-4081-000 Ambulance Services	900,000.00	854,365.00	45,635.00	94.93%
1-4082-000 Ambulance Contract Fees	130,000.00	31,366.00	98,634.00	24.13%
1-4083-000 Ambulance Per Capita Fees	0.00	0.00	0.00	0.00%
1-4084-000 CARES ACT	0.00	0.00	0.00	0.00%
1-4085-000 Misc. Fire	0.00	33,307.70	-33,307.70	100.00%
1-4086-000 Misc Ambulance	0.00	0.00	0.00	0.00%
1-4087-000 Ins. Reimbursement Fire	0.00	0.00	0.00	0.00%
1-4088-000 Ins Reimbursement Amb	0.00	0.00	0.00	0.00%
<b>Total AMBULANCE &amp; FIRE DEPT</b>	<b>1,030,000.00</b>	<b>919,038.70</b>	<b>110,961.30</b>	<b>89.23%</b>
<b>1-409 MISCELLANEOUS</b>				
1-4091-000 Miscellaneous Revenue	0.00	23,018.84	-23,018.84	100.00%
1-4091-001 Donations	0.00	0.00	0.00	0.00%
1-4091-002 Bank Recon Items	0.00	-433.88	433.88	100.00%
1-4091-003 Cemetery Maint from TOPF	0.00	0.00	0.00	0.00%
1-4091-004 Short Term Rental Town	0.00	375.00	-375.00	100.00%
1-4091-005 Sidewalk Rev TOPF	0.00	0.00	0.00	0.00%
1-4092-000 Misc - State of Vermont	0.00	875,972.44	-875,972.44	100.00%
1-4093-000 Town Highway State Aid	135,000.00	111,326.81	23,673.19	82.46%
1-4093-001 Village Highway State Aid	46,000.00	47,762.55	-1,762.55	103.83%
1-4093-002 Village Highway Rebate	0.00	0.00	0.00	0.00%
1-4094-000 Local Option Tax Revenue	350,000.00	285,928.01	64,071.99	81.69%
1-4095-000 Dispatching/Vill Police	64,730.00	0.00	64,730.00	0.00%
1-4095-001 Dispatching/Other Towns	7,360.00	7,276.00	84.00	98.86%
1-4096-000 Sale of Equip/Material	0.00	0.00	0.00	0.00%
1-4097-017 Loan Proceeds-Town Hall	0.00	0.00	0.00	0.00%

Account			Budget	Actual	Budget	Actual
	Budget	Actual	Balance	% of Budget		
1-4097-018 Loan Proceeds-Ambulance	0.00	0.00	0.00	0.00%		
1-4097-019 Proceeds Cap Lease JD Bac	0.00	0.00	0.00	0.00%		
1-4097-020 Loan Proc 2020 F550 BH	0.00	0.00	0.00	0.00%		
1-4097-021 Loan Proc '20West Star BH	0.00	0.00	0.00	0.00%		
1-4097-022 Loan Proc ESB	0.00	0.00	0.00	0.00%		
1-4097-023 Loan Proceeds Fire Truck	0.00	0.00	0.00	0.00%		
1-4097-024 Freightliner 2020 Masc	0.00	0.00	0.00	0.00%		
1-4097-025 Loan Proc 2022 Ford Expl	0.00	0.00	0.00	0.00%		
1-4097-026 Loan Proc '23 Frieightline	0.00	0.00	0.00	0.00%		
1-4097-027 Loan Proc - Console	0.00	0.00	0.00	0.00%		
1-4098-000 Prior Year Adjustment	0.00	0.00	0.00	0.00%		
1-4098-001 Insurance Reimbursement	0.00	1,506.00	-1,506.00	100.00%		
1-4098-002 Other Reimbursements	0.00	0.00	0.00	0.00%		
1-4098-003 Sale of Gen Cap Assets	0.00	0.00	0.00	0.00%		
1-4098-004 Use of Fund Balance	50,000.00	0.00	50,000.00	0.00%		
<b>Total MISCELLANEOUS</b>	<b>653,090.00</b>	<b>1,352,731.77</b>	<b>-699,641.77</b>	<b>207.13%</b>		
<b>1-44 GRANT REVENUE</b>						
1-4404-000 Bridge Incent Grant Reven	0.00	0.00	0.00	0.00%		
1-4405-000 Highway Grant Revenue	0.00	32,197.71	-32,197.71	100.00%		
1-4406-000 Prosper Rd Rev PO1937	0.00	0.00	0.00	0.00%		
1-4409-000 NorthSt RetainWall Grant	0.00	0.00	0.00	0.00%		
1-4418-000 ORRV Grant Revenue	0.00	0.00	0.00	0.00%		
1-4419-000 BetterBackRoadsGrantReven	0.00	0.00	0.00	0.00%		
1-4422-000 Muni Roads GA0241	0.00	0.00	0.00	0.00%		
1-4423-000 Cox District Rd Culvert	0.00	0.00	0.00	0.00%		
1-4424-000 Dens Stn Brdg EC1948	0.00	0.00	0.00	0.00%		
1-4425-000 State Mand Storm Water	0.00	0.00	0.00	0.00%		
1-4426-000 Storm Event (FEMA17)Grant	0.00	0.00	0.00	0.00%		
1-4427-000 DensmoreHill GrantRevenue	0.00	0.00	0.00	0.00%		
1-4427-001 Densm Hill Stne Brdg Grnt	0.00	0.00	0.00	0.00%		
1-4428-000 BillingsFarm&Museum Reven	0.00	0.00	0.00	0.00%		
1-4429-000 Cooperative Mng Agree	0.00	0.00	0.00	0.00%		
1-4429-001 Cooperative Mngt Append C	0.00	0.00	0.00	0.00%		
1-4430-000 FireEquip(FEMA)GrantReven	0.00	0.00	0.00	0.00%		
1-4431-000 EastEndSidewalk Grant Rev	0.00	0.00	0.00	0.00%		
1-4432-000 Wdstk Rvr Loop 00067	0.00	0.00	0.00	0.00%		
1-4433-000 Storm Event (APRIL '19)	0.00	0.00	0.00	0.00%		
1-4434-000 Keys to Valley Initiative	0.00	0.00	0.00	0.00%		
1-4435-000 COVID Grant	0.00	0.00	0.00	0.00%		
1-4436-000 SLFRF	0.00	0.00	0.00	0.00%		
1-4437-000 MERP	0.00	0.00	0.00	0.00%		
1-4438-000 FEMA '24	0.00	0.00	0.00	0.00%		
<b>Total GRANT REVENUE</b>	<b>0.00</b>	<b>32,197.71</b>	<b>-32,197.71</b>	<b>100.00%</b>		
<b>1-450 MANDATORY DRAWBACK</b>						
1-4501-000 Abatements	-4,000.00	0.00	-4,000.00	0.00%		
1-4502-000 Ambulance Drawback	-450,000.00	-377,608.15	-72,391.85	83.91%		

Account	Budget	Actual	Budget Balance %	Actual % of Budget
<b>Total MANDATORY DRAWBACK</b>	<b>-454,000.00</b>	<b>-377,608.15</b>	<b>-76,391.85</b>	<b>83.17%</b>
<b>1-460 COMMUNITY CONTRIBUTIONS</b>				
1-4601-000 July 4th Contributions	0.00	0.00	0.00	0.00%
<b>Total COMMUNITY CONTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-470 TRANSFERS IN</b>				
1-4701-000 Transfer from Cap Reserve	0.00	0.00	0.00	0.00%
1-4702-000 Transfer from Trustee	1,500.00	0.00	1,500.00	0.00%
1-4703-000 Transfer from LOT (EDC)	0.00	0.00	0.00	0.00%
1-4704-000 Transfer from CapRes Int	0.00	0.00	0.00	0.00%
1-4705-000 Transfer from Clearing/PR	0.00	0.00	0.00	0.00%
1-4706-000 Transfer from CapRes Unre	0.00	0.00	0.00	0.00%
1-4707-000 Transfer from Forest Impr	0.00	0.00	0.00	0.00%
1-4708-000 Transfer from Rocke Fund	0.00	0.00	0.00	0.00%
<b>Total TRANSFERS IN</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00%</b>
<b>1-485 BILLINGS PARK</b>				
1-4856-000 Billings Park Revenue	0.00	0.00	0.00	0.00%
<b>Total BILLINGS PARK</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-489 TOWN FOREST</b>				
1-4896-000 Timber Sales	0.00	0.00	0.00	0.00%
1-4897-000 Town Forest Lease	7,800.00	0.00	7,800.00	0.00%
<b>Total TOWN FOREST</b>	<b>7,800.00</b>	<b>0.00</b>	<b>7,800.00</b>	<b>0.00%</b>
<b>Total Revenues</b>	<b>7,885,987.89</b>	<b>7,911,858.72</b>	<b>-25,870.83</b>	<b>100.33%</b>
<b>1-5001 GRANTS/CONTRIB-TRUST FUND</b>				
1-5001-901 Audit Expense	1,500.00	0.00	1,500.00	0.00%
1-5001-902 Trustee Wages	0.00	0.00	0.00	0.00%
1-5001-903 Visiting Nurses	0.00	0.00	0.00	0.00%
1-5001-904 Woodstock Job Bank	0.00	0.00	0.00	0.00%
<b>Total GRANTS/CONTRIB-TRUST FUND</b>	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00%</b>
<b>1-5002 GRANTS/CONTRIB-GENL FUND</b>				
1-5002-901 Regional Energy Coord.	0.00	19,425.00	-19,425.00	100.00%
1-5002-902 Paving Town/Village	0.00	0.00	0.00	0.00%
1-5002-903 Visiting Nurses	0.00	0.00	0.00	0.00%
1-5002-905 M I Health Info/Referral	0.00	0.00	0.00	0.00%
1-5002-906 SE CommunityAction SEVCA	0.00	0.00	0.00	0.00%
1-5002-907 Pentangle	42,000.00	40,000.00	2,000.00	95.24%
1-5002-908 NormanWilliamsPubLibrary	51,250.00	51,250.00	0.00	100.00%

Account	Budget	Actual	Budget	Actual
			Balance	% of Budget
1-5002-909 TOFF pay	-900.00	900.00	-1,800.00	-100.00%
1-5002-916 Woodstock Council Aging	40,400.00	40,400.00	0.00	100.00%
1-5002-917 Windsor County Mentors	2,500.00	2,500.00	0.00	100.00%
1-5002-918 HealthCare/RehabilService	3,247.00	3,247.00	0.00	100.00%
1-5002-919 WISE	0.00	0.00	0.00	0.00%
1-5002-920 Ottauq Comm Partnership	0.00	0.00	0.00	0.00%
1-5002-921 Spectrum Teen Center	1,250.00	0.00	1,250.00	0.00%
1-5002-922 The Junction Teen Center	0.00	0.00	0.00	0.00%
1-5002-926 Town Hall Theater	0.00	0.00	0.00	0.00%
1-5002-927 Woodstock History Center	0.00	0.00	0.00	0.00%
1-5002-928 Green Mountain RSVP	500.00	500.00	0.00	100.00%
1-5002-929 Windsor County Diversion	0.00	0.00	0.00	0.00%
1-5002-930 Economic Develop Coordin	0.00	0.00	0.00	0.00%
1-5002-951 W Woodstock ESB Station	0.00	0.00	0.00	0.00%
1-5002-952 EmergServBldg Renovations	0.00	0.00	0.00	0.00%
1-5002-953 Elem School Parking Lot	0.00	0.00	0.00	0.00%
1-5002-954 Welcome Center	0.00	0.00	0.00	0.00%
1-5002-955 VailFieldPlaygroundConstr	0.00	0.00	0.00	0.00%
1-5002-956 Garage Bond Spending	0.00	0.00	0.00	0.00%
1-5002-957 Comfort Station Spending	0.00	0.00	0.00	0.00%
1-5002-958 Generator for WES	0.00	0.00	0.00	0.00%
1-5002-959 Recreation Center Pool	0.00	0.00	0.00	0.00%
1-5002-960 Forest Improvement	0.00	0.00	0.00	0.00%
1-5002-961 Vail Field Improvements	0.00	0.00	0.00	0.00%
1-5002-962 House Number Project	0.00	0.00	0.00	0.00%
1-5002-963 Flood Mitigation Projects	0.00	0.00	0.00	0.00%
1-5002-964 Stagecoach Transport Serv	0.00	0.00	0.00	0.00%
1-5002-965 Digital Projection System	0.00	0.00	0.00	0.00%
1-5002-966 Community Television	0.00	0.00	0.00	0.00%
1-5002-967 Senior Solutions	2,500.00	2,500.00	0.00	100.00%
1-5002-968 Town Hall Boiler Project	0.00	0.00	0.00	0.00%
1-5002-969 Woodstock Job Bank	0.00	0.00	0.00	0.00%
1-5002-970 Ottauq Health Foundation	30,000.00	30,000.00	0.00	100.00%
1-5002-971 COVER Home Repair	0.00	0.00	0.00	0.00%
1-5002-972 Public Health Council UV	0.00	0.00	0.00	0.00%
1-5002-973 Special Needs Support Cen	1,800.00	1,800.00	0.00	100.00%
<b>Total GRANTS/CONTRIB-GENL FUND</b>	<b>174,547.00</b>	<b>192,522.00</b>	<b>-17,975.00</b>	<b>110.30%</b>
<b>1-5003 CULTURE &amp; RECREATION</b>				
1-5003-807 LittleTheaterBondPayment	11,000.00	0.00	11,000.00	0.00%
1-5003-808 LittleTheaterBondInterest	4,000.00	1,690.68	2,309.32	42.27%
1-5003-916 Woodstock Council Aging	11,000.00	11,000.00	0.00	100.00%
1-5003-921 Parades	3,000.00	1,752.00	1,248.00	58.40%
1-5003-922 Town Library Contribution	154,000.00	154,000.00	0.00	100.00%
1-5003-923 Woodstock Rec Center	231,928.00	231,928.00	0.00	100.00%
1-5003-924 Fireworks	7,500.00	7,000.00	500.00	93.33%
1-5003-925 Elem School Space Rental	0.00	0.00	0.00	0.00%
1-5003-927 Pentangle	36,000.00	0.00	36,000.00	0.00%
<b>Total CULTURE &amp; RECREATION</b>	<b>458,428.00</b>	<b>407,370.68</b>	<b>51,057.32</b>	<b>88.86%</b>

Account	Budget	Actual	Budget Balance %	Actual of Budget
<b>1-5004 HEALTH OFFICER</b>				
1-5004-100 Salaries & Wages	3,250.00	0.00	3,250.00	0.00%
1-5004-199 Employer Paid Benefits	250.00	0.00	250.00	0.00%
1-5004-208 Water Testing Supplies	100.00	67.00	33.00	67.00%
1-5004-601 Travel & Transportation	50.00	0.00	50.00	0.00%
1-5004-603 Dues, Subs & Meetings	50.00	0.00	50.00	0.00%
<b>Total HEALTH OFFICER</b>	<b>3,700.00</b>	<b>67.00</b>	<b>3,633.00</b>	<b>1.81%</b>
<b>1-5010 GOVERNMENT BUILDINGS</b>				
1-5010-201 Operating Supplies	3,000.00	1,264.83	1,735.17	42.16%
1-5010-305 Other Purchased Services	10,000.00	2,435.88	7,564.12	24.36%
1-5010-309 Custodial Services	14,000.00	7,980.00	6,020.00	57.00%
1-5010-409 Small Tools & Equipment	0.00	0.00	0.00	0.00%
1-5010-501 Utilities	36,000.00	21,593.97	14,406.03	59.98%
1-5010-702 Building Improvements	0.00	0.00	0.00	0.00%
1-5010-703 Bldg Repairs & Mainte	20,000.00	16,496.43	3,503.57	82.48%
1-5010-704 Town Hall Rejuvnation	0.00	0.00	0.00	0.00%
1-5010-706 EEI	77,100.00	384,813.00	-307,713.00	499.11%
1-5010-807 Town Hall Loan Repayment	21,158.00	0.00	21,158.00	0.00%
<b>Total GOVERNMENT BUILDINGS</b>	<b>181,258.00</b>	<b>434,584.11</b>	<b>-253,326.11</b>	<b>239.76%</b>
<b>1-5011 SELECT BOARD</b>				
1-5011-100 Salaries & Wages	5,000.00	5,000.00	0.00	100.00%
1-5011-199 Employer Paid Benefits	400.00	439.88	-39.88	109.97%
1-5011-302 Legal Services	30,000.00	10,461.80	19,538.20	34.87%
1-5011-312 RCD	0.00	0.00	0.00	0.00%
1-5011-313 Community Television	10,000.00	10,000.00	0.00	100.00%
1-5011-603 Dues, Subs & Meetings	6,000.00	5,062.00	938.00	84.37%
1-5011-612 Printing Town Report	2,000.00	3,352.00	-1,352.00	167.60%
1-5011-613 Regional Energy Coordinat	39,000.00	19,425.00	19,575.00	49.81%
1-5011-614 Documentation Retention	0.00	0.00	0.00	0.00%
1-5011-616 WES Parking lot	1,000.00	1,000.00	0.00	100.00%
1-5011-700 Police Search	0.00	0.00	0.00	0.00%
1-5011-701 FEMA '24	0.00	254,814.85	-254,814.85	100.00%
1-5011-706 Aqueduct Acquisition	0.00	11,000.00	-11,000.00	100.00%
1-5011-824 Coalition of Municipality	0.00	0.00	0.00	0.00%
<b>Total SELECT BOARD</b>	<b>93,400.00</b>	<b>320,555.53</b>	<b>-227,155.53</b>	<b>343.21%</b>
<b>1-5012 EXECUTIVE</b>				
1-5012-100 Salaries & Wages	110,508.68	79,389.17	31,119.51	71.84%
1-5012-199 Employer Paid Benefits	37,655.17	24,960.80	12,694.37	66.29%
1-5012-200 Wellness	500.00	715.50	-215.50	143.10%
1-5012-402 Manager's Pick-up Lease	0.00	0.00	0.00	0.00%
1-5012-603 Dues, Subs & Meetings	2,000.00	3,403.25	-1,403.25	170.16%
<b>Total EXECUTIVE</b>	<b>150,663.85</b>	<b>108,468.72</b>	<b>42,195.13</b>	<b>71.99%</b>



Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
<b>1-5013 OFFICE ADMINISTRATION</b>				
1-5013-201 Operating Supplies	4,000.00	1,864.43	2,135.57	46.61%
1-5013-202 Office Supplies	3,500.00	928.81	2,571.19	26.54%
1-5013-204 Postage	4,400.00	5,502.87	-1,102.87	125.07%
1-5013-401 Equipment Maintenance	1,500.00	0.00	1,500.00	0.00%
1-5013-405 Machinery & Equipment	2,000.00	2,356.90	-356.90	117.85%
1-5013-502 Communications	5,000.00	8,196.31	-3,196.31	163.93%
1-5013-505 IT - Town	0.00	12,328.80	-12,328.80	100.00%
1-5013-615 Advertising	3,900.00	955.36	2,944.64	24.50%
1-5013-701 Manager's Search	0.00	0.00	0.00	0.00%
<b>Total OFFICE ADMINISTRATION</b>	<b>24,300.00</b>	<b>32,133.40</b>	<b>-7,833.40</b>	<b>132.24%</b>
<b>1-5014 AUDITING</b>				
1-5014-301 Professional Services	20,000.00	18,000.00	2,000.00	90.00%
1-5014-302 Single Audit	0.00	0.00	0.00	0.00%
<b>Total AUDITING</b>	<b>20,000.00</b>	<b>18,000.00</b>	<b>2,000.00</b>	<b>90.00%</b>
<b>1-5015 TREASURER</b>				
1-5015-100 Salaries & Wages	13,000.00	9,500.00	3,500.00	73.08%
1-5015-199 Employer Paid Benefits	925.00	1,520.48	-595.48	164.38%
1-5015-601 Travel & Transportation	0.00	0.00	0.00	0.00%
1-5015-603 Dues, Subs & Meetings	100.00	78.60	21.40	78.60%
<b>Total TREASURER</b>	<b>14,025.00</b>	<b>11,099.08</b>	<b>2,925.92</b>	<b>79.14%</b>
<b>1-5016 ACCOUNTING</b>				
1-5016-100 Salaries & Wages	100,978.95	58,913.61	42,065.34	58.34%
1-5016-199 Employer Paid Benefits	38,940.00	31,598.43	7,341.57	81.15%
1-5016-210 Software Upgrade	0.00	0.00	0.00	0.00%
1-5016-301 Professional Services	8,000.00	5,078.90	2,921.10	63.49%
1-5016-305 Other Purchased Services	500.00	1,586.60	-1,086.60	317.32%
1-5016-503 NEMRC Support/License	2,750.00	2,983.75	-233.75	108.50%
1-5016-999 Prior Year Adjustment	0.00	0.00	0.00	0.00%
<b>Total ACCOUNTING</b>	<b>151,168.95</b>	<b>100,161.29</b>	<b>51,007.66</b>	<b>66.26%</b>
<b>1-5017 TAX LISTING</b>				
1-5017-100 Salaries & Wages	88,535.92	60,755.28	27,780.64	68.62%
1-5017-199 Employer Paid Benefits	40,855.58	8,264.35	32,591.23	20.23%
1-5017-201 Operating Supplies	315.00	233.26	81.74	74.05%
1-5017-301 Professional Services	420.00	489.38	-69.38	116.52%
1-5017-305 Other Purchased Services	925.00	307.50	617.50	33.24%
1-5017-312 Licensed State Support	1,249.00	1,266.50	-17.50	101.40%
1-5017-401 Equip Repair & Mainte	1,983.00	469.85	1,513.15	23.69%
1-5017-601 Travel & Transportation	150.00	12.45	137.55	8.30%
1-5017-603 Dues, Subs & Meetings	50.00	50.00	0.00	100.00%
1-5017-604 Mapping	3,796.00	0.00	3,796.00	0.00%

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1-5017-605 Education	0.00	0.00	0.00	0.00%
<b>Total TAX LISTING</b>	<b>138,279.50</b>	<b>71,848.57</b>	<b>66,430.93</b>	<b>51.96%</b>
<b>1-5018 TAX COLLECTING</b>				
1-5018-100 Salaries & Wages	0.00	0.00	0.00	0.00%
1-5018-199 Employer Paid Benefits	0.00	0.00	0.00	0.00%
1-5018-302 Legal Services	0.00	0.00	0.00	0.00%
<b>Total TAX COLLECTING</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-5019 CAPITAL RESERVE</b>				
1-5019-929 Grand List Update	15,000.00	15,000.00	0.00	100.00%
1-5019-931 Town Hall Improvements	65,000.00	65,000.00	0.00	100.00%
1-5019-932 Office Equipment	0.00	0.00	0.00	0.00%
1-5019-933 Computer Software	0.00	0.00	0.00	0.00%
1-5019-934 Lister's Equipment	0.00	0.00	0.00	0.00%
1-5019-936 Manager's Pick-up	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>1-502 HIGHWAY DEPARTMENT</b>				
<b>1-5021 TRAFFIC CONTROL</b>				
1-5021-201 Operating Supplies	2,500.00	0.00	2,500.00	0.00%
1-5021-305 Other Purchased Services	0.00	0.00	0.00	0.00%
1-5021-401 Equip Repairs & Mainte	0.00	0.00	0.00	0.00%
1-5021-425 Rentals	0.00	0.00	0.00	0.00%
1-5021-705 Road Improvements	0.00	0.00	0.00	0.00%
1-5021-713 Paving	0.00	0.00	0.00	0.00%
1-5021-715 TrafficControlSigns,Posts	3,400.00	3,757.48	-357.48	110.51%
1-5021-725 Flood Mitigation Projects	0.00	0.00	0.00	0.00%
1-5021-801 Unclassified	0.00	0.00	0.00	0.00%
1-5021-817 Taftsville Enhance Grant	0.00	0.00	0.00	0.00%
<b>Total TRAFFIC CONTROL</b>	<b>5,900.00</b>	<b>3,757.48</b>	<b>2,142.52</b>	<b>63.69%</b>
<b>1-5022 HIGHWAY CONST&amp;MAINT</b>				
1-5022-100 Salaries & Wages	479,118.00	326,536.75	152,581.25	68.15%
1-5022-101 Overtime	61,052.08	49,176.15	11,875.93	80.55%
1-5022-103 Summerhelp Wages	8,000.00	0.00	8,000.00	0.00%
1-5022-199 Employer Paid Benefits	239,196.83	214,429.21	24,767.62	89.65%
1-5022-201 Operating Supplies	25,000.00	5,918.79	19,081.21	23.68%
1-5022-202 Office Supplies	500.00	0.00	500.00	0.00%
1-5022-301 Professional Services	1,000.00	130.00	870.00	13.00%
1-5022-305 Other Purchased Services	20,000.00	34,118.35	-14,118.35	170.59%
1-5022-306 Other PurchaseServ Constr	0.00	0.00	0.00	0.00%
1-5022-307 Emergency Work	1,000.00	0.00	1,000.00	0.00%
1-5022-308 Street Line Painting	6,000.00	2,570.00	3,430.00	42.83%
1-5022-309 Ops Carlton Hill Rd	0.00	370,306.50	-370,306.50	100.00%
1-5022-310 Street Line Painting	0.00	0.00	0.00	0.00%

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5022-320 SnowDump PollutionMonitor	0.00	0.00	0.00	0.00%
1-5022-321 Stormwater Monitoring	0.00	0.00	0.00	0.00%
1-5022-401 Equip Repairs & Mainte	0.00	2,451.00	-2,451.00	100.00%
1-5022-409 Small Tools & Equipment	1,500.00	2,189.12	-689.12	145.94%
1-5022-425 Rentals	100.00	115.00	-15.00	115.00%
1-5022-426 Rentals Construction	0.00	0.00	0.00	0.00%
1-5022-427 NWPL Parking Lot Rental	0.00	0.00	0.00	0.00%
1-5022-502 Communications	4,000.00	2,696.57	1,303.43	67.41%
1-5022-507 Rubbish Removal	20,000.00	15,459.26	4,540.74	77.30%
1-5022-601 Diesel & Gasoline	79,350.00	56,499.24	22,850.76	71.20%
1-5022-707 Spot Gravel	100,000.00	107,324.55	-7,324.55	107.32%
1-5022-708 Pavement Patch	3,500.00	1,320.81	2,179.19	37.74%
1-5022-709 St Mandate-Stormwater Mgt	20,000.00	71.84	19,928.16	0.36%
1-5022-710 Road Maintenance	0.00	0.00	0.00	0.00%
1-5022-711 Street Paving	50,000.00	9,800.00	40,200.00	19.60%
1-5022-712 Road Stabilization	40,000.00	29,459.32	10,540.68	73.65%
1-5022-713 Street Paving	0.00	0.00	0.00	0.00%
1-5022-715 Pavement Patch on Route 4	0.00	0.00	0.00	0.00%
1-5022-716 Roadside Tree Maintenance	20,000.00	8,036.25	11,963.75	40.18%
1-5022-717 Storm Drains	0.00	0.00	0.00	0.00%
1-5022-718 Sidewalk (TOPF)	0.00	0.00	0.00	0.00%
1-5022-727 Crosswalk Maintenance	10,000.00	0.00	10,000.00	0.00%
1-5022-728 Reconstruct North St Wall	0.00	0.00	0.00	0.00%
1-5022-801 Salt & Sand	210,000.00	116,346.94	93,653.06	55.40%
1-5022-802 Unclassified	0.00	0.00	0.00	0.00%
1-5022-900 Keys to the Valley Expens	0.00	0.00	0.00	0.00%
<b>Total HIGHWAY CONST&amp;MAINT</b>	<b>1,399,316.91</b>	<b>1,354,935.65</b>	<b>44,381.26</b>	<b>96.83%</b>
<b>1-5023 C&amp;M-BRIDGES&amp;STORMDRAINS</b>				
1-5023-100 Salaries & Wages	0.00	0.00	0.00	0.00%
1-5023-101 Overtime	0.00	0.00	0.00	0.00%
1-5023-175 Retirement/Past Employee	0.00	0.00	0.00	0.00%
1-5023-199 Employer Paid Benefits	0.00	0.00	0.00	0.00%
1-5023-201 Operating Supplies	1,000.00	0.00	1,000.00	0.00%
1-5023-202 Office Supples	0.00	0.00	0.00	0.00%
1-5023-203 Repair & Mainte Supplies	4,000.00	7,698.45	-3,698.45	192.46%
1-5023-301 Professional Services	0.00	0.00	0.00	0.00%
1-5023-305 Other Purchased Services	10,000.00	13,701.25	-3,701.25	137.01%
1-5023-306 Emergency Work	0.00	0.00	0.00	0.00%
1-5023-307 Engineering Services	5,000.00	0.00	5,000.00	0.00%
1-5023-409 Small Tools & Equipment	0.00	0.00	0.00	0.00%
1-5023-425 Rentals	0.00	0.00	0.00	0.00%
1-5023-502 Communications	0.00	0.00	0.00	0.00%
1-5023-601 Travel & Transportation	0.00	0.00	0.00	0.00%
1-5023-707 Spot Gravel	0.00	0.00	0.00	0.00%
1-5023-708 Pavement Patch	0.00	0.00	0.00	0.00%
1-5023-709 StateMandateStormwatrMgt	0.00	0.00	0.00	0.00%
1-5023-710 Roadside Tree Maintenance	0.00	0.00	0.00	0.00%
1-5023-712 Road Stabilization	0.00	0.00	0.00	0.00%

Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
1-5023-716 Culverts & Drains	35,000.00	33,785.69	1,214.31	96.53%
1-5023-717 Catch Basins	5,000.00	14,417.62	-9,417.62	288.35%
1-5023-720 Bridge Rehabilitation	25,000.00	20,829.65	4,170.35	83.32%
1-5023-801 Salt & Sand	0.00	0.00	0.00	0.00%
<b>Total C&amp;M-BRIDGES&amp;STORMDRAINS</b>	<b>85,000.00</b>	<b>90,432.66</b>	<b>-5,432.66</b>	<b>106.39%</b>
<b>1-5024 HIGHWAY EQUIPMENT</b>				
1-5024-201 Operating Supplies	13,000.00	5,984.55	7,015.45	46.04%
1-5024-203 Repair & Maint Supplies	60,000.00	72,330.86	-12,330.86	120.55%
1-5024-207 Equip Mainte Supplies	0.00	0.00	0.00	0.00%
1-5024-305 Other Purchased Services	2,000.00	3,047.29	-1,047.29	152.36%
1-5024-401 Equipment Repair	0.00	0.00	0.00	0.00%
1-5024-402 Pick-up Purchase	12,776.00	0.00	12,776.00	0.00%
1-5024-403 Roadside Mower Purchase	29,000.00	8,628.55	20,371.45	29.75%
1-5024-404 Leaf Blower	0.00	0.00	0.00	0.00%
1-5024-405 Villge Snowblower	10,000.00	10,000.00	0.00	100.00%
1-5024-406 Grader Lease/Purchase	42,550.00	42,547.46	2.54	99.99%
1-5024-407 Backhoe Lease/Purchase	20,650.00	20,650.00	0.00	100.00%
1-5024-408 Loader Lease/Purchase	22,050.00	22,034.73	15.27	99.93%
1-5024-409 Small Tools & Equipment	1,100.00	0.00	1,100.00	0.00%
1-5024-410 Ton Truck 2019 F550 BH	16,250.00	15,377.76	872.24	94.63%
1-5024-414 2022/23 Dump Trk (8)	37,000.00	0.00	37,000.00	0.00%
1-5024-416 Ford F250 4WD	0.00	0.00	0.00	0.00%
1-5024-420 DumpTk Lease/Purchase '13	0.00	0.00	0.00	0.00%
1-5024-422 DumpTk Lease/Purchase '14	0.00	0.00	0.00	0.00%
1-5024-423 Village Loader lease/purc	0.00	0.00	0.00	0.00%
1-5024-424 Pickup Lease/Purchase	10,000.00	0.00	10,000.00	0.00%
1-5024-425 Equipment Purchase	0.00	0.00	0.00	0.00%
1-5024-426 York Rake	0.00	0.00	0.00	0.00%
1-5024-427 F450 Lease/Purchase '19	0.00	0.00	0.00	0.00%
1-5024-428 Riding Mower Purchase	0.00	0.00	0.00	0.00%
1-5024-429 2020 Western Star	38,180.00	38,177.64	2.36	99.99%
1-5024-430 2020 F550 2-1	10,250.00	10,248.07	1.93	99.98%
1-5024-431 Freighliner 2020 BH	27,500.00	27,236.30	263.70	99.04%
1-5024-432 Ford F550 2022 /5	0.00	0.00	0.00	0.00%
1-5024-433 2023 Frieghtliner	38,000.00	37,888.06	111.94	99.71%
1-5024-502 Communications	0.00	0.00	0.00	0.00%
1-5024-716 Culverts & Drains	0.00	6,950.00	-6,950.00	100.00%
<b>Total HIGHWAY EQUIPMENT</b>	<b>390,306.00</b>	<b>321,101.27</b>	<b>69,204.73</b>	<b>82.27%</b>
<b>1-5025 SIDEWALK MAINTENANCE</b>				
1-5025-201 Operating Supplies	0.00	0.00	0.00	0.00%
1-5025-203 Repair & Maint Supplies	0.00	0.00	0.00	0.00%
1-5025-305 Other Purchased Services	0.00	120.93	-120.93	100.00%
1-5025-307 Engineering Services	0.00	0.00	0.00	0.00%
1-5025-425 Rentals	0.00	0.00	0.00	0.00%
1-5025-720 Bridge Rehabilitation	0.00	0.00	0.00	0.00%
1-5025-727 Sidewalk Maintenance	25,000.00	34,312.50	-9,312.50	137.25%

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Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
1-5025-728 Sidewalk/Curb Constructio	40,000.00	382.60	39,617.40	0.96%
<b>Total SIDEWALK MAINTENANCE</b>	<b>65,000.00</b>	<b>34,816.03</b>	<b>30,183.97</b>	<b>53.56%</b>
<b>1-5026 STREET LIGHTS</b>				
1-5026-406 Pole Replacement	0.00	0.00	0.00	0.00%
1-5026-505 Street Lights	46,500.00	46,378.48	121.52	99.74%
<b>Total STREET LIGHTS</b>	<b>46,500.00</b>	<b>46,378.48</b>	<b>121.52</b>	<b>99.74%</b>
<b>1-5027 PARKS</b>				
1-5027-200 ORT	0.00	-11,100.00	11,100.00	100.00%
1-5027-201 Operating Supplies	7,000.00	1,608.24	5,391.76	22.97%
1-5027-210 Dog Waste Bags	3,500.00	3,458.62	41.38	98.82%
1-5027-401 Fence & Park Maintenance	500.00	69.99	430.01	14.00%
1-5027-402 East End Park	0.00	0.00	0.00	0.00%
1-5027-406 Fence Post Repair	0.00	0.00	0.00	0.00%
1-5027-409 Small Tools & Equipment	250.00	88.76	161.24	35.50%
1-5027-410 East End -Mowing	3,250.00	3,610.00	-360.00	111.08%
1-5027-501 Utilities	0.00	0.00	0.00	0.00%
1-5027-507 Rubbish Removal	0.00	0.00	0.00	0.00%
1-5027-702 Building Improvements	0.00	0.00	0.00	0.00%
1-5027-703 Bldg Repairs & Mainte	0.00	0.00	0.00	0.00%
1-5027-704 Emergency Bldg Repairs	0.00	0.00	0.00	0.00%
1-5027-705 Replace Salt Shed	0.00	0.00	0.00	0.00%
1-5027-807 Bond Payment	0.00	0.00	0.00	0.00%
1-5027-808 Bond Payment - Interest	0.00	0.00	0.00	0.00%
<b>Total PARKS</b>	<b>14,500.00</b>	<b>-2,264.39</b>	<b>16,764.39</b>	<b>-15.62%</b>
<b>1-5028 PUBLIC WORKS BUILDINGS</b>				
1-5028-201 Operating Supplies	0.00	0.00	0.00	0.00%
1-5028-406 Grader Lease/Purchase	0.00	0.00	0.00	0.00%
1-5028-409 Small Tools & Equipment	0.00	0.00	0.00	0.00%
1-5028-410 Ton Truck Lease/Purchase	0.00	0.00	0.00	0.00%
1-5028-422 DumpTrkLeasePurchase '14	0.00	0.00	0.00	0.00%
1-5028-423 DumpTrkLease/Purchase '15	0.00	0.00	0.00	0.00%
1-5028-501 Utilities	30,000.00	19,515.22	10,484.78	65.05%
1-5028-702 Building Improvements	0.00	0.00	0.00	0.00%
1-5028-703 Bldg Repairs & Mainte	5,500.00	7,857.92	-2,357.92	142.87%
1-5028-704 MechanicSt Garage Inspect	0.00	0.00	0.00	0.00%
1-5028-807 Bond Payment	70,000.00	70,000.00	0.00	100.00%
1-5028-808 Bond Payment - Interest	15,000.00	8,484.16	6,515.84	56.56%
<b>Total PUBLIC WORKS BUILDINGS</b>	<b>120,500.00</b>	<b>105,857.30</b>	<b>14,642.70</b>	<b>87.85%</b>
<b>1-5029 CAPITAL RESERVE</b>				
1-5029-926 Structure repair replacem	25,000.00	25,000.00	0.00	100.00%
1-5029-931 Equip Dump Truck '17	0.00	0.00	0.00	0.00%
1-5029-932 Equip Dump Truck '19	20,000.00	20,000.00	0.00	100.00%

Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
1-5029-933 Ton Truck '20	0.00	0.00	0.00	0.00%
1-5029-934 2 Ton Truck '15	0.00	0.00	0.00	0.00%
1-5029-935 Ton Truck '17	0.00	0.00	0.00	0.00%
1-5029-936 Snow Blower	0.00	0.00	0.00	0.00%
1-5029-937 Ton Truck '19 (Alex)	0.00	0.00	0.00	0.00%
1-5029-938 Ton Truck '21 (Chris)	0.00	0.00	0.00	0.00%
1-5029-939 UtilityTrk/UsedAmbulance	0.00	0.00	0.00	0.00%
1-5029-941 TheGreenArchwayEntrances	0.00	0.00	0.00	0.00%
1-5029-942 Dump Truck 4x4 '22	0.00	0.00	0.00	0.00%
1-5029-943 Dump Truck 2x4 '23	0.00	0.00	0.00	0.00%
1-5029-945 Slopes/Retaining wall	50,000.00	50,000.00	0.00	100.00%
1-5029-946 Bridge N Bridgewater Rd	0.00	0.00	0.00	0.00%
1-5029-947 Bridge Dunham Hill Rd	0.00	0.00	0.00	0.00%
1-5029-948 Lincoln Covered Bridge	0.00	0.00	0.00	0.00%
1-5029-949 General Bridge O & M	0.00	0.00	0.00	0.00%
1-5029-951 Taftsville Covered Bridge	0.00	0.00	0.00	0.00%
1-5029-952 RepairWall/ReplaceCulvert	0.00	0.00	0.00	0.00%
1-5029-953 Pave Church Hill Road	0.00	0.00	0.00	0.00%
1-5029-954 Old River Road Culvert	0.00	0.00	0.00	0.00%
1-5029-955 CoxDistrictRd Box Culvert	0.00	0.00	0.00	0.00%
1-5029-956 Emergency Infrastructure	10,000.00	10,000.00	0.00	100.00%
1-5029-957 Sidewalk Construction	0.00	0.00	0.00	0.00%
1-5029-958 PleasantStBridge Deck '22	0.00	0.00	0.00	0.00%
1-5029-959 Rt 4 Garage Generator	2,000.00	2,000.00	0.00	100.00%
1-5029-960 Replace Comm Equipment	0.00	0.00	0.00	0.00%
1-5029-961 Street Drain Pipe Repair	5,000.00	5,000.00	0.00	100.00%
1-5029-962 Catch Basin Repair	5,000.00	5,000.00	0.00	100.00%
1-5029-963 Lower Hwy Garage Roof	0.00	0.00	0.00	0.00%
1-5029-964 Buildings	10,000.00	10,000.00	0.00	100.00%
1-5029-973 New Highway Garage	0.00	0.00	0.00	0.00%
1-5029-974 Unused Sick/Comp Time	0.00	0.00	0.00	0.00%
1-5029-979 Capital Reserve Paving	0.00	0.00	0.00	0.00%
1-5029-980 Capital Reserve/Transfer	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>127,000.00</b>	<b>127,000.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total HIGHWAY DEPARTMENT</b>	<b>2,254,022.91</b>	<b>2,082,034.48</b>	<b>171,988.43</b>	<b>92.37%</b>
<b>1-503 AMBULANCE DEPARTMENT</b>				
<b>1-5030 AMBULANCE OPERATIONS</b>				
1-5030-100 Paramedic/BillingSalWages	78,676.34	63,052.32	15,624.02	80.14%
1-5030-102 Chief EM Serv-SalaryWages	39,783.56	29,072.66	10,710.90	73.08%
1-5030-103 Firefighter/EMT	454,418.00	357,056.72	97,361.28	78.57%
1-5030-197 Firefighter/EMT Benefits	155,000.00	178,754.44	-23,754.44	115.33%
1-5030-198 Chief EM Serv-Benefits	17,833.18	11,657.44	6,175.74	65.37%
1-5030-199 Paramedic/Billing Benefit	52,469.35	9,656.36	42,812.99	18.40%
1-5030-201 Operating Supplies	35,000.00	24,592.95	10,407.05	70.27%
1-5030-202 Office Supplies	3,500.00	1,791.39	1,708.61	51.18%
1-5030-203 Repair & Maint Supplies	450.00	0.00	450.00	0.00%
1-5030-207 Paramedic Supplies	4,000.00	583.07	3,416.93	14.58%

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	Budget	Actual	Balance	% of Budget
1-5030-210 Billing Software	4,800.00	360.00	4,440.00	7.50%
1-5030-305 Other Purchased Services	3,250.00	1,000.00	2,250.00	30.77%
1-5030-313 Merit Awards	0.00	0.00	0.00	0.00%
1-5030-315 Associates Salary	249,311.50	116,122.67	133,188.83	46.58%
1-5030-318 Paramedic Intercept	5,000.00	3,960.00	1,040.00	79.20%
1-5030-319 Contract Services	0.00	24,000.00	-24,000.00	100.00%
1-5030-402 Equipment Fire	4,500.00	4,873.55	-373.55	108.30%
1-5030-418 Personal Protection Equip	1,500.00	1,684.25	-184.25	112.28%
1-5030-425 Rental Quarters	0.00	0.00	0.00	0.00%
1-5030-426 Rental Utilities	0.00	0.00	0.00	0.00%
1-5030-502 Communications	600.00	0.00	600.00	0.00%
1-5030-603 Dues, Subs & Meetings	800.00	0.00	800.00	0.00%
1-5030-607 Medical Testing	250.00	0.00	250.00	0.00%
1-5030-810 Uncollectable Accounts	65,000.00	92,676.03	-27,676.03	142.58%
1-5030-812 3% Tax VT Patient Income	500.00	229.02	270.98	45.80%
1-5030-816 Medicare & Ins Allowance	100.00	0.00	100.00	0.00%
<b>Total AMBULANCE OPERATIONS</b>	<b>1,176,741.93</b>	<b>921,122.87</b>	<b>255,619.06</b>	<b>78.28%</b>
<b>1-5031 AMBULANCE VEHICLE</b>				
1-5031-305 Other Purchased Services	0.00	0.00	0.00	0.00%
1-5031-401 Equip Repair & Mainte	0.00	0.00	0.00	0.00%
1-5031-405 Ambulance	11,000.00	0.00	11,000.00	0.00%
1-5031-406 Ambulance Purchase	0.00	11,300.48	-11,300.48	100.00%
1-5031-407 Storage Trailer	0.00	0.00	0.00	0.00%
1-5031-409 Small Tools & Equipment	700.00	168.77	531.23	24.11%
1-5031-431 Ambulance 1 Maintenance	2,500.00	3,914.45	-1,414.45	156.58%
1-5031-432 Ambulance 2 Maintenance	2,500.00	2,122.66	377.34	84.91%
1-5031-433 Ambulance 3 Maintenance	2,500.00	2,253.62	246.38	90.14%
1-5031-434 Ambulance 4 Maintenance	0.00	0.00	0.00	0.00%
1-5031-435 Car 1 - Lease Purchase	2,900.00	0.00	2,900.00	0.00%
1-5031-502 Communications	1,000.00	0.00	1,000.00	0.00%
1-5031-503 Fuel	6,885.00	5,564.21	1,320.79	80.82%
1-5031-601 Travel & Transportation	100.00	0.00	100.00	0.00%
1-5031-705 Storage Trailer	0.00	0.00	0.00	0.00%
<b>Total AMBULANCE VEHICLE</b>	<b>30,085.00</b>	<b>25,324.19</b>	<b>4,760.81</b>	<b>84.18%</b>
<b>1-5032 AMBULANCE TRAINING</b>				
1-5032-100 Paramedic Training	0.00	0.00	0.00	0.00%
1-5032-105 Training Wages	3,000.00	0.00	3,000.00	0.00%
1-5032-199 Employer Paid Benefits	150.00	39.18	110.82	26.12%
1-5032-201 Operating Supplies	3,500.00	1,282.69	2,217.31	36.65%
1-5032-301 Professional Services	900.00	0.00	900.00	0.00%
1-5032-409 Small Tools & Equipment	100.00	0.00	100.00	0.00%
1-5032-601 Travel & Transportation	700.00	0.00	700.00	0.00%
1-5032-603 Dues, Subs & Meetings	300.00	180.00	120.00	60.00%
1-5032-604 Paramedic Class	25,000.00	1,609.71	23,390.29	6.44%
1-5032-605 State EMS Training	8,500.00	5,378.00	3,122.00	63.27%
<b>Total AMBULANCE TRAINING</b>	<b>42,150.00</b>	<b>8,489.58</b>	<b>33,660.42</b>	<b>20.14%</b>

Account	Budget	Actual	Budget Balance % of Budget	Actual
<b>1-5033 AMBULANCE COMMUNICATIONS</b>				
1-5033-462 Vehicle Cell Phones	0.00	0.00	0.00	0.00%
1-5033-463 Pagers	0.00	0.00	0.00	0.00%
1-5033-561 Office Phone & Internet	2,500.00	997.14	1,502.86	39.89%
1-5033-562 Vehicle Cell Phones	1,800.00	1,038.15	761.85	57.68%
1-5033-563 Pagers	2,500.00	1,996.00	504.00	79.84%
1-5033-564 Portable Radios	2,800.00	375.75	2,424.25	13.42%
1-5033-565 Vehicle Mobile Radios	500.00	0.00	500.00	0.00%
<b>Total AMBULANCE COMMUNICATIONS</b>	<b>10,100.00</b>	<b>4,407.04</b>	<b>5,692.96</b>	<b>43.63%</b>
<b>1-5039 CAPITAL RESERVE</b>				
1-5039-906 Cardiac Monitors	30,000.00	30,000.00	0.00	100.00%
1-5039-907 Stryker Power Stretcher	5,000.00	5,000.00	0.00	100.00%
1-5039-933 Amb ComputerReport System	0.00	0.00	0.00	0.00%
1-5039-934 Portable Computer	2,500.00	2,500.00	0.00	100.00%
1-5039-951 Ambulance 2018	0.00	0.00	0.00	0.00%
1-5039-952 Ambulance 2023	50,000.00	50,000.00	0.00	100.00%
1-5039-953 Ambulance 2021	50,000.00	50,000.00	0.00	100.00%
1-5039-963 Pagers	2,000.00	2,000.00	0.00	100.00%
1-5039-964 2-Way Radios	4,000.00	4,000.00	0.00	100.00%
<b>Total CAPITAL RESERVE</b>	<b>143,500.00</b>	<b>143,500.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total AMBULANCE DEPARTMENT</b>	<b>1,402,576.93</b>	<b>1,102,843.68</b>	<b>299,733.25</b>	<b>78.63%</b>
<b>1-504 FIRE DEPARTMENT</b>				
<b>1-5040 FIREFIGHTING</b>				
1-5040-100 Salaries&WageFirefighters	45,000.00	2,931.25	42,068.75	6.51%
1-5040-102 Chief EM Serv-SalaryWages	39,783.75	29,072.47	10,711.28	73.08%
1-5040-103 Firefighter	0.00	0.00	0.00	0.00%
1-5040-197 Firefighters Benefits F/T	0.00	0.00	0.00	0.00%
1-5040-198 Chief EM Serv-Benefits	13,052.16	11,870.97	1,181.19	90.95%
1-5040-199 EmplPaidBenefitFirefighte	3,754.15	224.24	3,529.91	5.97%
1-5040-201 Operating Supplies	5,000.00	3,692.11	1,307.89	73.84%
1-5040-202 Equipment Fire	0.00	0.00	0.00	0.00%
1-5040-301 Professional Services	5,000.00	883.15	4,116.85	17.66%
1-5040-404 Winter Hydrant Maint	0.00	0.00	0.00	0.00%
1-5040-425 Hydrant Rental	26,500.00	21,600.00	4,900.00	81.51%
1-5040-601 Travel & Transportation	200.00	0.00	200.00	0.00%
1-5040-603 Dues, Subs & Meetings	1,000.00	754.17	245.83	75.42%
1-5040-605 Education	3,000.00	847.11	2,152.89	28.24%
1-5040-606 CDL Licensing	400.00	161.00	239.00	40.25%
1-5040-607 Medical Testing	650.00	0.00	650.00	0.00%
1-5040-819 Fire Prevention	1,000.00	532.28	467.72	53.23%
<b>Total FIREFIGHTING</b>	<b>144,340.06</b>	<b>72,568.75</b>	<b>71,771.31</b>	<b>50.28%</b>
<b>1-5043 FIRE COMMUNICATIONS</b>				



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1-5043-311 Alarm Registration Admin	150.00	0.00	150.00	0.00%
1-5043-401 Equip Repair & Mainte	2,500.00	52.59	2,447.41	2.10%
1-5043-405 Machinery & Equipment	1,000.00	0.00	1,000.00	0.00%
1-5043-502 Communications	6,300.00	2,188.35	4,111.65	34.74%
1-5043-564 Fireground Radios	0.00	266.48	-266.48	100.00%
1-5043-565 Security Alarm Radios	0.00	0.00	0.00	0.00%
<b>Total FIRE COMMUNICATIONS</b>	<b>9,950.00</b>	<b>2,507.42</b>	<b>7,442.58</b>	<b>25.20%</b>
<b>1-5045 FIRE TRUCK &amp; EQUIPMENT</b>				
1-5045-201 Operating Supplies	2,500.00	1,226.92	1,273.08	49.08%
1-5045-310 Hose Testing	0.00	0.00	0.00	0.00%
1-5045-311 Pump Testiing	1,000.00	288.50	711.50	28.85%
1-5045-401 Repair & Maintenance	2,500.00	4,381.13	-1,881.13	175.25%
1-5045-407 Storage Trailer	0.00	0.00	0.00	0.00%
1-5045-431 Engine #1 Maintenance	2,000.00	2,805.76	-805.76	140.29%
1-5045-432 Engine #2 Maintenance	3,000.00	1,333.48	1,666.52	44.45%
1-5045-434 Engine #3 Maintenance	3,000.00	3,688.23	-688.23	122.94%
1-5045-435 Rescue Maintenance	2,500.00	863.07	1,636.93	34.52%
1-5045-436 Car 1 - Lease Purchase	2,900.00	0.00	2,900.00	0.00%
1-5045-440 Fire Truck Payment	66,000.00	65,804.73	195.27	99.70%
1-5045-503 Fuel	4,043.00	1,888.43	2,154.57	46.71%
<b>Total FIRE TRUCK &amp; EQUIPMENT</b>	<b>89,443.00</b>	<b>82,280.25</b>	<b>7,162.75</b>	<b>91.99%</b>
<b>1-5046 FIREFIGHTING EQUIPMENT</b>				
1-5046-201 Operating Supplies	1,500.00	1,057.39	442.61	70.49%
1-5046-401 Equipment Maintenance	1,250.00	143.94	1,106.06	11.52%
1-5046-403 Air Pack Maint & Equip	3,000.00	774.00	2,226.00	25.80%
1-5046-406 Equipment Purchase	3,000.00	151.05	2,848.95	5.04%
1-5046-407 Equip Purchase Transfer	0.00	0.00	0.00	0.00%
1-5046-409 Small Tools & Equipment	400.00	49.90	350.10	12.48%
1-5046-411 Rescue Equipment	800.00	0.00	800.00	0.00%
1-5046-414 Bunker Gear Transfer	0.00	0.00	0.00	0.00%
1-5046-415 Bunker Gear	2,500.00	644.86	1,855.14	25.79%
1-5046-416 Hose Adapters	1,000.00	422.96	577.04	42.30%
1-5046-818 Fire Dept Equip Grant	0.00	0.00	0.00	0.00%
<b>Total FIREFIGHTING EQUIPMENT</b>	<b>13,450.00</b>	<b>3,244.10</b>	<b>10,205.90</b>	<b>24.12%</b>
<b>1-5047 WOODSTOCK STATION #2</b>				
1-5047-203 Maintenance Supplies	300.00	0.00	300.00	0.00%
1-5047-420 Generator	0.00	0.00	0.00	0.00%
1-5047-504 Propane	4,100.00	922.33	3,177.67	22.50%
1-5047-506 Electricity	2,000.00	0.00	2,000.00	0.00%
1-5047-509 Misc Utilities	1,500.00	2,234.20	-734.20	148.95%
1-5047-703 Bldg Repairs & Mainte	2,000.00	1,843.76	156.24	92.19%
<b>Total WOODSTOCK STATION #2</b>	<b>9,900.00</b>	<b>5,000.29</b>	<b>4,899.71</b>	<b>50.51%</b>

Account	Budget	Actual	Budget Balance	Actual % of Budget
<b>1-5048 EMERGENCY SERVICES BLDG</b>				
1-5048-203 Maintenance Supplies	2,000.00	798.07	1,201.93	39.90%
1-5048-309 Building Custodian	0.00	85.00	-85.00	100.00%
1-5048-504 Propane	6,000.00	4,870.26	1,129.74	81.17%
1-5048-506 Electricity	10,000.00	23,194.27	-13,194.27	231.94%
1-5048-509 Misc Utilities	4,000.00	1,699.75	2,300.25	42.49%
1-5048-702 Paint Exterior of ESB	0.00	0.00	0.00	0.00%
1-5048-703 Equip Repair & Mainte	6,000.00	1,320.05	4,679.95	22.00%
1-5048-704 ESB Building Concept	0.00	0.00	0.00	0.00%
1-5048-705 ESB New Building	0.00	93,093.66	-93,093.66	100.00%
1-5048-708 ESB Bond Payment	150,000.00	150,000.00	0.00	100.00%
1-5048-709 ESB Bond Interest	96,847.00	97,791.00	-944.00	100.97%
<b>Total EMERGENCY SERVICES BLDG</b>	<b>274,847.00</b>	<b>372,852.06</b>	<b>-98,005.06</b>	<b>135.66%</b>
<b>1-5049 CAPITAL RESERVE</b>				
1-5049-930 Pager Replacement	2,000.00	2,000.00	0.00	100.00%
1-5049-940 Protective Turnout Gear	0.00	0.00	0.00	0.00%
1-5049-941 Breathing Air Compressor	15,000.00	15,000.00	0.00	100.00%
1-5049-960 Fire Truck	20,000.00	20,000.00	0.00	100.00%
1-5049-961 Utility-Personnel Carrier	0.00	0.00	0.00	0.00%
1-5049-962 UTV	0.00	0.00	0.00	0.00%
1-5049-964 Fire Hose	3,000.00	3,000.00	0.00	100.00%
1-5049-965 Bunker Gear	10,000.00	10,000.00	0.00	100.00%
1-5049-966 Generator	0.00	0.00	0.00	0.00%
1-5049-967 Air Pack Frames	15,000.00	15,000.00	0.00	100.00%
1-5049-968 Air Pack Tanks	2,000.00	2,000.00	0.00	100.00%
1-5049-969 Roof Replacement	2,500.00	2,500.00	0.00	100.00%
1-5049-970 Building Renovations	0.00	0.00	0.00	0.00%
1-5049-971 Pave Driveways & Yard	2,500.00	2,500.00	0.00	100.00%
1-5049-972 Carpet Replacement	0.00	0.00	0.00	0.00%
1-5049-973 Boiler Replacement	2,500.00	2,500.00	0.00	100.00%
1-5049-974 LED Lighting	0.00	0.00	0.00	0.00%
1-5049-975 EMS Bldg Concept Study	0.00	0.00	0.00	0.00%
1-5049-976 Fire Ground 2-way Radios	2,000.00	2,000.00	0.00	100.00%
1-5049-977 Portable Pump	4,000.00	4,000.00	0.00	100.00%
1-5049-978 Tower Equipment	0.00	0.00	0.00	0.00%
1-5049-980 Capital Reserve Fire/Ambu	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>80,500.00</b>	<b>80,500.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total FIRE DEPARTMENT</b>	<b>622,430.06</b>	<b>618,952.87</b>	<b>3,477.19</b>	<b>99.44%</b>
<b>1-505 COMMUNICATIONS</b>				
<b>1-5050 DISPATCH SERVICES</b>				
1-5050-100 Salaries & Wages	269,355.82	211,954.43	57,401.39	78.69%
1-5050-105 Training Wages	2,060.00	9,558.00	-7,498.00	463.98%
1-5050-106 Military stipend	0.00	1,000.00	-1,000.00	100.00%
1-5050-107 Residency Stipend	1,000.00	0.00	1,000.00	0.00%
1-5050-108 EMT Stipend	1,200.00	0.00	1,200.00	0.00%

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	Budget	Actual	Balance	% of Budget
1-5050-199 Employer Paid Benefits	101,996.58	66,515.97	35,480.61	65.21%
1-5050-201 Operating Supplies	1,000.00	178.36	821.64	17.84%
1-5050-202 Office Supplies	800.00	311.97	488.03	39.00%
1-5050-203 Repair & Mainte Supplies	1,600.00	484.55	1,115.45	30.28%
1-5050-401 Repairs & Maintenance	2,500.00	0.00	2,500.00	0.00%
1-5050-404 Console	29,893.00	0.00	29,893.00	0.00%
1-5050-405 Machinery & Equipment	900.00	25.75	874.25	2.86%
1-5050-409 Small Tools & Equipment	1,000.00	2,198.05	-1,198.05	219.81%
1-5050-410 Radio lease/purchase	0.00	0.00	0.00	0.00%
1-5050-425 Tower Rental & Lease	3,200.00	2,500.00	700.00	78.13%
1-5050-426 Tower Maintenance	1,500.00	0.00	1,500.00	0.00%
1-5050-502 Communications	7,000.00	6,845.37	154.63	97.79%
1-5050-601 Travel & Transportation	400.00	96.56	303.44	24.14%
1-5050-608 Training Fees	300.00	0.00	300.00	0.00%
<b>Total DISPATCH SERVICES</b>	<b>425,705.40</b>	<b>301,669.01</b>	<b>124,036.39</b>	<b>70.86%</b>
<b>1-5059 CAPITAL RESERVE</b>				
1-5059-933 Computer Replacement	0.00	0.00	0.00	0.00%
1-5059-955 Recorder	1,500.00	1,500.00	0.00	100.00%
1-5059-956 Replace "K" Freq	0.00	0.00	0.00	0.00%
1-5059-957 Console Terminal (a)	5,000.00	5,000.00	0.00	100.00%
1-5059-958 Console Terminal (b)	2,600.00	2,600.00	0.00	100.00%
1-5059-959 Receiver/Transmitter B	3,000.00	3,000.00	0.00	100.00%
1-5059-960 Receiver/Transmitter F	3,000.00	3,000.00	0.00	100.00%
<b>Total CAPITAL RESERVE</b>	<b>15,100.00</b>	<b>15,100.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total COMMUNICATIONS</b>	<b>440,805.40</b>	<b>316,769.01</b>	<b>124,036.39</b>	<b>71.86%</b>
<b>1-5060 TOWN CLERK</b>				
<b>1-5060 BOARD OF CIVIL AUTHORITY</b>				
1-5060-205 Printing Supplies	3,000.00	3,156.92	-156.92	105.23%
1-5060-317 BCA Wages	1,000.00	0.00	1,000.00	0.00%
1-5060-318 Election Wages	1,500.00	0.00	1,500.00	0.00%
<b>Total BOARD OF CIVIL AUTHORITY</b>	<b>5,500.00</b>	<b>3,156.92</b>	<b>2,343.08</b>	<b>57.40%</b>
<b>1-5061 TOWN CLERK</b>				
1-5061-100 Salaries & Wages	72,919.41	54,473.81	18,445.60	74.70%
1-5061-106 Asst Town Clerk Wages	63,918.50	44,101.31	19,817.19	69.00%
1-5061-199 Employer Paid Benefits	63,352.37	51,741.43	11,610.94	81.67%
1-5061-202 Office Supplies	600.00	158.00	442.00	26.33%
1-5061-305 Other Purchased Services	400.00	123.75	276.25	30.94%
1-5061-405 Machinery & Equipment	550.00	0.00	550.00	0.00%
1-5061-406 Copier Lease	3,000.00	396.30	2,603.70	13.21%
1-5061-603 Dues, Subs & Meetings	1,000.00	282.05	717.95	28.21%
1-5061-613 Record Retention	2,800.00	0.00	2,800.00	0.00%
1-5061-614 Restoration of Records	2,500.00	2,129.17	370.83	85.17%
<b>Total TOWN CLERK</b>	<b>211,040.28</b>	<b>153,405.82</b>	<b>57,634.46</b>	<b>72.69%</b>

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<b>1-5069 CAPITAL RESERVE</b>				
1-5069-934 Town Clerk Vault	3,500.00	3,500.00	0.00	100.00%
1-5069-935 Town Clerk Office Equip	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total TOWN CLERK</b>	<b>220,040.28</b>	<b>160,062.74</b>	<b>59,977.54</b>	<b>72.74%</b>
<b>1-507 BOARDS &amp; AGENCIES</b>				
<b>1-5070 PLANNING &amp; ZONING</b>				
1-5070-100 Salaries & Wages	90,000.00	66,758.17	23,241.83	74.18%
1-5070-199 Employer Paid Benefits	50,400.00	35,265.11	15,134.89	69.97%
1-5070-301 Professional Services	4,200.00	0.00	4,200.00	0.00%
1-5070-302 Legal Fees	2,400.00	0.00	2,400.00	0.00%
1-5070-406 Equipment Purchase	1,200.00	0.00	1,200.00	0.00%
1-5070-601 Travel & Transportation	1,200.00	277.95	922.05	23.16%
1-5070-603 Dues, Subs & Meetings	7,440.00	5,149.24	2,290.76	69.21%
1-5070-615 Advertising	4,800.00	1,726.89	3,073.11	35.98%
1-5070-812 GIS Mapping	720.00	0.00	720.00	0.00%
1-5070-823 Conservation Commission	0.00	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>162,360.00</b>	<b>109,177.36</b>	<b>53,182.64</b>	<b>67.24%</b>
<b>1-5079 CAPITAL RESERVE</b>				
1-5079-905 Town Plan Consulting	1,200.00	1,200.00	0.00	100.00%
1-5079-933 Computer Equip Replace	0.00	0.00	0.00	0.00%
1-5079-935 Zoning	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Total BOARDS &amp; AGENCIES</b>	<b>163,560.00</b>	<b>110,377.36</b>	<b>53,182.64</b>	<b>67.48%</b>
<b>1-5082 TOWN CONSTABLE</b>				
1-5082-100 Salaries & Wages	7,000.00	2,344.16	4,655.84	33.49%
1-5082-199 Employer Paid Benefits	550.00	179.33	370.67	32.61%
1-5082-201 Operating Supplies	0.00	0.00	0.00	0.00%
1-5082-202 Office Supplies	0.00	0.00	0.00	0.00%
1-5082-203 Repair & Mainte Supplies	200.00	0.00	200.00	0.00%
1-5082-305 Other Purchased Services	50.00	0.00	50.00	0.00%
1-5082-311 Animal Control	700.00	0.00	700.00	0.00%
1-5082-405 Machinery & Equipment	600.00	360.00	240.00	60.00%
1-5082-502 Communications	1,750.00	0.00	1,750.00	0.00%
1-5082-602 Mileage - Blue Light	0.00	0.00	0.00	0.00%
<b>Total TOWN CONSTABLE</b>	<b>10,850.00</b>	<b>2,883.49</b>	<b>7,966.51</b>	<b>26.58%</b>
<b>1-5083 MAINTAINING CEMETERIES</b>				
1-5083-305 Other Purchased Services	17,500.00	21,875.00	-4,375.00	125.00%
1-5083-401 Repair & Maintenance	1,000.00	0.00	1,000.00	0.00%

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<b>Total MAINTAINING CEMETERIES</b>	<b>18,500.00</b>	<b>21,875.00</b>	<b>-3,375.00</b>	<b>118.24%</b>
<b>1-5084 WELCOME CENTER</b>				
1-5084-203 Maintenance Supplies	500.00	40.00	460.00	8.00%
1-5084-309 Custodial Services	25,000.00	21,430.26	3,569.74	85.72%
1-5084-504 Propane	1,950.00	1,234.62	715.38	63.31%
1-5084-506 Electricity	1,250.00	2,694.41	-1,444.41	215.55%
1-5084-509 Misc Utilities	1,800.00	2,922.48	-1,122.48	162.36%
1-5084-702 Building Improvements	3,500.00	2,745.25	754.75	78.44%
1-5084-703 Bldg Repairs & Mainte	2,500.00	971.25	1,528.75	38.85%
1-5084-807 Chamber Office Loan Prin.	4,000.00	4,379.54	-379.54	109.49%
1-5084-808 Chamber Office Loan Int.	1,851.00	1,471.20	379.80	79.48%
1-5084-810 Woodstock Chamber	35,000.00	26,250.00	8,750.00	75.00%
<b>Total WELCOME CENTER</b>	<b>77,331.00</b>	<b>64,139.01</b>	<b>13,211.99</b>	<b>82.92%</b>
<b>1-5085 LITTLE THEATER</b>				
1-5085-703 Little Theater Repairs	0.00	0.00	0.00	0.00%
1-5085-807 Bond Payment	0.00	0.00	0.00	0.00%
1-5085-808 Bond Interest	0.00	0.00	0.00	0.00%
<b>Total LITTLE THEATER</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-5089 CAPITAL RESERVE</b>				
1-5089-910 Cemetery Improvements	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-5091 INTERGOVERNMENTAL</b>				
1-5091-803 Highway Rebate	0.00	0.00	0.00	0.00%
1-5091-804 Upper Valley Solid Waste	33,528.00	27,045.00	6,483.00	80.66%
1-5091-808 County Tax	0.00	0.00	0.00	0.00%
<b>Total INTERGOVERNMENTAL</b>	<b>33,528.00</b>	<b>27,045.00</b>	<b>6,483.00</b>	<b>80.66%</b>
<b>1-5092 SELECT BOARD CONTINGENCY</b>				
1-5092-801 Unclassified	21,000.00	10,570.71	10,429.29	50.34%
1-5092-806 Comp Unused Sick/Vac Time	0.00	0.00	0.00	0.00%
1-5092-813 House Numbers	250.00	297.30	-47.30	118.92%
1-5092-814 Econ Develop Reserve Fund	350,000.00	285,928.01	64,071.99	81.69%
1-5092-815 Insurance	200,000.00	261,677.36	-61,677.36	130.84%
<b>Total SELECT BOARD CONTINGENCY</b>	<b>571,250.00</b>	<b>558,473.38</b>	<b>12,776.62</b>	<b>97.76%</b>
<b>1-5093 CAPITAL RESERVE SB</b>				
1-5093-199 Compens. Unused Sick/Vac	50,000.00	50,000.00	0.00	100.00%
<b>Total CAPITAL RESERVE SB</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>100.00%</b>

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			Balance	% of Budget
1-5097-002 Cap Lease Outlay-Fire Trk	0.00	0.00	0.00	0.00%
1-5097-003 Cap Lease Outlay-Sterling	0.00	0.00	0.00	0.00%
1-5097-004 Cap Lease Outlay-F450	0.00	0.00	0.00	0.00%
1-5097-005 CapExpens-GraderPurchas14	0.00	0.00	0.00	0.00%
1-5097-006 Cap Expens-Little Theater	0.00	0.00	0.00	0.00%
1-5097-007 Cap Expens-TrkPurchase 16	0.00	0.00	0.00	0.00%
1-5097-008 CapExpense-TrkPurchase 23	0.00	0.00	0.00	0.00%
1-5097-009 CapExpense-TrkPurchase 15	0.00	0.00	0.00	0.00%
1-5097-010 CapExpens-BackhoePurchase	0.00	0.00	0.00	0.00%
1-5097-011 CapExpense-LoaderPurchase	0.00	0.00	0.00	0.00%
1-5097-013 CapExpense-ORRV	0.00	0.00	0.00	0.00%
1-5097-014 CapExpense/TrkPurchase 16	0.00	0.00	0.00	0.00%
1-5097-015 CapExpense/TrkPurchase 17	0.00	0.00	0.00	0.00%
1-5097-016 CapExpens/F150 Purchas17	0.00	0.00	0.00	0.00%
1-5097-017 CapExp-Town Hall Retrofit	0.00	0.00	0.00	0.00%
1-5097-018 CapExp -Console	0.00	0.00	0.00	0.00%
1-5097-019 Cap Outlay	0.00	0.00	0.00	0.00%
<b>1-5099 CAPITAL RESERVE SPENDING</b>				
1-5099-910 Cemetery Improvements	0.00	0.00	0.00	0.00%
1-5099-912 Plan&Zoning Regs/GIS Maps	0.00	0.00	0.00	0.00%
1-5099-913 TaxMap Update-Reappraisal	0.00	0.00	0.00	0.00%
1-5099-914 Select Board Contingency	0.00	0.00	0.00	0.00%
1-5099-915 Compensation Unused sick/	0.00	0.00	0.00	0.00%
1-5099-926 Manager's Pick-up	0.00	0.00	0.00	0.00%
1-5099-927 Police Cruiser	0.00	0.00	0.00	0.00%
1-5099-929 Town Clerk Office Equip	0.00	0.00	0.00	0.00%
1-5099-930 Grand List Update	0.00	0.00	0.00	0.00%
1-5099-931 Town Hall Improvements	0.00	0.00	0.00	0.00%
1-5099-932 Office Equipment	0.00	0.00	0.00	0.00%
1-5099-933 Computer Equip Replacment	0.00	0.00	0.00	0.00%
1-5099-934 Town Clerk Rec Vault Impr	0.00	0.00	0.00	0.00%
1-5099-935 Restoration of Records	0.00	0.00	0.00	0.00%
1-5099-936 Listers' Equip/Education	0.00	1,213.20	-1,213.20	100.00%
1-5099-937 Paving/Roads	0.00	0.00	0.00	0.00%
1-5099-938 Road Improvements	0.00	0.00	0.00	0.00%
1-5099-939 Road Construction	0.00	0.00	0.00	0.00%
1-5099-940 Dispatch Equip/Console (b)	0.00	0.00	0.00	0.00%
1-5099-941 Highway Equipment	0.00	0.00	0.00	0.00%
1-5099-942 Dump Truck	0.00	0.00	0.00	0.00%
1-5099-944 HWY Supt Pick-up (used)	0.00	0.00	0.00	0.00%
1-5099-945 4WD Dump Truck	0.00	0.00	0.00	0.00%
1-5099-946 Bridges	0.00	0.00	0.00	0.00%
1-5099-947 Vehicle Equipment	0.00	0.00	0.00	0.00%
1-5099-948 Rec Center Bridge Rehabil	0.00	0.00	0.00	0.00%
1-5099-949 Culverts & Stormwater	0.00	0.00	0.00	0.00%
1-5099-950 Grader Lease Down Payment	0.00	0.00	0.00	0.00%
1-5099-951 '08 Dump Truck Down Pay't	0.00	0.00	0.00	0.00%
1-5099-952 Ambulance Purchase	0.00	34,000.75	-34,000.75	100.00%
1-5099-953 Amb ComputerReportingSyst	0.00	0.00	0.00	0.00%
1-5099-954 Air Compressor	0.00	0.00	0.00	0.00%

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1-5099-955 Ambulance Equipment	0.00	8,124.00	-8,124.00	100.00%
1-5099-956 Emergency Services Bldg	0.00	0.00	0.00	0.00%
1-5099-957 Communications	0.00	1,848.00	-1,848.00	100.00%
1-5099-958 Dispatch Ctr Recorder	0.00	0.00	0.00	0.00%
1-5099-959 Fire Vehicles/ATV etc	0.00	0.00	0.00	0.00%
1-5099-960 Fire Truck	0.00	0.00	0.00	0.00%
1-5099-961 Dry Hydrant Construction	0.00	0.00	0.00	0.00%
1-5099-962 Fire Dept Equipment	0.00	186,865.07	-186,865.07	100.00%
1-5099-963 Ambulance Radio Purchase	0.00	4,878.07	-4,878.07	100.00%
1-5099-964 Station #2 Generator	0.00	0.00	0.00	0.00%
1-5099-965 Fire Dept Bunker Gear	0.00	2,790.06	-2,790.06	100.00%
1-5099-966 ESB Paving	0.00	0.00	0.00	0.00%
1-5099-967 Fire Dept Pager Replace	0.00	5,787.10	-5,787.10	100.00%
1-5099-968 Amb Cardiac Monitor	0.00	106,294.50	-106,294.50	100.00%
1-5099-969 Fire Dept - Airpacks	0.00	0.00	0.00	0.00%
1-5099-970 ESB Generator	0.00	0.00	0.00	0.00%
1-5099-971 Compliance/Stormwater Mgt	0.00	0.00	0.00	0.00%
1-5099-972 Bldg- Sand/Salt Coverage	0.00	0.00	0.00	0.00%
1-5099-973 Garage Design/Engineering	0.00	0.00	0.00	0.00%
1-5099-974 New Garage Construction	0.00	0.00	0.00	0.00%
1-5099-975 Replace Diesel Tanks	0.00	0.00	0.00	0.00%
1-5099-976 Retaining Wall	0.00	0.00	0.00	0.00%
1-5099-977 Console Terminal (b)	0.00	2,110.00	-2,110.00	100.00%
1-5099-980 Equip Note-Principal	0.00	0.00	0.00	0.00%
1-5099-981 Equip Note-Interest	0.00	0.00	0.00	0.00%
1-5099-982 Taftsville Enhancement	0.00	0.00	0.00	0.00%
1-5099-983 Catch Basin Cleaner	0.00	0.00	0.00	0.00%
1-5099-984 Vail Field-Improvements	0.00	0.00	0.00	0.00%
1-5099-985 HWY Comm Equipment	0.00	0.00	0.00	0.00%
1-5099-986 Wood Chipper	0.00	0.00	0.00	0.00%
1-5099-987 Emergency Infrastructure	0.00	0.00	0.00	0.00%
1-5099-988 Trucks	0.00	57,078.00	-57,078.00	100.00%
1-5099-989 CoxDistrictRd Box Culvert	0.00	0.00	0.00	0.00%
1-5099-990 CapitalOutlay Undedicated	0.00	0.00	0.00	0.00%
1-5099-991 Sidewalks	0.00	0.00	0.00	0.00%
<b>Total CAPITAL RESERVE SPENDING</b>	<b>0.00</b>	<b>410,988.75</b>	<b>-410,988.75</b>	<b>100.00%</b>
<b>1-5301 LOSS REPAIR EXPENSE</b>				
1-5301-850 FloodDamage-VailFieldBldg	0.00	0.00	0.00	0.00%
1-5301-851 Flood Damage-Town Hall	0.00	0.00	0.00	0.00%
1-5301-852 Flood Loss-VailFieldEquip	0.00	0.00	0.00	0.00%
1-5301-853 FloodDamage-LincolnCovdBr	0.00	0.00	0.00	0.00%
1-5301-854 Flood Damage-MiddleBridge	0.00	0.00	0.00	0.00%
1-5301-855 PropertyDamage-TaftsBridg	0.00	0.00	0.00	0.00%
1-5301-856 Lincoln Covered Bridge	0.00	0.00	0.00	0.00%
1-5301-860 PropertyDamage-BunkerGear	0.00	0.00	0.00	0.00%
1-5301-861 PropertyDamage-ESB Carpet	0.00	0.00	0.00	0.00%
1-5301-862 PropertyDamage-Guardrails	0.00	0.00	0.00	0.00%
1-5301-863 PropertyDamage-THGreenRm	0.00	0.00	0.00	0.00%

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1-5301-864 PropertyDamage/CommTower	0.00	0.00	0.00	0.00%
1-5301-865 PropertyDamage-TownHallBI	0.00	0.00	0.00	0.00%
1-5301-866 PropertyDamage/WelComeCtr	0.00	0.00	0.00	0.00%
1-5301-867 Property Damage/HWYRadio	0.00	0.00	0.00	0.00%
1-5301-868 Property Damage/ESB Door	0.00	0.00	0.00	0.00%
1-5301-870 VehicleDamage/Ambulance	0.00	0.00	0.00	0.00%
1-5301-871 Vehicle Damage/HWY Truck	0.00	0.00	0.00	0.00%
1-5301-872 Vehicle Damage/HWY Truck	0.00	0.00	0.00	0.00%
<b>Total LOSS REPAIR EXPENSE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-5302 LITTLE THEATER REPAIR</b>				
1-5302-850 FloodDamage-LittleTheater	0.00	0.00	0.00	0.00%
<b>Total LITTLE THEATER REPAIR</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-5303 IRENE RECOVERY EXPENSE</b>				
1-5303-150 IRE Wages & FICA Expenses	0.00	0.00	0.00	0.00%
1-5303-201 IRE Operarting Supplies	0.00	0.00	0.00	0.00%
1-5303-202 IRE Office Supplies	0.00	0.00	0.00	0.00%
1-5303-305 Other Purchased Services	0.00	0.00	0.00	0.00%
1-5303-430 IRE Temp Office Expenses	0.00	0.00	0.00	0.00%
1-5303-501 IRE Fuel	0.00	0.00	0.00	0.00%
1-5303-502 IRE Communications	0.00	0.00	0.00	0.00%
1-5303-807 IRE Bond Repayment	44,600.00	44,600.00	0.00	100.00%
1-5303-808 IRE Bond Interest Expense	10,500.00	8,379.25	2,120.75	79.80%
1-5303-901 IRE Local Share Expenses	0.00	0.00	0.00	0.00%
<b>Total IRENE RECOVERY EXPENSE</b>	<b>55,100.00</b>	<b>52,979.25</b>	<b>2,120.75</b>	<b>96.15%</b>
<b>1-5401 GRANT EXPENSE</b>				
1-5401-812 SaffordCommons-HUDGrant	0.00	0.00	0.00	0.00%
1-5401-813 ORRV Grant Expense	0.00	0.00	0.00	0.00%
1-5401-817 Planning Grant Expense	0.00	0.00	0.00	0.00%
1-5401-818 FireAmbulanceGrant Expens	0.00	0.00	0.00	0.00%
1-5401-819 Bridge Incent Grant Expen	0.00	0.00	0.00	0.00%
1-5401-820 Dispatch Console GrantExp	0.00	0.00	0.00	0.00%
1-5401-821 EV ChargingStation-Grant	0.00	0.00	0.00	0.00%
1-5401-822 Highway Grant Expense	0.00	0.00	0.00	0.00%
1-5401-823 Natl Comm Inventory Grant	0.00	0.00	0.00	0.00%
1-5401-824 GullyRdCulvertGrantExpens	0.00	0.00	0.00	0.00%
1-5401-825 CoxDistrict RdGrantExpens	0.00	0.00	0.00	0.00%
1-5401-826 Transit Service Grant Exp	0.00	0.00	0.00	0.00%
1-5401-827 Snow Dump Grant Expense	0.00	0.00	0.00	0.00%
1-5401-828 Energy Grant Expense	0.00	0.00	0.00	0.00%
1-5401-829 RiverPark Green Grant Exp	0.00	0.00	0.00	0.00%
1-5401-830 Police PassThru Grant Exp	0.00	0.00	0.00	0.00%
1-5401-831 Police PassThru Grant Exp	0.00	0.00	0.00	0.00%
1-5401-832 BetterBackRoadsGrantExpen	0.00	0.00	0.00	0.00%
1-5401-833 Police PassThru Grant Exp	0.00	0.00	0.00	0.00%



04/11/24  
10:33 am

WOODSTOCK TOWN General Ledger  
Current Yr Pd: 10 - Budget Status Report  
TOWN GENERAL FUND

Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
1-5401-834 Twin Pines Grant Expense	0.00	0.00	0.00	0.00%
1-5401-835 BypassMitigationGrantExp	0.00	0.00	0.00	0.00%
1-5401-836 HappyValleyCulvGrantExp	0.00	0.00	0.00	0.00%
1-5401-837 Mt Tom FLAP Grant Expense	0.00	0.00	0.00	0.00%
1-5401-838 StormEvent(FEMA17) Grant	0.00	0.00	0.00	0.00%
1-5401-839 Densmore Stormwater Grant	0.00	0.00	0.00	0.00%
1-5401-840 BillingsFarm&MuseumGrant	0.00	0.00	0.00	0.00%
1-5401-841 NorthStWallEmergencyGrant	0.00	0.00	0.00	0.00%
1-5401-842 Cooperative Mng Agree	0.00	195,466.00	-195,466.00	100.00%
1-5401-843 FireEquip(FEMA)GrantExpen	0.00	0.00	0.00	0.00%
1-5401-844 EastEndSidewalk Grant Exp	0.00	0.00	0.00	0.00%
1-5401-845 DensStnBrdg Gr Exp BC1948	0.00	0.00	0.00	0.00%
1-5401-846 Prosper Rd Gr Exp PO01937	0.00	0.00	0.00	0.00%
1-5401-847 Wdstk River Loop Grant	0.00	0.00	0.00	0.00%
1-5401-848 Keys to Valley Initiative	0.00	0.00	0.00	0.00%
<b>Total GRANT EXPENSE</b>	<b>0.00</b>	<b>195,466.00</b>	<b>-195,466.00</b>	<b>100.00%</b>
<b>1-560 COMMUNITY CELEBRATIONS</b>				
1-5601-924 July 4th Celebration	0.00	0.00	0.00	0.00%
<b>Total COMMUNITY CELEBRATIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-570 TRANSFERS OUT</b>				
1-5701-000 Transfer to Cap Reserve	0.00	0.00	0.00	0.00%
1-5701-001 Transfer (Special) to Genl	0.00	0.00	0.00	0.00%
1-5702-000 Transfer to Trustee	0.00	0.00	0.00	0.00%
1-5703-000 Transfer to Debt Service	0.00	0.00	0.00	0.00%
1-5705-000 Transfer to Clearing Fund	0.00	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-580 TOWN FOREST</b>				
1-5801-301 Professional Services	0.00	0.00	0.00	0.00%
<b>Total TOWN FOREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>1-585 BILLINGS PARK</b>				
1-5856-810 Billings Park Expense	0.00	1,925.00	-1,925.00	100.00%
<b>Total BILLINGS PARK</b>	<b>0.00</b>	<b>1,925.00</b>	<b>-1,925.00</b>	<b>100.00%</b>
1-5999-000 Capital Outlay	0.00	0.00	0.00	0.00%
<b>Total Appropriations</b>	<b>7,411,284.88</b>	<b>7,553,625.48</b>	<b>-142,340.60</b>	<b>101.92%</b>
<b>Total TOWN GENERAL FUND</b>	<b>474,703.01</b>	<b>338,233.24</b>	<b>116,469.77</b>	
<b>2-400 REAL ESTATE TAX REVENUE</b>				
2-4001-000 Real Estate Taxes	634,641.75	634,628.84	12.91	100.00%



**Application ID:** DLL - Application - 36763  
**Application for:** First Class Restaurant/Bar License  
**Category of Business:** First Class

### Business/ Entity Information

**Business/ Entity Name:** 4 Mechanic, LLC  
**Business ID:** 0010759  
**Business Address:** 47 Pleasant St,  
Woodstock, Vermont 05091  
**Entity Type:** Limited Liability Corporation  
**Phone:** (802) 299-5435  
**Management Type if LLC:**  
**Email:** zilianzoe7@gmail.com

### People Information

- Person:** Zoe Zilian

**Business Role:** Business Principal  
**Email:** zilianzoe7@gmail.com  
**Business Address:** ,  
,  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Zoe Zilian  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:** **Do you lease this Premises:**

Au Comptoir

**Location Address:**

4 Mechanic St.,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Health License:**

Food:12648

Lodging:

**Vermont Tax Department:**

MRT-11141608-001.

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

First Class

**License Number:**

LP-023381

**Licensee Name:**

Au Comptoir

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

4 Mechanic St. ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
------	---------------	------------------

**Payment and Acknowledgement**

**Signed by:**

Zoe Zilian

**State of Vermont / DLL Application Fee:**

115.00

**Date of Submission:**

2024-02-05 13:24:56

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

115

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 36762  
**Application for:** Third Class Restaurant/Bar License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** 4 Mechanic, LLC  
**Business ID:** 0010759  
**Business Address:** 47 Pleasant St,  
Woodstock, Vermont 05091  
**Entity Type:** Limited Liability Corporation  
**Phone:** (802) 299-5435  
**Management Type if LLC:**  
**Email:** zilianzoe7@gmail.com

### People Information

- **Person:** Zoe Zilian

**Business Role:** Business Principal  
**Email:** zilianzoe7@gmail.com  
**Business Address:** ,  
,  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Zoe Zilian  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:** **Do you lease this Premises:**

Au Comptoir

**Location Address:**

4 Mechanic St.,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Health License:**

Food:  
Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

Third Class

**License Number:**

LP-023382

**Licensee Name:**

Au Comptoir

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

4 Mechanic St. ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
------	---------------	------------------

**Payment and Acknowledgement**

**Signed by:**

Zoe Zilian

**State of Vermont / DLL Application Fee:**

1095.00

**Date of Submission:**

2024-02-05 13:20:13

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

0

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 36761  
**Application for:** Outside Consumption Permit  
**Category of Business:** OCP

### Business/ Entity Information

<b>Business/ Entity Name:</b> 4 Mechanic, LLC	<b>Business ID:</b> 0010759
<b>Business Address:</b> 47 Pleasant St, Woodstock, Vermont 05091	<b>Entity Type:</b> Limited Liability Corporation
<b>Phone:</b> (802) 299-5435	<b>Management Type if LLC:</b>
<b>Email:</b> zilianzoe7@gmail.com	

### Foundational License (if applicable)

<b>License Type:</b> First Class	<b>License Number:</b> LP-023383
<b>Licensee Name:</b> Au Comptoir	<b>License Status:</b> License Active - Ready for Renewal
<b>Licensee Address:</b> 4 Mechanic St. , Woodstock, Vermont 05091	<b>License Start Date:</b> 2023-04-30
	<b>License End Date:</b> 2024-06-30

### Event Contact/s

**Person:**

<b>Business Role:</b>	<b>Phone:</b>
<b>Business Address:</b>	<b>Email:</b>
,	
,	

**Violations:**



Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Event Premises Details

**Location Name:** Au Comptoir  
**Location Address:** 4 Mechanic St., Woodstock, Vermont 05091  
**Local Jurisdiction/ Town Clerk:** Woodstock

**Start date and time of event**  
**End date and time of event**  
**Approximate Number of Persons Expected**  
**Describe the type of event/ OCP Area:** Patio

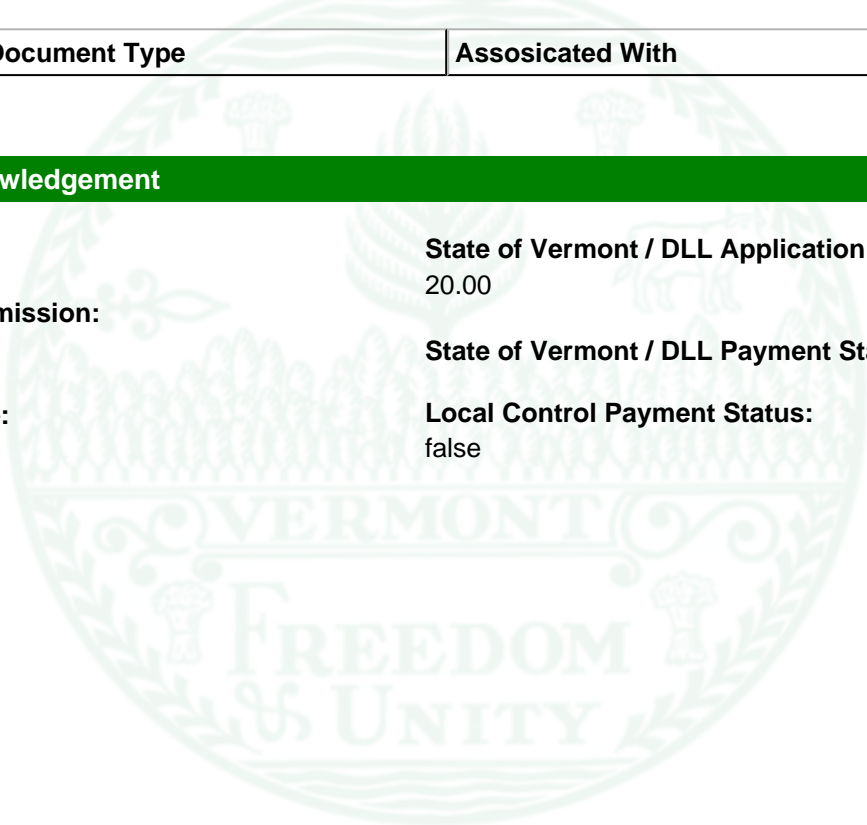
### Documents Attached

Name	Document Type	Assosicated With
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### Payment and Acknowledgement

**Signed by:**  
**Date and time of Submission:** 2024-02-05 13:19:13  
**Local Application Fee:** 0

**State of Vermont / DLL Application Fee:** 20.00  
**State of Vermont / DLL Payment Status:**  
**Local Control Payment Status:** false





**Application ID:** DLL - Application - 39886  
**Application for:** Second Class License  
**Category of Business:** Second Class

### Business/ Entity Information

**Business/ Entity Name:** Family Village Butcher, Inc.  
**Business ID:** 0010329  
**Business Address:** 18 Elm St.,  
Woodstock, Vermont 05091  
**Entity Type:** Business Corporation  
**Phone:** 8024572756  
**Management Type if LLC:**  
**Email:** alex@thevillagebutchervt.com

### People Information

• **Person:**

Alexander Beram

**Business Role:** Business Principal  
**Business Address:** 18 Elm St.,  
Woodstock, Vermont, 05059  
**Phone:**  
**Email:** alex@thevillagebutchervt.com  
**US Citizen?**  
**Political Position**  
**Name:** Alexander Beram  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:** **Do you lease this Premises:**



Village Butcher, The

**Location Address:**

18 Elm St. #1,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Health License:**

Food:  
Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

Second Class

**License Number:**

LP-022254

**Licensee Name:**

Village Butcher, The

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

18 Elm St. #1 ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
D-06366	Articles of Organization	Family Village Butcher, Inc.

**Payment and Acknowledgement**

**Signed by:**

Alexander Beram

**State of Vermont / DLL Application Fee:**

70.00

**Date of Submission:**

2024-03-19 19:02:39

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

70

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 40052  
**Application for:** Third Class Restaurant/Bar License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** Woodstock Resort Corporation  
**Business ID:** 0062134

**Business Address:** 14 The Green,  
Woodstock, Vermont 05091  
**Entity Type:** Business Corporation

**Phone:** 802-457-1100  
**Management Type if LLC:**

**Email:** ejo@woodstockinn.com

### People Information

• **Person:**  
Jaclyn DeVore

**Business Role:** Registered Agent  
**Email:** jmm@woodstockinn.com

**Business Address:** ,  
,  
**US Citizen?**

**Political Position**

**Phone:** **Name:** Jaclyn DeVore  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**  
Elaine Olson

**Business Role:** **Email:**

Business Principal

ejo@woodstockinn.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Elaine Olson

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:**

Kelley Way Gardens

**Do you lease this Premises:**

**Health License:**

Food:9468

Lodging:

**Location Address:**

109 Kelley Way,  
Woodstock, Vermont 05091

**Vermont Tax Department:**

**Local Jurisdiction/ Town Clerk:**

Woodstock

### Education Details

**Student Name:**

Jaclyn DeVore

**Training Completion Date:**

Mon Feb 26 00:00:00 GMT 2024

**Mode of Training:**

DLC Online Training

**Type of Training:**

First Class (On Premise)

### Foundational License (if applicable)

**License Type:**

Third Class

**License Number:**

LP-011903

**Licensee Name:**

Kelley Way Gardens

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

109 Kelley Way ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

D-04292	Articles of Organization	Woodstock Resort Corporation
D-13571	Other	Woodstock Resort Corporation
D-13685	Articles of Organization	Woodstock Resort Corporation

## Payment and Acknowledgement

**Signed by:**

Jaclyn Devore

**Date of Submission:**

2024-03-21 14:54:29

**Local Application Fee:**

0

**State of Vermont / DLL Application Fee:**

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 40051  
**Application for:** Second Class License  
**Category of Business:** Second Class

### Business/ Entity Information

**Business/ Entity Name:** Woodstock Resort Corporation  
**Business ID:** 0062134  
**Business Address:** 14 The Green,  
Woodstock, Vermont 05091  
**Entity Type:** Business Corporation  
**Phone:** 802-457-1100  
**Management Type if LLC:**  
**Email:** ejo@woodstockinn.com

### People Information

• **Person:**  
Jaclyn DeVore

**Business Role:** Registered Agent  
**Email:** jmm@woodstockinn.com  
**Business Address:** ,  
,  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Jaclyn DeVore  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**  
Elaine Olson

**Business Role:** **Email:**

Business Principal

ejo@woodstockinn.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Elaine Olson

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:**

Woodstock Inn & Resort's Golf Club

**Do you lease this Premises:**

**Health License:**

Food:6498

Lodging:

**Location Address:**

78 South Street,  
Woodstock, Vermont 05091

**Vermont Tax Department:**

**Local Jurisdiction/ Town Clerk:**

Woodstock

### Education Details

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

### Foundational License (if applicable)

**License Type:**

Second Class

**License Number:**

LP-011901

**Licensee Name:**

Woodstock Inn & Resort's Golf Club

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

South Street ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
D-04292	Articles of Organization	LN-016081
D-13571	Other	Woodstock Resort Corporation

D-13685	Articles of Organization	Woodstock Resort Corporation
D-04292	Articles of Organization	LN-016081

## Payment and Acknowledgement

**Signed by:**

Jaclyn DeVore

**State of Vermont / DLL Application Fee:**

70.00

**Date of Submission:**

2024-03-21 14:52:54

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**

**Local Application Fee:**

70

false





**Application ID:** DLL - Application - 40039  
**Application for:** First Class Hotel License  
**Category of Business:** First Class

### Business/ Entity Information

**Business/ Entity Name:** Woodstock Resort Corporation  
**Business ID:** 0062134  
**Business Address:** 14 The Green,  
Woodstock, Vermont 05091  
**Entity Type:** Business Corporation  
**Phone:** 802-457-1100  
**Management Type if LLC:**  
**Email:** ejo@woodstockinn.com

### People Information

• **Person:**  
Jaclyn DeVore

**Business Role:** Registered Agent  
**Email:** jmm@woodstockinn.com  
**Business Address:** ,  
,  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Jaclyn DeVore  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**  
Elaine Olson

**Business Role:** **Email:**



Business Principal

ejo@woodstockinn.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Elaine Olson

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:**

Woodstock Inn

**Do you lease this Premises:**

**Health License:**

Food:1529

Lodging:4196

**Location Address:**

78 South & South Park Streets,  
Woodstock, Vermont 05091

**Vermont Tax Department:**

440-030220066F-01

**Local Jurisdiction/ Town Clerk:**

Woodstock

### Education Details

**Student Name:**

Jaclyn DeVore

**Training Completion Date:**

Mon Feb 26 00:00:00 GMT 2024

**Mode of Training:**

DLC Online Training

**Type of Training:**

First Class (On Premise)

### Foundational License (if applicable)

**License Type:**

First Class

**License Number:**

LP-011886

**Licensee Name:**

Woodstock Inn

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

South & South Park Streets ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

D-04292	Articles of Organization	Woodstock Resort Corporation
D-13571	Other	Woodstock Resort Corporation
D-13685	Articles of Organization	Woodstock Resort Corporation

## Payment and Acknowledgement

**Signed by:**

Jaclyn DeVore

**State of Vermont / DLL Application Fee:**

115.00

**Date of Submission:**

2024-03-21 14:19:26

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

115

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 40043  
**Application for:** Third Class Hotel License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** Woodstock Resort Corporation  
**Business ID:** 0062134  
**Business Address:** 14 The Green,  
Woodstock, Vermont 05091  
**Entity Type:** Business Corporation  
**Phone:** 802-457-1100  
**Management Type if LLC:**  
**Email:** ejo@woodstockinn.com

### People Information

• **Person:**  
Jaclyn DeVore

**Business Role:** Registered Agent  
**Email:** jmm@woodstockinn.com  
**Business Address:** ,  
,  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Jaclyn DeVore  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**  
Elaine Olson

**Business Role:** **Email:**

Business Principal

ejo@woodstockinn.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Elaine Olson

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:**

Woodstock Inn

**Do you lease this Premises:**

**Health License:**

Food:1529

Lodging:4196

**Location Address:**

78 South & South Park Streets,  
Woodstock, Vermont 05091

**Vermont Tax Department:**

440030220066F-01

**Local Jurisdiction/ Town Clerk:**

Woodstock

### Education Details

**Student Name:**

Jaclyn DeVore

**Training Completion Date:**

Mon Feb 26 00:00:00 GMT 2024

**Mode of Training:**

DLC Online Training

**Type of Training:**

First Class (On Premise)

### Foundational License (if applicable)

**License Type:**

Third Class

**License Number:**

LP-011887

**Licensee Name:**

Woodstock Inn

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

South & South Park Streets ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

D-04292	Articles of Organization	Woodstock Resort Corporation
D-13571	Other	Woodstock Resort Corporation
D-13685	Articles of Organization	Woodstock Resort Corporation

## Payment and Acknowledgement

**Signed by:**

Jaclyn DeVore

**Date of Submission:**

2024-03-21 14:43:23

**Local Application Fee:**

0

**State of Vermont / DLL Application Fee:**

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 38968  
**Application for:** Second Class License  
**Category of Business:** Second Class

### Business/ Entity Information

**Business/ Entity Name:** South Woodstock Community Partnership, LLC  
**Business ID:** 0009359  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com

### People Information

- **Person:** Rajana A Dion

**Business Role:** Registered Agent  
**Business Address:** ,  
,  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com  
**US Citizen?**  
**Political Position**  
**Name:** Rajana A Dion  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:** SWCS  
**Do you lease this Premises:**

**Location Address:**  
4800 South Road,  
South Woodstock, Vermont 05071

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Health License:**

Food:  
Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

Second Class

**License Number:**

LP-019948

**Licensee Name:**

SWCS

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

4800 South Road ,  
South Woodstock, Vermont 05071

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
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**Payment and Acknowledgement**

**Signed by:**

Rajana A Dion

**State of Vermont / DLL Application Fee:**

70.00

**Date of Submission:**

2024-03-06 19:53:57

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

70

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 38966  
**Application for:** Third Class Restaurant/Bar License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** South Woodstock Community Partnership, LLC  
**Business ID:** 0009359  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com

### People Information

- **Person:** Rajana A Dion

**Business Role:** Registered Agent  
**Business Address:** ,  
,  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com  
**US Citizen?**  
**Political Position**  
**Name:** Rajana A Dion  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:** SWCS  
**Do you lease this Premises:**







**Application ID:** DLL - Application - 38962  
**Application for:** First Class Restaurant/Bar License  
**Category of Business:** First Class

### Business/ Entity Information

**Business/ Entity Name:** South Woodstock Community Partnership, LLC  
**Business ID:** 0009359  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com

### People Information

- **Person:** Rajana A Dion

**Business Role:** Registered Agent  
**Business Address:** ,  
,  
**Phone:**  
**Email:** rajanad@kedronvalleyinn.com  
**US Citizen?**  
**Political Position**  
**Name:** Rajana A Dion  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:** SWCS  
**Do you lease this Premises:**

**Location Address:**  
4800 South Road,  
South Woodstock, Vermont 05071

**Health License:**  
Food:  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Vermont Tax Department:**

### Education Details

**Student Name:** **Training Completion Date:**  
**Mode of Training:** **Type of Training:**

### Foundational License (if applicable)

**License Type:** **License Number:**  
**Licensee Name:** **License Status:**  
**Licensee Address:** **License Start Date:**  
, **License End Date:**  
,

### Documents Attached

Name	Document Type	Assosicated With
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### Payment and Acknowledgement

**Signed by:** **State of Vermont / DLL Application Fee:**  
Rajana A Dion 115.00  
**Date of Submission:** **State of Vermont / DLL Payment Status:**  
2024-03-06 19:29:02  
**Local Application Fee:** **Local Control Payment Status:**  
115 false



**Application ID:** DLL - Application - 38963  
**Application for:** Outside Consumption Permit  
**Category of Business:** OCP

### Business/ Entity Information

**Business/ Entity Name:** South Woodstock Community Partnership, LLC  
**Business ID:** 0009359

**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation

**Phone:** ,  
**Management Type if LLC:** ,

**Email:** rajanad@kedronvalleyinn.com

### Foundational License (if applicable)

**License Type:** ,  
**License Number:** ,

**Licensee Name:** ,  
**License Status:** ,

**Licensee Address:** ,  
,  
**License Start Date:** ,  
**License End Date:** ,

### Event Contact/s

**Person:** ,

**Business Role:** ,  
**Phone:** ,

**Business Address:** ,  
, ,  
**Email:** ,

### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Event Premises Details

**Location Name:** ,  
**Start date and time of event** ,

SWCS

**End date and time of event**

**Location Address:**

4800 South Road,  
South Woodstock, Vermont 05071

**Approximate Number of Persons Expected**

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Describe the type of event/ OCP Area:**

Porch on front of building. Lawn on street side of building, as well as firepit and tent pad on rear of building.

**Documents Attached**

Name	Document Type	Assosicated With
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**Payment and Acknowledgement**

**Signed by:**

**Date and time of Submission:**

2024-03-06 19:42:35

**Local Application Fee:**

0

**State of Vermont / DLL Application Fee:**

20.00

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 39583  
**Application for:** Outside Consumption Permit  
**Category of Business:** OCP

### Business/ Entity Information

**Business/ Entity Name:** Sante' Woodstock LLC  
**Business ID:** 0010734  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Phone:** **Management Type if LLC:**  
**Email:** matt@mangalitsavt.com

### Foundational License (if applicable)

**License Type:** First Class  
**License Number:** LP-023330  
**Licensee Name:** Sante' Woodstock  
**License Status:** License Active - Ready for Renewal  
**Licensee Address:** 61 Central Street ,  
Woodstock, Vermont 05091  
**License Start Date:** 2023-04-30  
**License End Date:** 2024-06-30

### Event Contact/s

**Person:**

**Business Role:** **Phone:**

**Business Address:** **Email:**

,  
, ,

### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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## Event Premises Details

**Location Name:**

Sante' Woodstock

**Start date and time of event****End date and time of event****Location Address:**

61 Central Street,  
Woodstock, Vermont 05091

**Approximate Number of Persons Expected****Local Jurisdiction/ Town Clerk:**

Woodstock

**Describe the type of event/ OCP Area:**

10 Seats on patio outside of Sante, small metal fence barrier. No changes from previously licensed space.

## Documents Attached

Name	Document Type	Assosicated With
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## Payment and Acknowledgement

**Signed by:****State of Vermont / DLL Application Fee:**

20.00

**Date and time of Submission:**

2024-03-14 15:01:37

**State of Vermont / DLL Payment Status:****Local Application Fee:**

0

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 39582  
**Application for:** Third Class Restaurant/Bar License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** Sante' Woodstock LLC  
**Business ID:** 0010734  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** matt@mangalitsavt.com

### People Information

- **Person:** Matt Lombard

**Business Role:** Business Principal  
**Business Address:** ,  
,  
**Phone:**  
**Email:** matt@mangalitsavt.com  
**US Citizen?**  
**Political Position**  
**Name:** Matt Lombard  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:** Sante' Woodstock  
**Do you lease this Premises:**



**Location Address:**  
61 Central Street,  
Woodstock, Vermont 05091

**Health License:**  
Food:12797  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Vermont Tax Department:**  
11175850

### Education Details

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

### Foundational License (if applicable)

**License Type:**  
Third Class

**License Number:**  
LP-023329

**Licensee Name:**  
Sante' Woodstock

**License Status:**  
License Active - Ready for Renewal

**Licensee Address:**  
61 Central Street ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
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### Payment and Acknowledgement

**Signed by:**  
Mathew Lombard

**State of Vermont / DLL Application Fee:**  
1095.00

**Date of Submission:**  
2024-03-14 15:00:10

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**  
0

**Local Control Payment Status:**  
false



**Application ID:** DLL - Application - 39445  
**Application for:** First Class Restaurant/Bar License  
**Category of Business:** First Class

### Business/ Entity Information

**Business/ Entity Name:** Sante' Woodstock LLC  
**Business ID:** 0010734  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** matt@mangalitsavt.com

### People Information

- **Person:** Matt Lombard

**Business Role:** Business Principal  
**Business Address:** ,  
,  
**Phone:**  
**Email:** matt@mangalitsavt.com  
**US Citizen?**  
**Political Position**  
**Name:** Matt Lombard  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:** Sante' Woodstock  
**Do you lease this Premises:**

**Location Address:**  
61 Central Street,  
Woodstock, Vermont 05091

**Health License:**  
Food:12797  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Vermont Tax Department:**  
11175850

### Education Details

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

### Foundational License (if applicable)

**License Type:**  
First Class

**License Number:**  
LP-023328

**Licensee Name:**  
Sante' Woodstock

**License Status:**  
License Active - Ready for Renewal

**Licensee Address:**  
61 Central Street ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
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### Payment and Acknowledgement

**Signed by:**  
Mathew Lombard

**State of Vermont / DLL Application Fee:**  
115.00

**Date of Submission:**  
2024-03-12 19:27:11

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**  
115

**Local Control Payment Status:**  
false



**Application ID:** DLL - Application - 41865  
**Application for:** First Class Restaurant/Bar License  
**Category of Business:** First Class

### Business/ Entity Information

**Business/ Entity Name:** Lincoln Inn & Restaurant at the Covered Bridge, LLC  
**Business ID:** 0291388  
**Entity Type:** Limited Liability Corporation  
**Business Address:** 2709 West Woodstock Road, Woodstock, Vermont 05091  
**Management Type if LLC:** Member-managed  
**Phone:** 802-457-7052  
**Email:** mara@lincolnn.com

### People Information

- Person:** Mara Mehlman

**Business Role:** Business Principal  
**Email:** mara@lincolnn.com  
**Business Address:** 2709 W. Woodstock Rd, Woodstock, Vermont, 05091  
**US Citizen?**  
**Political Position**  
**Name:** Mara Mehlman  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:**

Lincoln Inn & Restaurant at the Covered  
Bridge,The

**Location Address:**

2709 West Woodstock Road,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Do you lease this Premises:****Health License:**

Food:2961

Lodging:4806

**Vermont Tax Department:**

MRT 10076679

### Education Details

**Student Name:****Training Completion Date:****Mode of Training:****Type of Training:**

### Foundational License (if applicable)

**License Type:**

First Class

**License Number:**

LP-018358

**Licensee Name:**

Lincoln Inn & Restaurant at the Covered  
Bridge,The

**License Status:**

License Active - Ready for Renewal

**License Start Date:****Licensee Address:**

2709 West Woodstock Road ,  
Woodstock, Vermont 05091

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
D-04229	Articles of Organization	Lincoln Inn & Restaurant at the Covered Bridge,LLC

### Payment and Acknowledgement

**Signed by:**

Mara Mehlman

**State of Vermont / DLL Application Fee:**

115.00

**Date of Submission:**

2024-04-09 14:26:21

**State of Vermont / DLL Payment Status:****Local Application Fee:**

115

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 41864  
**Application for:** Third Class Restaurant/Bar License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** Lincoln Inn & Restaurant at the Covered Bridge, LLC  
**Business ID:** 0291388  
**Entity Type:** Limited Liability Corporation  
**Business Address:** 2709 West Woodstock Road, Woodstock, Vermont 05091  
**Management Type if LLC:** Member-managed  
**Phone:** 802-457-7052  
**Email:** mara@lincolnn.com

### People Information

- Person:** Mara Mehlman

**Business Role:** Business Principal  
**Email:** mara@lincolnn.com  
**Business Address:** 2709 W. Woodstock Rd, Woodstock, Vermont, 05091  
**US Citizen?**  
**Political Position**  
**Name:** Mara Mehlman  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:**

Lincoln Inn & Restaurant at the Covered  
Bridge,The

**Location Address:**

2709 West Woodstock Road,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**

Woodstock

**Do you lease this Premises:****Health License:**

Food:2961

Lodging:4806

**Vermont Tax Department:**

MRT 10076679

### Education Details

**Student Name:****Training Completion Date:****Mode of Training:****Type of Training:**

### Foundational License (if applicable)

**License Type:**

Third Class

**License Number:**

LP-018359

**Licensee Name:**

Lincoln Inn & Restaurant at the Covered  
Bridge,The

**License Status:**

License Active - Ready for Renewal

**License Start Date:****Licensee Address:**

2709 West Woodstock Road ,  
Woodstock, Vermont 05091

**License End Date:**

### Documents Attached

Name	Document Type	Assosicated With
D-04229	Articles of Organization	Lincoln Inn & Restaurant at the Covered Bridge,LLC

### Payment and Acknowledgement

**Signed by:**

Mara Mehlman

**State of Vermont / DLL Application Fee:**

550.00

**Date of Submission:**

2024-04-09 14:17:54

**State of Vermont / DLL Payment Status:****Local Application Fee:**

0

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 41863  
**Application for:** Outside Consumption Permit  
**Category of Business:** OCP

### Business/ Entity Information

**Business/ Entity Name:** Lincoln Inn & Restaurant at the Covered Bridge, LLC  
**Business ID:** 0291388  
**Entity Type:** Limited Liability Corporation  
**Business Address:** 2709 West Woodstock Road, Woodstock, Vermont 05091  
**Management Type if LLC:** Member-managed  
**Phone:** 802-457-7052  
**Email:** mara@lincolnninn.com

### Foundational License (if applicable)

**License Type:** First Class  
**License Number:** LP-018360  
**Licensee Name:** Lincoln Inn & Restaurant at the Covered Bridge, The  
**License Status:** License Active - Ready for Renewal  
**Licensee Address:** 2709 West Woodstock Road , Woodstock, Vermont 05091  
**License Start Date:** 2023-04-30  
**License End Date:** 2024-06-30

### Event Contact/s

**Person:**

**Business Role:** **Phone:**

**Business Address:** **Email:**

,  
, ,

**Violations:**



Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Event Premises Details

**Location Name:**

Lincoln Inn & Restaurant at the Covered Bridge, The

**Start date and time of event**

**End date and time of event**

**Approximate Number of Persons Expected**

**Location Address:**

2709 West Woodstock Road,  
Woodstock, Vermont 05091

**Describe the type of event/ OCP Area:**

Grounds to the river excluding private residence

**Local Jurisdiction/ Town Clerk:**

Woodstock

### Documents Attached

Name	Document Type	Assosicated With
D-04229	Articles of Organization	Lincoln Inn & Restaurant at the Covered Bridge, LLC

### Payment and Acknowledgement

**Signed by:**

**State of Vermont / DLL Application Fee:**

20.00

**Date and time of Submission:**

2024-04-09 14:13:17

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

0

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 41428  
**Application for:** Second Class License  
**Category of Business:** Second Class

### Business/ Entity Information

**Business/ Entity Name:** R. L. Vallee, Inc.  
**Business ID:** 0000448  
**Business Address:** P.O. Box 192,  
St. Albans, Vermont 05478  
**Entity Type:** Business Corporation  
**Phone:** 8025248710  
**Management Type if LLC:**  
**Email:** jodyp@rvallee.com

### People Information

• **Person:**

Jack Vallee

**Business Role:** Business Principal  
**Business Address:** ,  
,  
**Phone:**  
**Email:** jackv@rvallee.com  
**US Citizen?**  
**Political Position**  
**Name:** Jack Vallee  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Rebecca Trayah

**Business Role:**

**Email:**

Registered Agent

vtriverdale@yahoo.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Rebecca Trayah

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Diana Cote

**Business Role:**

Member/Manager

**Email:**

maplefields.stjohnsbury@rlvallee.com

**Business Address:**

,  
,

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Diana Cote

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Thomas Stewart

**Business Role:**

Solicitor License Holder

**Email:**

**US Citizen?**

Yes

**Business Address:**

144 High Street,  
Chelmsford, Massachusetts, 1824

**Political Position**

**Phone:**

**Name:** Thomas Stewart

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Jody Painter

**Business Role:**  
Registered Agent

**Email:**  
jodyp@rivallee.com

**Business Address:**  
,  
, ,

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Jody Painter

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Location/ Premises Detail

**Location Name:**  
Maplefields

**Do you lease this Premises:**

**Location Address:**  
66 Pleasant Street,  
Woodstock, Vermont 05091

**Health License:**

Food:  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Vermont Tax Department:**

### Education Details

**Student Name:**  
Kelly St. Francis

**Training Completion Date:**  
Fri Jan 20 00:00:00 GMT 2023

**Mode of Training:**  
DLC Online Training

**Type of Training:**  
Second Class (Off Premise)

### Foundational License (if applicable)

**License Type:**  
Second Class

**License Number:**  
LP-012238

**Licensee Name:**  
Maplefields

**License Status:**  
License Active - Ready for Renewal

**Licensee Address:**  
66 Pleasant Street ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

## Documents Attached

Name	Document Type	Assosicated With
D-09459	Proof of Worker Compensation Insurance	R. L. Vallee, Inc.
D-10366	Lease or proof of ownership	R. L. Vallee, Inc.
D-10367	Lease or proof of ownership	R. L. Vallee, Inc.
D-10389	Other	R. L. Vallee, Inc.
D-10390	Other	R. L. Vallee, Inc.
D-10988	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10989	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10990	Sales and Use tax documents	R. L. Vallee, Inc.
D-10991	Sales and Use tax documents	R. L. Vallee, Inc.

## Payment and Acknowledgement

**Signed by:**

Jody Painter

**Date of Submission:**

2024-04-03 13:59:47

**Local Application Fee:**

70

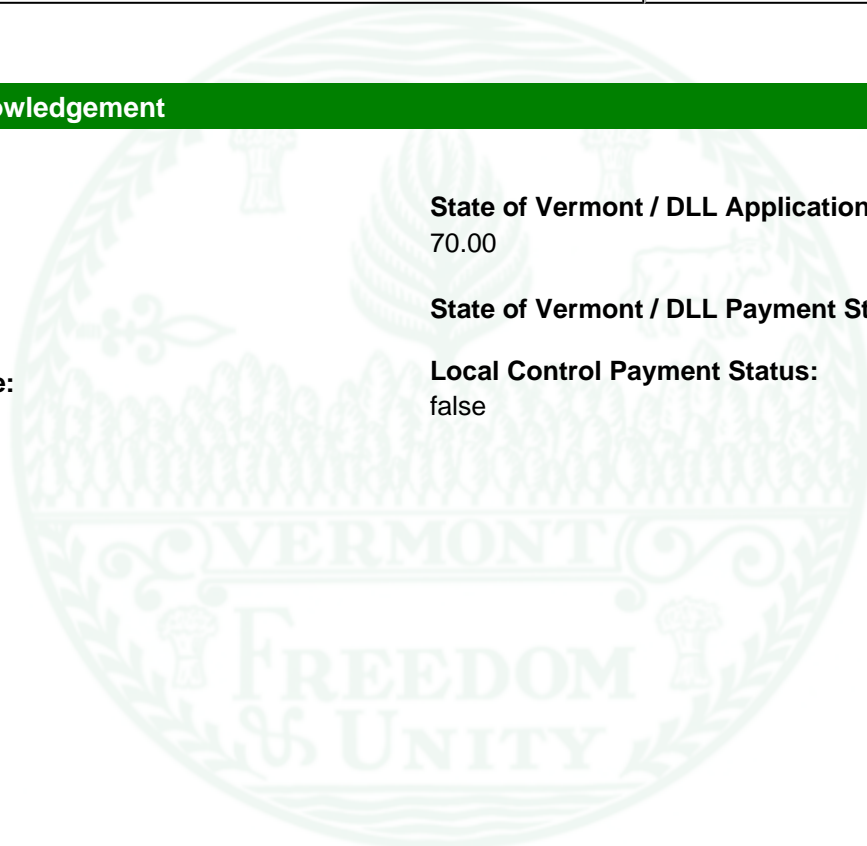
**State of Vermont / DLL Application Fee:**

70.00

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 41429  
**Application for:** Tobacco License  
**Category of Business:** Tobacco

### Business/ Entity Information

**Business/ Entity Name:** R. L. Vallee, Inc.  
**Business ID:** 0000448  
**Business Address:** P.O. Box 192,  
St. Albans, Vermont 05478  
**Entity Type:** Business Corporation  
**Phone:** 8025248710  
**Management Type if LLC:**  
**Email:** jodyp@rvallee.com

### People Information

• **Person:**

Jack Vallee

**Business Role:** Business Principal  
**Business Address:** ,  
,  
**Phone:**  
**Email:** jackv@rvallee.com  
**US Citizen?**  
**Political Position**  
**Name:** Jack Vallee  
**Office:**  
**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Rebecca Trayah

**Business Role:** **Email:**

Registered Agent

vtriverdale@yahoo.com

**Business Address:**

**US Citizen?**

,  
,

**Political Position**

**Phone:**

**Name:** Rebecca Trayah

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Diana Cote

**Business Role:**

Member/Manager

**Email:**

maplefields.stjohnsbury@rlvallee.com

**Business Address:**

,  
,

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Diana Cote

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Thomas Stewart

**Business Role:**

Solicitor License Holder

**Email:**

**US Citizen?**

Yes

**Business Address:**

144 High Street,  
Chelmsford, Massachusetts, 1824

**Political Position**

**Phone:**

**Name:** Thomas Stewart

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Jody Painter

**Business Role:**  
Registered Agent

**Email:**  
jodyp@rvallee.com

**Business Address:**  
,  
, ,

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Jody Painter

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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### Location/ Premises Detail

**Location Name:**  
Maplefields

**Do you lease this Premises:**

**Location Address:**  
66 Pleasant Street,  
Woodstock, Vermont 05091

**Health License:**

Food:  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Vermont Tax Department:**

### Education Details

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

### Foundational License (if applicable)

**License Type:**  
Tobacco

**License Number:**  
LP-012239

**Licensee Name:**  
Maplefields

**License Status:**  
License Active - Ready for Renewal

**Licensee Address:**  
66 Pleasant Street ,  
Woodstock, Vermont 05091

**License Start Date:**

**License End Date:**

### Documents Attached



Name	Document Type	Assosiated With
D-09459	Proof of Worker Compensation Insurance	R. L. Vallee, Inc.
D-10366	Lease or proof of ownership	R. L. Vallee, Inc.
D-10367	Lease or proof of ownership	R. L. Vallee, Inc.
D-10389	Other	R. L. Vallee, Inc.
D-10390	Other	R. L. Vallee, Inc.
D-10988	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10989	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10990	Sales and Use tax documents	R. L. Vallee, Inc.
D-10991	Sales and Use tax documents	R. L. Vallee, Inc.

## Payment and Acknowledgement

**Signed by:**

**Date of Submission:**

2024-04-03 14:01:36

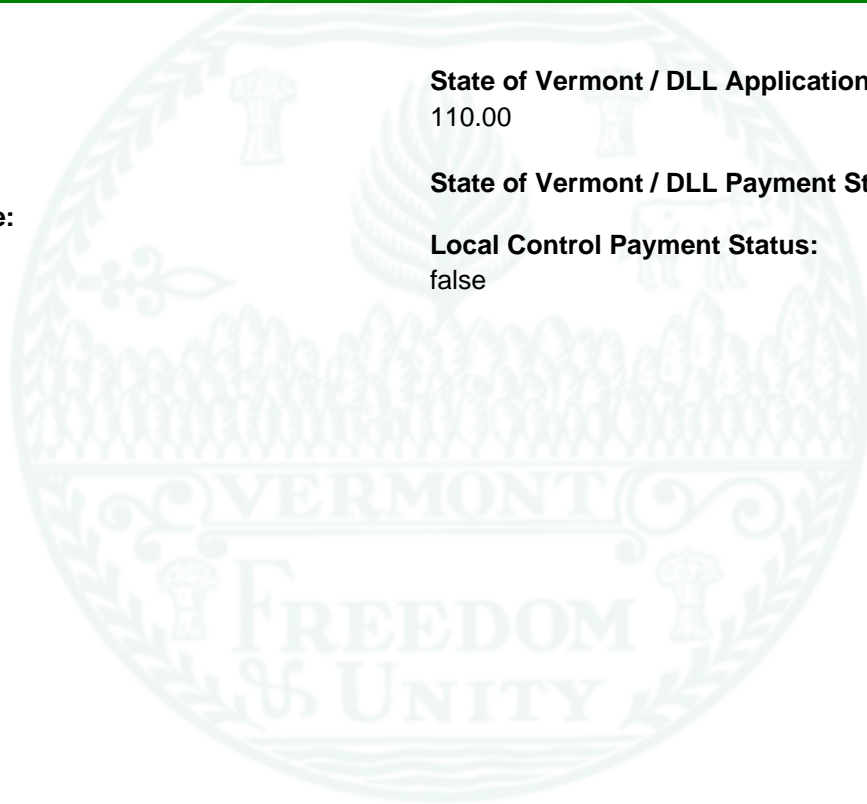
**Local Application Fee:**

0

**State of Vermont / DLL Application Fee:**  
110.00

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:**  
false





**Application ID:** DLL - Application - 41430  
**Application for:** Tobacco Substitute Endorsement  
**Category of Business:** Tobacco

### Business/ Entity Information

**Business/ Entity Name:** R. L. Vallee, Inc.  
**Business ID:** 0000448  
**Business Address:** P.O. Box 192,  
St. Albans, Vermont 05478  
**Entity Type:** Business Corporation  
**Phone:** 8025248710  
**Management Type if LLC:**  
**Email:** jodyp@rvallee.com

### Foundational License (if applicable)

**License Type:** Tobacco  
**License Number:** LP-012240  
**Licensee Name:** Maplefields  
**License Status:** License Active - Ready for Renewal  
**Licensee Address:** 66 Pleasant Street ,  
Woodstock, Vermont 05091  
**License Start Date:** 2023-04-30  
**License End Date:** 2024-06-30

### Event Contact/s

**Person:**

**Business Role:** **Phone:**  
**Business Address:** **Email:**  
,  
, ,

**Violations:**

---

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

### Event Premises Details

**Location Name:** Maplefields

**Start date and time of event:**

**End date and time of event:**

**Location Address:** 66 Pleasant Street,  
Woodstock, Vermont 05091

**Approximate Number of Persons Expected:**

**Describe the type of event/ OCP Area:**

**Local Jurisdiction/ Town Clerk:** Woodstock

### Documents Attached

Name	Document Type	Assosicated With
D-09459	Proof of Worker Compensation Insurance	R. L. Vallee, Inc.
D-10366	Lease or proof of ownership	R. L. Vallee, Inc.
D-10367	Lease or proof of ownership	R. L. Vallee, Inc.
D-10389	Other	R. L. Vallee, Inc.
D-10390	Other	R. L. Vallee, Inc.
D-10988	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10989	Meals & Rooms Tax Certificate	R. L. Vallee, Inc.
D-10990	Sales and Use tax documents	R. L. Vallee, Inc.
D-10991	Sales and Use tax documents	R. L. Vallee, Inc.

### Payment and Acknowledgement

**Signed by:**

**Date and time of Submission:** 2024-04-03 14:02:42

**Local Application Fee:** 0

**State of Vermont / DLL Application Fee:** 50.00

**State of Vermont / DLL Payment Status:**

**Local Control Payment Status:** false



**Application ID:** DLL - Application - 39860  
**Application for:** Third Class Hotel License  
**Category of Business:** Third Class

### Business/ Entity Information

**Business/ Entity Name:** My Village Inn, LLC.  
**Business Address:** ,  
,  
**Phone:**  
**Email:** heather.stuart.adams@gmail.com

**Business ID:** 0010373  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**

### People Information

- **Person:** Heather Adams

**Business Role:** Business Principal  
**Business Address:** ,  
,  
**Phone:**

**Email:** heather.stuart.adams@gmail.com  
**US Citizen?**  
**Political Position**  
**Name:** Heather Adams  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:** Jarret Adams

**Business Role:** Partner  
**Email:** jarretadams@gmail.com

**Business Address:**  
41 Pleasant St,  
Woodstock, Vermont, 05091

**Phone:**  
202-815-9234

**US Citizen?**  
Yes

**Political Position**

**Name:** Jarret Adams

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

**Location/ Premises Detail**

**Location Name:**  
Village Inn of Woodstock

**Location Address:**  
41 Pleasant St.,  
Woodstock, Vermont 05091

**Local Jurisdiction/ Town Clerk:**  
Woodstock

**Do you lease this Premises:**

**Health License:**  
Food:  
Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Mode of Training:**

**Training Completion Date:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**  
Third Class

**Licensee Name:**  
Village Inn of Woodstock

**Licensee Address:**  
41 Pleasant St. ,  
Woodstock, Vermont 05091

**License Number:**  
LP-022402

**License Status:**  
License Active - Ready for Renewal

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
D-05497	Health License	LN-022546
D-05498		LN-022546

D-05499	Professional Licenses	LN-022546
D-05500		LN-022546
D-06375	Lease or proof of ownership	My Village Inn, LLC.
D-06376	Federal Employee Identification #	My Village Inn, LLC.
D-05497	Health License	LN-022546
D-05498		LN-022546
D-05499	Professional Licenses	LN-022546
D-05500		LN-022546

## Payment and Acknowledgement

**Signed by:**

Heather Adams

**State of Vermont / DLL Application Fee:**

1095.00

**Date of Submission:**

2024-03-19 16:34:27

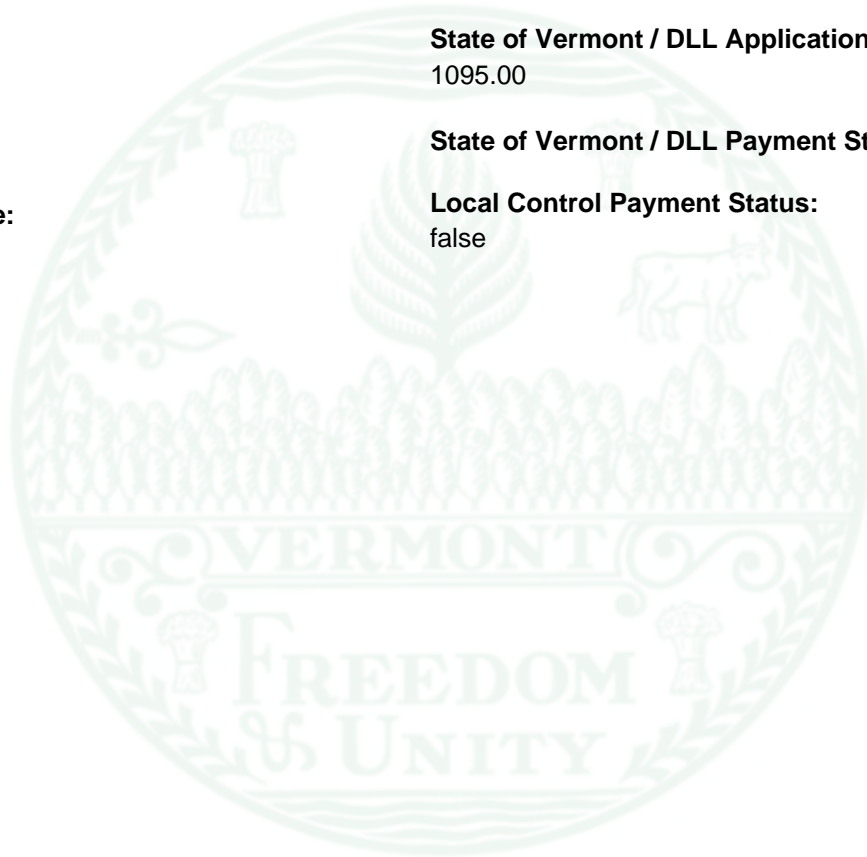
**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

0

**Local Control Payment Status:**

false





**Application ID:** DLL - Application - 39863  
**Application for:** Outside Consumption Permit  
**Category of Business:** OCP

### Business/ Entity Information

**Business/ Entity Name:** My Village Inn, LLC.  
**Business ID:** 0010373  
**Business Address:** ,  
,  
**Entity Type:** Limited Liability Corporation  
**Phone:** **Management Type if LLC:**  
**Email:** heather.stuart.adams@gmail.com

### Foundational License (if applicable)

**License Type:** First Class  
**License Number:** LP-022403  
**Licensee Name:** Village Inn of Woodstock  
**License Status:** License Active - Ready for Renewal  
**Licensee Address:** 41 Pleasant St. ,  
Woodstock, Vermont 05091  
**License Start Date:** 2023-04-30  
**License End Date:** 2024-06-30

### Event Contact/s

**Person:**  
**Business Role:** **Phone:**  
**Business Address:** **Email:**  
,  
, ,

### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

## Event Premises Details

**Location Name:**

Village Inn of Woodstock

**Start date and time  
of event****Location Address:**

41 Pleasant St.,  
Woodstock, Vermont 05091

**End date and time  
of event****Local Jurisdiction/ Town Clerk:**

Woodstock

**Approximate  
Number of Persons  
Expected****Describe the type of event/****OCP Area:**

Outside area includes patio, front yard and porch at the Village Inn of Woodstock.

## Documents Attached

Name	Document Type	Assosicated With
D-05497	Health License	LN-022546
D-05498		LN-022546
D-05499	Professional Licenses	LN-022546
D-05500		LN-022546
D-06375	Lease or proof of ownership	My Village Inn, LLC.
D-06376	Federal Employee Identification #	My Village Inn, LLC.
D-05497	Health License	LN-022546
D-05498		LN-022546
D-05499	Professional Licenses	LN-022546
D-05500		LN-022546

## Payment and Acknowledgement

**Signed by:**

**State of Vermont / DLL Application Fee:**  
20.00

**Date and time of Submission:**

2024-03-19 16:46:30

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

0

**Local Control Payment Status:**

false





Town of Woodstock

BY: ..... Application for Sewer Connection/Repair/Increased Discharge  
Commercial Application

To: Board of Sewer Commissioners of the Town of Woodstock

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

New Connection  Increase  Repair

Amount of gpd for new connection or increase (leave blank if unknown): 2292-39=2253

At the following location: Map 21 Block 53 Lot 12

Application name: Pleasant Garage LLC Phone: 617-717-8408

Street address: 67 Pleasant Street

Email: eva@douzinias.com

Description of work to be done: construction of a new restaurant building with variable sewer flows.  
Maximum sewer flows will be 2292 GPD for an 82-seat cafe/restaurant with 6 employees during summer/fall.  
Off-season seating is limited to 64 seats indoor. Refer to attached table of design flows.  
Sewer design assumes an interior undercounter grease interceptor for the restaurant kitchen.

Number of employees: varies, max. 6

If restaurant, number of seats: max 84 82

If hotel/inn, number of rooms: n/a

If store, square footage of location: n/a


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

and to advise the Director of Public Works in advance of construction to permit scheduling of the repair inspection. (See below for fee schedule)

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

By signing this application, I understand that I also need to obtain a potable water supply and wastewater permit from the State of Vermont - Contact the State by telephone at (802) 591-0338 or by email at [terry.shearer@vermont.gov](mailto:terry.shearer@vermont.gov)

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

Signature:  Date: 3/6/2024

Owner name: Pleasant Garage LLC c/o Eva Douzinas

Street address: 67 Pleasant Street, Woodstock, VT

Mailing address: 132 Marlborough Street, Boston, MA

Telephone: 617-717-9408

Please mail or email completed application to:

Town of Woodstock

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

Nikki Nourse

PO Box 488

Woodstock, VT 05091

**OFFICE USE ONLY**

Woodstock Sewer Connection Fee Schedule

Development fee: 16,897.50 (\$7.50 x gpd reserve capacity)

Received by: NU      Date: 3/26/24      Check #: 464

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

Approved by manager: \_\_\_\_\_      Date: \_\_\_\_\_

**\*\*This permit is good for one year from the date of approval\*\***

Permit #: \_\_\_\_\_

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

To: Board of Sewer Commissioners of the Town of Woodstock

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

New Connection \_\_\_\_\_ Increase X Repair \_\_\_\_\_

Amount of g.p.d. for new connection or increase: 430

At the following location: Map 21 Block 52 Lot 04

Applicant name: Adam Mikkelsen

Phone number: 617-596-6296

Street address: 63 Central St.

Woodstock, VT

Email: adam.mikkelsen@gmail.com

Description of work to be done: Tying into municipal services  
from 63 Central St.

Current number of bedrooms: 5

Total bedrooms after work: 5

Applicant agrees to install low flow plumbing fixtures. Further, applicant agrees to be responsible for repairing or replacing any damage done to Town sewer lines, streets/roads/sidewalks and to see that said repair/connection is done in accordance with the applicable Town Sewer Regulations or as determined by the Municipal Manager. The applicant also agrees to hold the Town and Village harmless from any damage/injury caused by a third party. The applicant agrees to pay the

designated application fee to the Town at the time of the application for this permit and to advise the Director of Public Works in advance of construction to permit scheduling of the repair inspection.

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

See below for fee schedule.

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

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

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

Signature: \_\_\_\_\_

Date: 4/2/24

Owner name: Adam Mickelson

Street address: 462 Lexington Rd

Concord, MA 01742

Mailing address: \_\_\_\_\_

Telephone: 617-596-6296

Please mail or email this application to:

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

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

**OFFICE USE ONLY**

Woodstock Connection Fee Schedule:

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

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

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

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

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

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

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

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

WOODSTOCK TOWN  
PO BOX 488  
WOODSTOCK VT 05091

February 13, 2024

WOODSTOCK TOWN UTILITY BILL

ULMAN TODD & ANGELA  
2 HIGH STREET  
WOODSTOCK VT 05091

Account: 21.52.01

Location: 2 HIGH STREET

Due on or Before April 19, 2024

Billing Period: July 1, 2023 to June 30, 2024

Description	Units	Rate	Amount
Sewer Usage	5000.00	0.128400	642.00
Total Due			642.00

Penalty is calculated on unpaid bills at a rate of 8%  
the day after the due date.  
Interest is calculated on past due balances at a rate of  
1% monthly for the first 3 months and  
1.5% per month thereafter.  
Postmarks are not accepted as timely payments.  
Minimum charge is 5000 CU FT.  
Make checks payable to Woodstock Sewer  
Include the account number on the check memo line.

Sewer Abatement Request

Name: Todd Ulman

Mailing address: 2 HIGH ST, WOODSTOCK VT 05091

Phone: 310-614-1488

Email: toddulman@gmail.com

Name on tax bill (if different): \_\_\_\_\_

Address of property: 2 High St, Woodstock VT 05091

Parcel ID: 21.52.01

Amount requesting for abatement: 642.00

Reason for request: Hi, we have had the water turned off there since October , 2022.

It will not be turned on until the remodel happens when contractors are available.

There is a pipe that feeds a neighbor up on the hill that goes through our basement, so that part still flows, but nothign into our house.

Signed: \_\_\_\_\_

Date: April 5, 2024

Please mail or email requests to:

Town of Woodstock

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

PO Box 488

Woodstock, VT 05091

\*All requests must be approved by the Select Board. The Select Board meets twice a month. You may attend the meeting, but it is not required. After the meeting you will be informed about the decision of your request.



# Local Emergency Management Plan Municipal Adoption Form

## Town/City of Woodstock

31 The Green, Woodstock, VT

The Local Emergency Management Plan (LEMP) must be (re)adopted annually, after town meeting day, and submitted to the appropriate Regional Planning Commission (RPC) by May 1st.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the Local Emergency Management Plan (LEMP) on the date shown at right.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the National Incident Management System (NIMS) on the date shown at right.

If Vermont Emergency Management needs to contact municipal leaders to determine status and support requirements during an emergency, the Emergency Management Director (EMD) and two other local Points Of Contact (POCs) who should have authoritative local information are listed at right.

Mark this block if a readopted plan has no changes since the previous year.

<b>Municipality</b>	Woodstock
<b>LEMP Adoption Date</b>	4/16/2024
<b>NIMS Adoption Date</b>	4/16/2024
<b>EMD Name</b>	Eric Duffy
<b>Position</b>	EMD
<b>Primary Phone</b>	802-457-3456
<b>Alternate Phone</b>	802-457-3611
<b>Email</b>	eduffy@townofwoodstock.org
<b>POC 2 Name</b>	Joe Swanson
<b>Position</b>	Police Chief
<b>Primary Phone</b>	802-457-1420
<b>Alternate Phone</b>	802-457-2337
<b>Email</b>	Jswanson@townofwoodstock.org
<b>POC 3 Name</b>	David Green
<b>Position</b>	Fire/EMS Chief
<b>Primary Phone</b>	802-457-7517
<b>Alternate Phone</b>	802-457-2337
<b>Email</b>	davidgreen@townofwoodstock.org

I hereby certify that the LEMP meets Vermont National Incident Management System (NIMS) requirements and current LEMP Implementation Guidance as on page 2:

Signed\* \_\_\_\_\_

Printed Name; certifying individual must have taken, at a minimum, ICS402 or ICS100/IS-100 training

I hereby attest that the municipality has adopted NIMS and the LEMP as stated above:

Signed\* \_\_\_\_\_

Printed Name, Selectboard / council member

**Once completed, send adoption form (2 pages) and copy of Local Emergency Management Plan to Regional Planning Commission.**

\*A typed name is acceptable as an electronic signature if it represents an act of that person in accordance with 9 V.S.A. § 278.



Local Emergency Management Plan (LEMP)

# Required Elements

Check boxes below indicating the plan has the required elements and, if not using a template, fill in page numbers to report completion of required elements.

Municipal Adoption		Page
<input checked="" type="checkbox"/>	Municipal Adoption Form	<input checked="" type="checkbox"/>
	Municipal adoption of National Incident Management System (NIMS)	<input checked="" type="checkbox"/>
	Contact information for local authorities during an emergency	<input checked="" type="checkbox"/>
	Certification that LEMP meets Vermont NIMS / Implementation Guidance	<input checked="" type="checkbox"/>
	LEMP adoption by local selectboard / city council (annual)	<input checked="" type="checkbox"/>
LEMP Required Elements		Page
<input checked="" type="checkbox"/>	Planners	
	List of people who wrote / maintain the LEMP	
<input checked="" type="checkbox"/>	Municipal Emergency Operations Center (EOC)	
	Activation authority	
	EOC staff positions and duties (minimum 1)	
	List of potential EOC staff members (minimum 1)	
	Facility information for potential EOC locations (minimum 1)	
<input checked="" type="checkbox"/>	Resources	
	Emergency purchasing agent and spending limits (if any)	
	List of municipal contracts that can be used during an emergency (if any)	
	List of other local resources that could be used during an emergency (if any)	
	National Incident Management System (NIMS) Typed Resource List	
<input checked="" type="checkbox"/>	Public Information and Warning	
	VT-Alert contact information	
	Local website / social media information (if any)	
	List of local media outlets (if any)	
	Public notice sites for non-phone/Internet information	
	Vermont 2-1-1 contact information	
<input checked="" type="checkbox"/>	Vulnerable Populations	
	List of organizations/facilities that serve local vulnerable populations	
	Identification and monitoring process	
<input checked="" type="checkbox"/>	Shelters	
	Spontaneous and regional shelter information	
	Opening information for local shelters (if any)	
	Service information for local shelters (if any)	
<input checked="" type="checkbox"/>	Contact Information	
	Emergency Management personnel	
	Response organizations	
	Municipal officials / public works	
	State, region, and adjacent municipality contacts	

Vermont Emergency Management (VEM) encourages municipalities to create and maintain optional LEMP annexes as required. Examples might include plans for specific incident types, shelters, evacuation, and volunteer management - see the VEM website for models, samples, and examples at: <http://vem.vermont.gov>



Local Emergency Management Plan (LEMP)  
**Required Elements**

<b>Municipal Adoption</b>	
	Municipal Adoption Form
	Municipal adoption of National Incident Management System (NIMS)
	Contact information for local authorities during an emergency
	Certification that LEMP meets Vermont NIMS / Implementation Guidance
	LEMP adoption by local selectboard / city council (annual)
	Submission of LEMP to Regional Planning Commission (RPC)
<b>LEMP Required Elements</b>	
	<b>Planners</b>
	List of people who wrote / maintain the LEMP
	<b>Municipal Emergency Operations Center (EOC)</b>
	Activation authority
	EOC staff positions and duties (minimum 1)
	List of potential EOC staff members (minimum 1)
	Facility information for potential EOC locations (minimum 1)
	<b>Resources</b>
	Emergency purchasing agent and spending limits (if any)
	List of standing municipal contracts that can be used during an emergency
	National Incident Management System (NIMS) Typed Resource List
	List of other local resources that could be used during an emergency
	<b>Public Information and Warning</b>
	VT-Alert contact information
	Local website / social media information (if any)
	List of local media outlets (if any)
	Public notice sites for non-phone/Internet information
	Vermont 2-1-1 contact information
	<b>Vulnerable Populations</b>
	List of organizations/facilities that serve local vulnerable populations
	Identification and monitoring process
	<b>Shelters</b>
	Spontaneous and regional shelter information
	Opening information for local shelters (if any)
	Service information for local shelters (if any)
	<b>Contact Information</b>
	Emergency Management personnel
	Response organizations
	Municipal officials / public works
	State, region, and adjacent municipality contacts

Vermont Emergency Management (VEM) encourages municipalities to create and maintain optional LEMP annexes as required. Examples might include plans for specific incident types, shelters, evacuation, and volunteer management - see the VEM website for models, samples, and examples at: <http://vem.vermont.gov>

Municipality: Town of Woodstock, Village of Woodstock Date Updated: April 4, 2023

## Local Emergency Management Plan

### 1. Emergency Management (EM) planners

*These are the people who wrote and/or maintain this plan.*

Ray Bourgeois, Chair of Select Board	

### 2. Municipal Emergency Operations Center (EOC)

*The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.*

Who, by position, can activate the EOC? Town Manager or SB Chair

<b>Preferred EOC Positions and Duties</b>	
EOC Director Municipal Manager	Supervises and directs all EOC activities coordinating municipal support and response
Municipal Mgr. Office	Staffs phones and radio Tracks and answers any Requests For Information (RFI)
Municipal Mgr. Office	Tracks and coordinates any Requests For Support (RFS)
Municipal Mgr. Office	Produces and posts public information and press releases

<b>Potential EOC Staff Members</b>	
Name	Notes / Contact Information
Eric Duffy	802-457-3456
N Norse	802-457-3456
Dispatch Services	802-457-2337
Joseph Swanson	802-457-1420
Robbie Blish	802-457-1420
David Green	802-291-0440

<b>Primary EOC Location</b>	
Facility / Address:	Emergency Services Bldg at 454 Woodstock Road
Phone Numbers:	802-457-2337
Equipment/Notes:	Fire, Police, EMS and Dispatch services are housed at this location.

<b>Alternate EOC Location</b>	
Facility / Address:	Station 2 @ 463 W. Woodstock Road
Phone Numbers:	802-457-2337
Equipment/Notes:	EMS and Fire are housed at this location.



**National Incident Management System (NIMS) Typed Resources\***

Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team				N/A		Hydraulic Excavator, Large Mass Excavation				N/A	
Mobile Communications Center						Hydraulic Excavator, Medium Mass Excavation					
Mobile Communications Unit			N/A	N/A		Hydraulic Excavator, Compact					
All-Terrain Vehicles	N/A	N/A	N/A	N/A	1	Road Sweeper	1				
Marine Vessels	N/A	N/A	N/A	N/A		Snow Blower, Loader Mounted	1			1	
Snowmobile	N/A	N/A	N/A	N/A		Track Dozer					
Public Safety Dive Team						Track Loader					
SWAT/Tactical Team						Trailer, Equipment Tag-Trailer	1			N/A	
Firefighting Brush Patrol Engine	N/A	N/A	N/A		12	Trailer, Dump		N/A	N/A	N/A	
Fire Engine (Pumper)	3					Trailer, Small Equipment			N/A	N/A	2
Firefighting Crew Transport				N/A		Truck, On-Road Dump			6		
Aerial Fire Truck			N/A	N/A		Truck, Plow			3		
Foam Tender			N/A	N/A		Truck, Sewer Flusher				1	
Hand Crew						Truck, Tractor Trailer				N/A	
HAZMAT Entry Team				N/A		Water Pumps, De-Watering					
Engine Strike Team						Water Pumps, Drinking Water Supply - Auxiliary Pumps					
Water Tender (Tanker)	1			N/A		Water Pumps, Water Distribution					
Fire Boat				N/A		Water Pumps, Wastewater					
Aerial Lift - Articulating Boom						Water Truck		N/A	N/A	N/A	
Aerial Lift - Self Propelled, Scissor, Rough Terrain						Wheel Dozer			N/A	N/A	
Aerial Lift - Telescopic Boom						Wheel Loader Backhoe		1			
Aerial Lift - Truck Mounted						Wheel Loader, Large					
Air Compressor			1			Wheel Loader, Medium					
Concrete Cutter/Multi-Processor for Hydraulic Excavator						Wheel Loader, Small	1	1		N/A	
Electronic Boards, Arrow						Wheel Loader, Skid Steer				N/A	
Electronic Boards, Variable Message Signs						Wheel Loader, Telescopic Handler					
Floodlights				N/A		Wood Chipper	1	N/A	N/A	N/A	
Generator						Wood Tub Grinder					
Grader	1			N/A							

\*Information about the NIMS Typed resources can be found at: <https://rtit.preptoolkit.fema.gov>

#### 4. Public Information and Warning

*During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.*

VT-Alert message - State: Other VT-Alert managers:	Vermont Emergency Management: 800-347-0488
Important Local Websites / Social Media channels:	Woodstock List Serve
Local Newspaper, Radio, TV:	Vermont Standard, Woodstock Community Television
Public Notice locations:	Library, Emergency Services Building, Town Hall,

*Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.*

To provide information for 2-1-1	Dial 211 or (802) 652-4636
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#### 5. Vulnerable Populations

*If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.*

Name/Notes	Contact Info (Supporting PSAP)
CARE (Citizen Assistance Registration for Emergencies)	802-457-4411
Merten's House	802-332-3206
Woodstock Terrace	802-457-1213
Woodstock Schools	802-457-3629
Rainbow Playschool	802-457-1611
Woodstock Nursery School	802-457-2278
Woodstock Christian Child Care	

**6. Shelters**

*During some emergencies, the EOG will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.*

**Spontaneous Sheltering**

- Determine the approximate number of people who need sheltering
- Call the State EOC / Watch Officer at 800-347-0488 and request support
- Track the status of residents who need shelter until their situation stabilizes

**Regional Shelter**

Location / Address:	Hartford High School
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	

**Primary Local Shelter**

Location/ Address:	none
Phone Numbers:	
Shelter Manager:	
Staff Requirements:	
Services:	Warm/Cool Overn ht Food Pre Showers Healthcare
Notes:	
Capacity:	Generator? Y / N Pets Allowed? Y / N

**Alternate Local Shelter**

Location / Address:	
Facilit Contacts:	
Phone Numbers:	
Shelter Manager:	
Staff Requirements:	
Services:	
Notes:	
Capacity:	Generator? YIN Pets Allowed? YIN

**Annexes (Optional, create and letter as needed)**


See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.



**Contact Information**

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
<b>Local Emergency Management Team</b>					
EMD	Eric Duffy	457-3456	457-3456	457-2337	
EM Coordinator					
<b>Local Response Organization Contacts</b>					
Fire/EMS Chief	David Green	457-2337	291-0440	457-4055	davidgreen@townofwoodstock.org
Assistant/Deputy Fire Chief	Emo Chynoweth	457-2337			
EMS Coordinator	Rodney Kenyon	457-2337		457-2326	rkenyon@townofwoodstock.org
Chief of Police or Constable	joe swanson	457-2337	802-280-5221	457-3327	jswanson@townofwoodstock.org
State Police or County Sheriff	Ryan Palmer	457-5211			
Local Dispatch Center	Woodstock Dispatch	457-2337			etherrien@townofwoodstock.org
Town Constable	Kelly Linton	457-2337	802-839-6238		kellyelinton@aol.com
<b>Local Public Works Contacts</b>					
Road Foreman	Mark Hunter	457-2233	457-2337		
Road Commissioner	Eric Duffy	457-3456	457-3456	457-1204	Municipalmanager@townofwoodstock.org
Town Garage		457-2233			
Drinking Water Utility	Woodstock Aqueduct	457-4497			
Wastewater Utility	Mark Hunter	457-1910	457-2337	802-356-8171	wwtf@townofwoodstock.org
<b>Municipal Government Contacts</b>					
Town Administrator					
Town/City Manager	Eric Duffy	457-3456	457-3456	457-2337 -	municipalmanager@townofwoodstock.org
Selectboard Chair	Ray Bourgeois	457-3456	457-3611		rbourgeois@townofwoodstock.org
Selectboard Alt	Susan Ford	457-3456	457-3611		sford@townofwoodstock.org



Town Hall Working Group update  
April 16, 2024

The Town Hall Working Group has met a handful of times since our formation in December. The following work has been completed:

- At our board meeting in December, we were tasked with defining the affordability criteria for the options to be evaluated. Our Working Group decided the best measure of this would be the current value of the building itself, which according to the Town Lister's is about \$1.5m. We decided against a formal appraisal due to cost and the availability of such professionals, and feel this is an accurate data point for us to use.
- Eric updated a list of staff requirements for town offices that was created by the first Town Hall Committee.
- Ray made a comprehensive list of potential relocation options including space to rent, purchase, and/or construct.
- We also met with Alita Wilson, Executive Director of Pentangle, who informed us that there are (at least) two bank accounts in existence that hold funds meant for Town Hall-related renovations. One of which is managed by the town, and holds funds from a donor specifically earmarked for HVAC improvements should they be undertaken (\$250k) and one managed by Pentangle (I actually don't remember how much this one holds but don't think it matters). As both of these accounts were created in response to the work of the first Town Hall Renovation Committee, we recommend treating these conservatively.
- During this time, Town Offices have also shifted and been reallocated to better serve their functions.

Given the cost of further investigation and the pending planning and goal setting to be undertaken by the boards this Spring, as well as the timeliness of other projects coming in front of the taxpayers this year, our recommendation is to postpone further work until we have collectively agreed on goals and priorities for the Town. It is likely that our ideal solution requires further strategic planning.

**Town of Woodstock  
Select Board Special Meeting  
March 6, 2024  
1:00 pm  
Town Hall & Zoom  
Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Ray Bourgeois, Susan Ford, Keri Cole, Greg Fullerton, Laura Powell, Eric Duffy, Jill Davies, Roger Logan

**A. Call to order**

1. Chair Ray Bourgeois called the meeting to order at 1:00 pm.

**B. Citizen comments**

1. A discussion was initiated regarding the Public Trust Funds position. Concerns were raised regarding the recent elections and voter turnout.
2. Members expressed gratitude for winning elections and discussed the need for better preparation for high voter turnouts in future elections.
3. Concerns were raised regarding election procedures, including the setup of corrals, and the potential intimidation to voters.
4. A decision was made to review the election process and consider improvements to ensure smoother procedures and prevent voter intimidation.

**C. Additions to & deletions from posted agenda**

1. Addition – Trustee of Public Funds position

**D. Reorganization of the Board**

Motion: by Susan Ford to appoint Ray as Chair.

Seconded: by Laura Powell.

Vote: 4-0-1, passed (Susan for, Keri for, Greg for, Laura for, Ray abstained).

Motion: by Keri Cole to appoint Susan as Vice Chair.

Seconded: by Laura.

Vote: 4-0-1, passed. (Chair Bourgeois for, Keri for, Greg for, Laura for, Susan abstained).

**E. Adopt newspaper of record**

Motion: by Keri to adopt the Vermont Standard as the Newspaper of Record, with the Valley News as a backup.

Seconded: by Laura.

Vote: 5-0-0, passed.

**F. Votes**

**1. Municipal appointments**

**a. Tree Warden**

- i. Don Wheeler

**b. Health Officer**

- i. David Green

**c. Inspector of Lumber**

- i. Fred Barr

**d. Delinquent Tax Collector**

- i. Eric Duffy
- e. Truant Officer**
  - i. Joseph Swanson
- f. Two Rivers Ottauquechee Regional Commission Representative**
  - i. Brad Prescott
- g. Greater Upper Valley Solid Waste Management District Representative**
  - i. Eric Duffy
- h. Town Service Officer**
  - i. Eric Duffy
- i. Pound Keeper**
  - i. Kelly Linton
- j. Design Review Board (So. Woodstock)**
  - i. Glen Soule
- k. Development Review Board**
  - i. Kimberly French
- l. Conservation Commission (2)**
  - i. Lauren Dorsey
- m. Planning Commission**
  - i. Nicole Green
- n. Fence Viewers (3)**
  - i. Fred Barr
  - ii. Richard Roy
  - iii. Joseph Lucot
- o. Economic Development Commission (3)**
  - i. Joe DiNatale
  - ii. Michael Green
  - iii. Greta Calabrese
- p. Billings Park Commission (2)**
  - i. Michael Green
  - ii. Philip Robertson
- q. Finance Committee (2)**
  - i. Karim Houry
  - ii. Ellen LeFever
- r. Town Historic Preservation Commission (5)**
  - i. Matthew Powers
  - ii. Douglas Keleher
  - iii. Charlie Degener
  - iv. Nancy Sevckenko
  - v. Sarah Glasser Tucker

Motion: by Keri to appoint the above mentioned individuals to said positions.

Seconded: by Laura.

Vote: 5-0-0, passed.

## **2. Trustee of Public Funds position**

- a. Eric Duffy recommended the Board post the position by State Statute.

Motion: by Laura to appoint Lauren Thompson as a Trustee of Public Funds.

Seconded: by Keri.

Vote: 5-0-0, passed.

**3. Letter of engagement for financial due diligence for Woodstock Aqueduct Company**

Motion: by Keri to approve sending the letter of engagement for financial due diligence for Woodstock Aqueduct Company.

Seconded: by Laura.

Vote: 5-0-0, passed.

**G. Discussions**

**1. Posting of Vacant elected and appointed positions**

- a. Vacancies - Conservation Commission (2), Planning Commission, Economic Development Commission, Finance Committee, Grand Juror, and Town Agent.

**2. Reschedule March meeting**

Motion: by Laura to have the March meeting on March 19<sup>th</sup> at 9:00 am.

Seconded: by Greg Fullerton.

Vote: 5-0-0, passed.

**3. Town Meeting/Informational session review**

- a. Suggestions were made to standardize language for Town Meeting articles and to start discussions early for better preparation.

**H. Other business - none.**

**I. Adjournment**

Motion: by Keri to adjourn the meeting at 1:32 pm.

Seconded: by Greg.

Vote: 5-0-0, passed.

*Respectfully submitted,  
Nikki Levakis*

**Town of Woodstock  
Select Board Meeting  
March 19, 2024  
9:00 am  
Town Hall & Zoom  
Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Ray Bourgeois, Susan Ford, Keri Cole, Greg Fullerton, Laura Powell, Eric Duffy, Nikki Levakis, Jon Spector, Leslie Piastro Askwith, Paul Piastro, Clay Duckworth, Lauren Dorsey, Jill Davies, Tom Meyerhoff, Cynthia Volk, Wendy Marrinan, Jon Olin, Police Chief Joe Swanson, Steven Bauer, Harry Falconer, Kirsten Worden

**A. Call to order**

1. Chair Bourgeois called the Select Board meeting of March 19<sup>th</sup> to order at 9:00 am.

**B. Additions to & deletions from posted agenda**

1. Additions
  - a. Sewer abatement guidelines
  - b. STR update
  - c. Options tax
  - d. Prosper roadside marker

**C. Citizen comments – none.**

**D. Manager's report**

1. Eric Duffy briefly discussed the Village Meeting and election, urging Village residents to participate.
2. Eric mentioned future meetings, including a joint meeting of the Trustees and Select Board on the 27<sup>th</sup>.
3. There is a Planning Commission hearing on the 25<sup>th</sup>.
4. It was announced that Stephanie Appelfeller had passed a test and received a zoning administrative certificate.

**E. Police Chief's report**

1. Chief Swanson stated that he had hired a Sergeant Chris O'Keeffe.
2. Corporal Murphy is coming back next week from maternity leave.
3. Officer Arora has finished training and is now on his own.
4. Officers will need to start tracking where they are. This is a requirement of the contract with the Town.
5. 7 officers are now certified with tasers.
6. 2 officers live in Woodstock. Others were within a 30 minute drive.

**F. Votes**

**1. Sewer abatement requests**

**a. Kevyn Lenfest – 1097 West Woodstock Road**

Motion: by Keri Cole to approve the abatement request for Kevyn Lenfest at 1097 West Woodstock Road for \$125.57.

Seconded: by Greg Fullerton.

Vote: 0-5-0, failed.

Motion: by Susan Ford to deny the abatement request for Kevyn Lenfest at 1097 West Woodstock Road.  
Seconded: by Keri Cole.  
Vote: 5-0-0, passed.

**b. Bruce & Darlyne Franzen – 14 Whitcomb Lane**

Motion: by Keri Cole to approve the request for Bruce & Darlyne Franzen at 14 Whitcomb Lane to change the property to a couple rate for next year. This year will remain the same.  
Seconded: by Laura Powell.  
Vote: 5-0-0, passed.

**c. Milton Rowland – 1 High Street**

Motion: by Laura Powell to approve the request for Milton Rowland at 1 High Street to remove apartment bill next year. This year will remain the same.  
Seconded: by Keri Cole.  
Vote: 5-0-0, passed.

**d. Elisa Tarlow – 3 Church Street**

Motion: by Laura Powell to deny the abatement request for Elisa Tarlow at 3 Church Street.  
Seconded: by Susan Ford.  
Vote: 5-0-0, passed.

**2. Liquor license renewals**

**a. Worthy Kitchen LLC – Outside consumption, 3<sup>rd</sup> class, 1<sup>st</sup> class**

Motion: by Susan Ford to approve the liquor permits for outside consumption, 3<sup>rd</sup> class, and 1<sup>st</sup> class for Worthy Kitchen LLC with the understanding that the State verifies all information.  
Seconded: by Laura Powell.  
Vote: 5-0-0, passed.

**b. Cumberland Farms of Vermont Inc – Tobacco substitute, tobacco, 2<sup>nd</sup> class**

Motion: by Susan Ford to approve the tobacco substitute and tobacco permit, and the 2<sup>nd</sup> class liquor permit for Cumberland Farms of Vermont Inc with the understanding that the State verifies all information.  
Seconded: by Laura Powell.  
Vote: 5-0-0, passed.

**c. Shine Associates VT LLC – 2<sup>nd</sup> class, tobacco**

Motion: by Susan Ford to approve the 2<sup>nd</sup> class liquor permit and tobacco permit for Shine Associates VT LLC with the understanding that the State verifies all information.  
Seconded: by Laura Powell.  
Vote: 5-0-0, passed.

**d. Prince & the Pauper – 3<sup>rd</sup> class, 1<sup>st</sup> class, outside consumption**

Motion: by Susan Ford to approve the 3<sup>rd</sup> class, 1<sup>st</sup> class, and outside consumption liquor permits for Prince & the Pauper with the understanding that the State verifies all information.  
Seconded: by Keri Cole.  
Vote: 5-0-0, passed.

**3. ARPA funding**

Motion: by Laura Powell to reallocated \$106,840.50 to Fire SCBA.  
Seconded: by Keri Cole.  
Vote: 5-0-0, passed.



- a. The Select Board discussed the allocation of ARPA funding and the potential allocation of \$70,000 for the Carlton Hill Road updates.

Motion: by Susan Ford to allocate \$70,000 of ARPA funds to the Carleton Hill Road project.

Seconded: by Keri Cole.

Vote: 5-0-0, passed.

- b. The Select Board discussed several infrastructure projects and budget allocations.

- c. The Board considered Fire Chief David Green's estimate for tower work and Mark Hunter's proposal for sewer manhole repairs.

Motion: by Keri Cole to allocate \$19,500 of ARPA funds to South Woodstock tower project.

Seconded: by Laura Powell.

Vote: 5-0-0, passed.

Motion: by Keri Cole to allocate \$16,044.97 of ARPA funds to the sewer manhole project.

Seconded: by Laura Powell.

Vote: 5-0-0, passed.

- d. The Select Board also discussed allocating \$20,000 for IT infrastructure improvements.

Motion: by Keri Cole to allocate \$20,000 of ARPA funds to IT projects.

Seconded: by Laura Powell.

Vote: 5-0-0, passed.

#### **4. Prosper roadside marker**

- a. Leslie Piastro Askwith and Paul Piastro proposed placing a roadside historical marker at their grandfather's farm in Prosper to commemorate a ski lodge built in 1937.

- b. The Select Board expressed support.

Motion: by Susan Ford to approve the Vermont Historic Roadside Marker for the Prosper Ski Lodge.

Seconded: by Keri Cole.

Vote: 5-0-0, passed.

### **G. Discussions**

#### **1. South Woodstock plant update**

- a. Susan gave an update on the project involving Vermont State University students. They will be presenting soon.

#### **2. Scheduling future joint meetings for Department Heads and Town committees**

- a. Eric shared future meeting schedules. They will plan dates at next week's joint meeting.

#### **3. Bond Street**

- a. The Select Board discussed the proposal to put in a sidewalk along Bond Street
- b. Clay Duckworth proposed a plan to modify the road and sidewalk layout, including the installation of curbs to clearly define the driving surface and improve safety for pedestrians.
- c. Concerns were raised about the loss of space on one side and the impact on large trucks.
- d. Mark and Chief Green had no issues with the design.

- e. Wendy Marrinan suggested prioritizing pedestrian needs over truck access.
- f. The issue of drainage was raised, with the Board suggesting a consultant examine it.
- g. The Board agreed to approve the road width, with other approvals needed later.

Motion: by Susan Ford to approve the road width of Bond Street be 1 ¼ rods pending stormwater plan.  
Seconded: by Keri Cole.

Vote: 5-0-0, passed.

#### **4. Agenda policy**

- a. Eric went over the agenda policy and reminded everyone to follow it going forward.

#### **5. STR update**

- a. The Planning Commission's public hearing is scheduled for Monday, which is the final opportunity for public comment on their year long review of short term rental ordinances.
- b. A joint meeting is scheduled for next Wednesday to discuss the proposed regulations.

#### **6. 1% options tax**

- a. The local options tax, which passed on Town Meeting Day, will be in effect starting July 1<sup>st</sup>.

#### **7. Sewer abatement guidelines**

- a. The Board discussed the need for guidelines for sewer abatements and hope to have something ready by June.
- b. The current absence of a tracking system for changes in the number of people living in a home was identified as a problem, with potential solutions including a system based on the number of bedrooms or trying to get people to install a meter.

#### **8. Harry Falconer – TRORC – Energy Coordinator**

- a. Harry Falconer, the new Energy Coordinator, discussed his background and his plans for his tenure.
- b. They are working on several energy related projects, including the introduction of electric school buses and the planning of a municipal energy resilience program.
- c. There were some communication issues regarding energy upgrades for the town buildings.
- d. They are working to secure funding for EV fast chargers.
- e. They are focusing on maximizing energy efficiency at the wastewater treatment plant, with plans to implement energy saving technologies.
- f. Harry asked for feedback on his reporting methods and discussed setting future priorities.
- g. Eric suggested including Harry in the goal setting meetings.

### **H. Main wastewater treatment plant**

#### **1. Hoyle Tanner discussion on final design**

- a. Kirsten Worden confirmed the proposed site plan, which could accommodate an additional 500 connections, and discussed the potential of adding a 3<sup>rd</sup> train in the future.
- b. Jon Olin emphasized the importance of public outreach and regular meetings with the Town’s staff to ensure the project meets their needs.
- c. Kirsten expressed the need for operator input in the design process and discussed the use of real time data from instrumentation in tanks to optimize operations.
- d. They discussed the importance of public education and engagement in order to secure a successful vote for the project.
- e. Steven Bauer expressed concerns about the capacity of the wastewater treatment plant and its ability to sustain future growth, with Kirsten reassuring that the plant would not exceed its permit limit.
- f. Eric requested an analysis and cost estimate for increased pipe size, pump size, collection system updates, a 3<sup>rd</sup> holding station, and increased capacity permits.

**2. Executive session 1 VSA 313(1)(A) to discuss a contract that after making a specific finding that premature general public knowledge would clearly place the public body, or a person involved at a substantial disadvantage**

Motion: by Laura Powell to enter executive session under 1 VSA 313 (1)(A) at 11:11 am.

Seconded: by Susan Ford.

Vote: 5-0-0, passed.

The Select Board exited executive session and resumed the public meeting at 11:26 am.

**I. Other business – none.**

**J. Approval of minutes**

**1. 2/2/24 minutes**

**2. 2/20/24 minutes**

- a. Delete Hannah Eames
- b. Add to Prouty permit conditional on them getting a COI to the Town.

**K. Adjournment**

Motion: by Keri Cole to adjourn the meeting at 11:27 am.

Seconded: by Laura Powell.

Vote: 5-0-0, passed.

*Respectfully submitted,  
Nikki Levakis*

**Town & Village of Woodstock**  
**Select Board & Board of Trustees Joint Meeting**  
**March 27, 2024**  
**6:00 pm**  
**Town Hall & Zoom**  
**Minutes**

**Draft minutes are subject to approval.**

**Present:** Chair Ray Bourgeois, Susan Ford, Keri Cole, Greg Fullerton, Laura Powell, Chair Seton McIlroy, Jeffrey Kahn, Brenda Blakeman, Bill Corson, Frank Horneck, Eric Duffy, Nikki Levakis, Brett Ralph, Mary Auriema, Gina Auriema, Brian Burns, Don Wheeler, Betsy Wheeler, Susan Fuller, David Hill, Doreen Hurley, Joe Jaynes, Sam DiNatale, Hunter Melville, Jessica Melville, Gail Scatchard, Derek Demas, Carolyn Long, Hayley Bauer, Kevin O’Neill, Jill Davies, Liz Sauchelli, Roger Logan, Marisa Traniello, Greg Maxwell, Michael Peters, Tom Meyerhoff, Cynthia Volk, Kathy Washburn, Benjamin Foley, David Brown, Steven Bauer, Kim Zwetchkenbaum, BJ Dunn, Charles D’Ambrosio, Marisa Serafini, Paula Townsend

**A. Call to order**

**1. Select Board**

- a. Chair Bourgeois called the joint meeting to order at 6:00 pm.

**2. Trustees**

- a. Chair McIlroy called the joint meeting to order at 6:00 pm.

**B. Additions & deletions from posted agenda**

- 1. Announcement of Bill Corson’s decision to step down from the Trustees effective April 1<sup>st</sup>.
  - a. Plans were made to discuss next steps in finding a new Trustee in a meeting scheduled for Friday morning.
- 2. Discussion regarding a letter of support for a grant application for the main wastewater plant.

Motion: by Keri Cole to grant Chair Bourgeois permission to sign the letter of support for the main wastewater treatment plant when ready.

Seconded: by Susan Ford.

Vote: 5-0-0, passed.

**C. Citizen comments – none**

**D. Discussions**

**1. Conflict of interest refresher**

- a. A discussion was held regarding the conflict of interest policy for the Town and the Village.
- b. It was proposed to update the policy to include perceived conflicts of interest as well.

**2. Short term rental ordinance informational presentation from Planning Commission**

- a. The Planning Commission provided information and plans for potential updates.
- b. A tentative date in late April was set for a potential vote on the updated ordinance.
- c. The Planning Commission presented findings and recommendations regarding short term rental regulations.

- d. Discussion ensued, covering various aspects such as the number of permits, enforcement, and potential impacts on the community.
- e. Concerns and questions from attendees were addressed.
- f. Attendees were invited to share comments and concerns regarding short term rental regulations.
- g. Various perspectives were presented, highlighting both support for regulations and concerns about potential impacts on property owners and the community.
- h. Several meetings are scheduled in the upcoming weeks to further discuss short term rental regulations.
- i. Attendees were encouraged to attend and provide input.
- j. The new ordinance if approved would not take effect until 2025.

**E. Votes**

**1. Interim bylaw to prohibit new short term rentals through December 31, 2024**

Motion: by Susan Ford to approve the interim bylaw to prohibit new short term rentals through December 31, 2024.

Seconded: by Greg Fullerton.

Vote: 5-0-0, passed.

**F. Adjournment**

**1. Select Board**

Motion: by Susan Ford to adjourn the meeting at 7:29 pm.

Seconded: by Keri Cole.

Vote: 5-0-0, passed.

**2. Trustees**

Motion: by Chair McIlroy to adjourn the meeting at 7:29 pm.

Seconded: by Jeffrey Kahn.

Vote: 5-0-0, passed.

*Respectfully submitted,  
Nikki Levakis*