

Town of Woodstock
Special Selectboard Meeting
May 28th, 2026
6:00 PM
Town Hall & Zoom
Agenda

- A. Call to order**
- B. Additions and Deletions to the Agenda**
- C. Citizen Comments – Three-minute maximum limit per resident**
- D. Manager’s Report**
- E. Financial Report**
- F. Interview**
 - a. Interviews for appointment of Selectboard vacancies
- G. Discussion**
 - a. Selection of Selectboard Vice Chair
 - b. Back Up Warrant Signatory
 - c. FY25 Legal Fees
 - d. Town Accounts Payable and Warrant Procedure
 - e. Selectboard Rules and Procedures for Meetings
 - f. Summer Meeting Schedule
 - g. Vondell Cobb Update
- H. Votes**
 - a. Event Permit
 - i. Vermont 100 Endurance Race-Permit
 - b. Liquor License
 - i. Woodstock Resort Corporation- 1st, 2nd, 3rd, OCP
 - ii. Woodstock Farmers' Market -2nd class
 - iii. Farmer and the Bell- OCP
 - iv. Acadian Enterprises, LLC- OCP
 - v. Woodstock Country Club – 1st, 3rd, OCP
 - vi. Kelly Way Gardens- 1st, 3rd, OCP
 - c. Request to Harvest Trees along Town’s Right of Way
 - d. CDBG-DR Riverside Mobile Home Park Grant Agreement
- I. Potential Executive Session 1 V.S.A 313**
 - Discussion - Appointment of new Selectboard members
- J. Approval of Minutes**
 - 05.05.26
- K. Adjournment**

Zoom

The link to join us is

<https://us02web.zoom.us/j/84782406503?pwd=UXAzWnJxaEE0MzJaMlBKeHJPUjB6OT09>

or from zoom.us you can enter these details to join the meeting

Meeting ID: 847-8240-6503

Password: 247624

You can also download the Zoom app on your smartphone

WATER GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
H-4001-000 Water Billed Revenue	735,226.17	558,131.45	177,094.72	75.91%
H-4002-000 Water interest revenue	0.00	3,041.07	-3,041.07	100.00%
H-4003-000 Water Penalty Revenue	0.00	3,349.72	-3,349.72	100.00%
H-4004-000 Non-Usage Water Revenue	0.00	1,667.98	-1,667.98	100.00%
Total Revenues	735,226.17	566,190.22	169,035.95	77.01%
H-5021-100 Salaries & Wages	166,000.00	124,154.41	41,845.59	74.79%
H-5021-197 Employer Healthcare Cost	20,830.00	39,684.07	-18,854.07	190.51%
H-5021-198 CCC - Water company	750.00	471.24	278.76	62.83%
H-5021-199 Employer Paid Benefits	33,200.00	25,965.61	7,234.39	78.21%
H-5021-201 Operating Supplies	44,860.00	51,661.48	-6,801.48	115.16%
H-5021-202 Office Supplies	1,000.00	78.40	921.60	7.84%
H-5021-203 Insurance	7,000.00	0.00	7,000.00	0.00%
H-5021-204 Postage	13,114.00	14.25	13,099.75	0.11%
H-5021-205 Utilities	41,496.00	29,043.77	12,452.23	69.99%
H-5021-207 Audit Expense	7,000.00	0.00	7,000.00	0.00%
H-5021-305 Other Purchased Services	20,000.00	16,727.48	3,272.52	83.64%
H-5021-306 Uniforms Maintenance	0.00	1,862.47	-1,862.47	100.00%
H-5021-310 Laboratory Testing	2,000.00	2,120.24	-120.24	106.01%
H-5021-502 Communications	0.00	1,821.33	-1,821.33	100.00%
H-5021-503 Fuel	4,000.00	2,455.21	1,544.79	61.38%
H-5021-602 Well Redevelopment	0.00	28,330.00	-28,330.00	100.00%
H-5021-703 Repairs and Maintenance	80,000.00	31,100.91	48,899.09	38.88%
H-5021-802 Bond Interest Payment	238,976.17	336,600.00	-97,623.83	140.85%
H-5029-001 Capital - Tank Replacemen	25,000.00	25,000.00	0.00	100.00%
H-5029-002 Capital - Pipe Replacemen	15,000.00	15,000.00	0.00	100.00%
H-5029-003 Capital - Infrastructure	15,000.00	15,000.00	0.00	100.00%
H-5099 H - Capital Spending				
Total H - Capital Spending	0.00	0.00	0.00	0.00%
H-540 Water Department Grants				
H-5401-000 NBRC - Grant funds	0.00	2,581.10	-2,581.10	100.00%
H-5401-401 Elm St. H2O System Imp	0.00	11,327.65	-11,327.65	100.00%
H-5402-000 NBRC - Matching Funds	0.00	1,416.00	-1,416.00	100.00%
Total Water Department Grants	0.00	15,324.75	-15,324.75	100.00%
Total Appropriations	735,226.17	762,415.62	-27,189.45	103.70%
Total WATER GENERAL FUND	0.00	-196,225.40	196,225.40	
Total All Funds	0.00	-196,225.40	196,225.40	

WOODSTOCK TOWN General Ledger
Current Yr Pd: 11 - Budget Status Report
SEWER GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
3-400 CONSUMPTION FEE REVENUE				
3-4006-000 Sewer Consumption Fees	1,400,576.47	1,110,430.08	290,146.39	79.28%
3-4007-000 Delinq Consump - Interest	10,000.00	13,528.53	-3,528.53	135.29%
3-4008-000 Delinq Consump - Penalty	12,500.00	-2,774.35	15,274.35	-22.19%
Total CONSUMPTION FEE REVENUE	1,423,076.47	1,121,184.26	301,892.21	78.79%
3-407 INTEREST INCOME				
3-4071-000 General Interest Income	20,000.00	18,184.51	1,815.49	90.92%
Total INTEREST INCOME	20,000.00	18,184.51	1,815.49	90.92%
3-409 MISCELLANEOUS REVENUE				
Total MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00%
3-450 ABATEMENTS				
3-4501-000 Abatements	0.00	-11,806.45	11,806.45	100.00%
Total ABATEMENTS	0.00	-11,806.45	11,806.45	100.00%
3-470 TRANSFERS IN				
Total TRANSFERS IN	0.00	0.00	0.00	0.00%
Total Revenues	1,443,076.47	1,127,562.32	315,514.15	78.14%
3-500 PENSION EXPENSE				
Total PENSION EXPENSE	0.00	0.00	0.00	0.00%
3-501 ADMINISTRATION				
3-5012 EXECUTIVE				
3-5012-100 Salaries & Wages	65,400.00	52,299.50	13,100.50	79.97%
3-5012-197 Employer Healthcare cost	57,000.00	88,087.92	-31,087.92	154.54%
3-5012-198 CCC Tax Sewer	1,100.00	1,346.96	-246.96	122.45%
3-5012-199 Employer Paid Benefits	13,080.00	4,357.92	8,722.08	33.32%
3-5012-200 Wellness	260.00	0.00	260.00	0.00%
3-5012-314 IT Infrastructure	6,800.00	2,095.40	4,704.60	30.81%
3-5012-602 Meeting/Prof. Development	1,480.00	114.84	1,365.16	7.76%
3-5012-603 Dues, Subs, Meetings	10.00	1,193.25	-1,183.25	11,932.50%
3-5012-615 Advertising	108.00	0.00	108.00	0.00%
Total EXECUTIVE	145,238.00	149,495.79	-4,257.79	102.93%
3-5013 OFFICE ADMINISTRATION				
3-5013-201 Operating Supplies	1,036.00	301.19	734.81	29.07%
3-5013-202 Office Supplies	1,132.00	569.17	562.83	50.28%
3-5013-204 Postage	1,600.00	1,607.65	-7.65	100.48%

SEWER GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
3-5013-302 Legal Services	0.00	1,438.89	-1,438.89	100.00%
3-5013-401 Equipment Maintenance	320.00	0.00	320.00	0.00%
3-5013-402 Machinery & Equipment	658.00	0.00	658.00	0.00%
3-5013-502 Communications	4,440.00	5,264.80	-824.80	118.58%
3-5013-503 NEMRC Support/License	670.00	1,162.25	-492.25	173.47%
3-5013-505 IT - Sewer	6,200.00	6,367.81	-167.81	102.71%
3-5013-615 Advertising	560.00	0.00	560.00	0.00%
Total OFFICE ADMINISTRATION	16,616.00	16,711.76	-95.76	100.58%
3-5014 AUDITING				
3-5014-301 Professional Services	10,080.00	0.00	10,080.00	0.00%
Total AUDITING	10,080.00	0.00	10,080.00	0.00%
3-5016 ACCOUNTING				
3-5016-100 Salary & Wages	33,222.97	37,516.13	-4,293.16	112.92%
3-5016-199 Employer Paid Benefits	8,200.00	3,503.00	4,697.00	42.72%
3-5016-301 Professional Services	2,100.00	111.73	1,988.27	5.32%
3-5016-302 NEMRC Services	1,140.00	0.00	1,140.00	0.00%
3-5016-305 Other Purchased Services	365.00	0.00	365.00	0.00%
3-5016-603 Dues, Subs, & Meetings	100.00	137.30	-37.30	137.30%
Total ACCOUNTING	45,127.97	41,268.16	3,859.81	91.45%
Total ADMINISTRATION	217,061.97	207,475.71	9,586.26	95.58%
3-5021 MAINTAINING SEWER SYSTEMS				
3-5021-100 Salaries & Wages	308,653.75	262,084.07	46,569.68	84.91%
3-5021-199 Employer Paid Benefits	61,730.75	40,970.68	20,760.07	66.37%
3-5021-201 Operating Supplies	4,000.00	0.00	4,000.00	0.00%
3-5021-202 Education and training	1,000.00	1,041.00	-41.00	104.10%
3-5021-301 Professional Services	1,200.00	545.62	654.38	45.47%
3-5021-307 Engineering Services	25,000.00	0.00	25,000.00	0.00%
3-5021-321 Sewer Line Cleaning	12,000.00	10,695.00	1,305.00	89.13%
3-5021-401 Repairs & Maintenance	10,000.00	5,355.13	4,644.87	53.55%
3-5021-402 Manhole Repair & Mainte	15,000.00	0.00	15,000.00	0.00%
3-5021-404 Influent Pump	29,500.00	10,357.96	19,142.04	35.11%
3-5021-405 Machinery & Equipment	500.00	0.00	500.00	0.00%
3-5021-412 Sewer Line Mainte Equip	600.00	0.00	600.00	0.00%
3-5021-425 Rentals	400.00	0.00	400.00	0.00%
3-5021-426 Auto Sampler	8,000.00	6,364.75	1,635.25	79.56%
3-5021-826 I I Improvements	4,000.00	0.00	4,000.00	0.00%
Total MAINTAINING SEWER SYSTEMS	481,584.50	337,414.21	144,170.29	70.06%
3-5022 CONSTR & MAINT OF PLANTS				
3-5022-199 Employer Paid Benefits	0.00	3,835.02	-3,835.02	100.00%
3-5022-201 Operating Supplies	60,000.00	56,223.94	3,776.06	93.71%
3-5022-202 Office Supplies	500.00	0.00	500.00	0.00%

SEWER GENERAL FUND

Account	Budget	Actual	Budget Balance % of Budget	Actual
3-5022-203 Repair & Mainte Supplies	7,000.00	9,851.63	-2,851.63	140.74%
3-5022-301 Professional Services	4,000.00	3,666.25	333.75	91.66%
3-5022-305 Other Purchased Services	30,000.00	35,058.44	-5,058.44	116.86%
3-5022-306 Uniforms, Protective Gear	6,000.00	6,110.66	-110.66	101.84%
3-5022-307 Engineering Services	20,000.00	0.00	20,000.00	0.00%
3-5022-308 Engineering Study Main Pl	0.00	86,199.87	-86,199.87	100.00%
3-5022-310 Laboratory Testing	20,000.00	12,080.83	7,919.17	60.40%
3-5022-401 Repair & Maintenance	15,000.00	9,740.84	5,259.16	64.94%
3-5022-409 Small Tools & Equipment	900.00	0.00	900.00	0.00%
3-5022-426 Dewatering	120,000.00	60,744.26	59,255.74	50.62%
3-5022-501 Utilities	110,000.00	103,769.46	6,230.54	94.34%
3-5022-502 Communications	8,500.00	6,186.76	2,313.24	72.79%
3-5022-601 Travel & Transportation	200.00	0.00	200.00	0.00%
3-5022-603 Dues, Subs & Meetings	1,000.00	1,335.43	-335.43	133.54%
3-5022-801 Contingency Account	7,500.00	0.00	7,500.00	0.00%
3-5022-809 Taxes, Licensing & Regs	3,000.00	200.00	2,800.00	6.67%
3-5022-815 Insurance & Fidelity Bond	78,000.00	29,639.84	48,360.16	38.00%
3-5022-820 S. Wdstk Bond Repayment	58,439.00	0.00	58,439.00	0.00%
3-5022-821 S Wdstk Bond Interest	28,414.00	19,000.96	9,413.04	66.87%
3-5022-822 EEI Bond	4,920.00	0.00	4,920.00	0.00%
Total CONSTR & MAINT OF PLANTS	583,373.00	443,644.19	139,728.81	76.05%
3-5023 SEWER VEHICLE				
3-5023-203 Repair & Mainte Supplies	9,000.00	782.39	8,217.61	8.69%
3-5023-601 Fuel	9,000.00	3,867.62	5,132.38	42.97%
Total SEWER VEHICLE	18,000.00	4,650.01	13,349.99	25.83%
3-5024 CONSTRUCTION				
Total CONSTRUCTION	0.00	0.00	0.00	0.00%
3-5025 DEPRECIATION				
Total DEPRECIATION	0.00	0.00	0.00	0.00%
3-5029 CAPITAL RESERVE				
3-5029-199 Comp. Unused Sick/Vac	14,000.00	14,000.00	0.00	100.00%
3-5029-937 F-350 Ton Truck	3,000.00	3,000.00	0.00	100.00%
3-5029-945 F-150 Pick-up	3,000.00	3,000.00	0.00	100.00%
3-5029-975 Repairs & Maintenance	45,000.00	45,000.00	0.00	100.00%
3-5029-977 Sludge Spreading Truck	5,000.00	5,000.00	0.00	100.00%
3-5029-979 TV Camera	1,000.00	1,000.00	0.00	100.00%
3-5029-980 Influent Pump	2,000.00	2,000.00	0.00	100.00%
3-5029-981 Project NG SCRP16	35,000.00	35,000.00	0.00	100.00%
3-5029-982 Sewer Reserve	35,057.00	35,057.00	0.00	100.00%
Total CAPITAL RESERVE	143,057.00	143,057.00	0.00	100.00%

WOODSTOCK TOWN General Ledger
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SEWER GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
3-5097 CAPITAL EXPENSES				
Total CAPITAL EXPENSES	0.00	0.00	0.00	0.00%
3-5099 CAPITAL RESERVE SPENDING				
3-5099-957 Repairs & Maintenance	0.00	22,240.11	-22,240.11	100.00%
Total CAPITAL RESERVE SPENDING	0.00	22,240.11	-22,240.11	100.00%
3-5301 LOSS REPAIR EXPENSE				
Total LOSS REPAIR EXPENSE	0.00	0.00	0.00	0.00%
3-5303 IRENE RECOVERY EXPENSE				
Total IRENE RECOVERY EXPENSE	0.00	0.00	0.00	0.00%
3-570 TRANSFERS OUT				
Total TRANSFERS OUT	0.00	0.00	0.00	0.00%
Total Appropriations	1,443,076.47	1,158,481.23	284,595.24	80.28%
Total SEWER GENERAL FUND	0.00	-30,918.91	30,918.91	
Total All Funds	0.00	-30,918.91	30,918.91	

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance % of Budget	Actual
1-400 TAX REVENUE- ALL				
1-4001-000 Real Estate Taxes	6,682,959.54	6,682,960.23	-0.69	100.00%
1-4002-000 Delinquent Interest	65,000.00	90,418.20	-25,418.20	139.10%
1-4003-000 Delinquent Penalty	80,000.00	131,279.44	-51,279.44	164.10%
1-4004-000 In Lieu of Taxes	10,000.00	12,394.56	-2,394.56	123.95%
1-4005-000 Land Use/Hold Harmless	340,000.00	374,710.00	-34,710.00	110.21%
1-4006-000 Rockefeller Endowment	89,700.00	88,500.00	1,200.00	98.66%
Total TAX REVENUE- ALL	7,267,659.54	7,380,262.43	-112,602.89	101.55%
1-401 RENTAL INCOME				
1-4015-000 Pentangle Rental	12,210.00	12,210.00	0.00	100.00%
1-4016-000 Chamber of Commerce Rent	6,600.00	2,500.00	4,100.00	37.88%
Total RENTAL INCOME	18,810.00	14,710.00	4,100.00	78.20%
1-402 FEES & PERMITS				
1-4022-000 Overweight Permits	600.00	575.00	25.00	95.83%
1-4024-000 Alarm System Registration	7,100.00	4,650.00	2,450.00	65.49%
Total FEES & PERMITS	7,700.00	5,225.00	2,475.00	67.86%
1-403 TOWN CLERK FEES				
1-4031-000 Dog Licenses	1,250.00	237.00	1,013.00	18.96%
1-4032-000 Liquor Licenses	2,700.00	2,445.00	255.00	90.56%
1-4033-000 Marriage Licenses	350.00	830.00	-480.00	237.14%
1-4034-000 Recording Fees	33,500.00	32,767.00	733.00	97.81%
1-4035-000 Use of Records	1,200.00	956.00	244.00	79.67%
1-4036-000 Town Clerk Copies	11,500.00	10,038.00	1,462.00	87.29%
1-4037-000 Restoration of Records	0.00	11,797.00	-11,797.00	100.00%
1-4039-000 Town Clerk Miscellaneous	200.00	246.00	-46.00	123.00%
Total TOWN CLERK FEES	50,700.00	59,316.00	-8,616.00	116.99%
1-404 FRONT OFFICE FEES				
1-4046-000 Front Office Copies	0.00	9.00	-9.00	100.00%
Total FRONT OFFICE FEES	0.00	9.00	-9.00	100.00%
1-405 PLANNING & ZONING				
1-4051-000 Zoning Permits	65,000.00	89,761.67	-24,761.67	138.09%
1-4052-000 Zoning Maps & Regulations	100.00	0.00	100.00	0.00%
Total PLANNING & ZONING	65,100.00	89,761.67	-24,661.67	137.88%
1-406 PARKS				
Total PARKS	0.00	0.00	0.00	0.00%
1-407 INTEREST INCOME				

WOODSTOCK TOWN General Ledger
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TOWN GENERAL FUND

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1-4071-000 General Interest Income	50,000.00	50,046.92	-46.92	100.09%
Total INTEREST INCOME	50,000.00	50,046.92	-46.92	100.09%
1-408 AMBULANCE & FIRE DEPT				
1-4081-000 Ambulance Services	905,000.00	745,225.62	159,774.38	82.35%
1-4082-000 Ambulance Contract Fees	0.00	-6,775.00	6,775.00	100.00%
1-4083-000 Ambulance Per Capita Fees	170,000.00	147,839.40	22,160.60	86.96%
1-4085-000 Misc. Fire	0.00	10,917.65	-10,917.65	100.00%
Total AMBULANCE & FIRE DEPT	1,075,000.00	897,207.67	177,792.33	83.46%
1-409 MISCELLANEOUS				
1-4091-000 Miscellaneous Revenue	0.00	7,209.65	-7,209.65	100.00%
1-4091-002 Bank Recon Items	0.00	48,104.50	-48,104.50	100.00%
1-4091-004 Short Term Rental Town	0.00	7,930.00	-7,930.00	100.00%
1-4093-000 Town Highway State Aid	135,000.00	117,875.55	17,124.45	87.32%
1-4093-001 Village Highway State Aid	46,000.00	52,243.17	-6,243.17	113.57%
1-4095-000 Dispatching/Vill Police	64,730.00	64,730.00	0.00	100.00%
1-4095-001 Dispatching/Other Towns	56,360.00	5,000.00	51,360.00	8.87%
1-4095-002 Dispatching/ County	0.00	99,900.00	-99,900.00	100.00%
Total MISCELLANEOUS	302,090.00	402,992.87	-100,902.87	133.40%
1-44 GRANT REVENUE				
1-4429-000 Cooperative Mng Agree	0.00	198,094.00	-198,094.00	100.00%
1-4438-000 FEMA '24	0.00	16,206.58	-16,206.58	100.00%
1-4439-000 DPS - ERAF grant	0.00	25,282.26	-25,282.26	100.00%
Total GRANT REVENUE	0.00	239,582.84	-239,582.84	100.00%
1-450 MANDATORY DRAWBACK				
1-4501-000 Abatements	-4,000.00	-9.04	-3,990.96	0.23%
1-4502-000 Ambulance Drawback	-490,000.00	-245,741.54	-244,258.46	50.15%
Total MANDATORY DRAWBACK	-494,000.00	-245,750.58	-248,249.42	49.75%
1-460 COMMUNITY CONTRIBUTIONS				
Total COMMUNITY CONTRIBUTIONS	0.00	0.00	0.00	0.00%
1-470 TRANSFERS IN				
1-4702-000 Transfer from Trustee	1,500.00	7,500.00	-6,000.00	500.00%
Total TRANSFERS IN	1,500.00	7,500.00	-6,000.00	500.00%
1-485 BILLINGS PARK				
Total BILLINGS PARK	0.00	0.00	0.00	0.00%

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-489 TOWN FOREST				
1-4897-000 Town Forest Lease	7,800.00	7,500.00	300.00	96.15%
Total TOWN FOREST	7,800.00	7,500.00	300.00	96.15%
Total Revenues	8,352,359.54	8,908,363.82	-556,004.28	106.66%
1-5001 GRANTS/CONTRIB-TRUST FUND				
Total GRANTS/CONTRIB-TRUST FUND	0.00	0.00	0.00	0.00%
1-5002 GRANTS/CONTRIB-GENL FUND				
1-5002-907 Pentangle	0.00	42,000.00	-42,000.00	100.00%
1-5002-908 NormanWilliamsPubLibrary	0.00	51,250.00	-51,250.00	100.00%
1-5002-916 Woodstock Council Aging	0.00	31,900.00	-31,900.00	100.00%
1-5002-917 Windsor County Mentors	0.00	2,500.00	-2,500.00	100.00%
1-5002-918 HealthCare/RehabilService	0.00	3,247.00	-3,247.00	100.00%
1-5002-919 WISE	0.00	3,000.00	-3,000.00	100.00%
1-5002-927 Woodstock History Center	0.00	10,000.00	-10,000.00	100.00%
1-5002-966 Community Television	0.00	7,500.00	-7,500.00	100.00%
1-5002-967 Senior Solutions	0.00	6,000.00	-6,000.00	100.00%
1-5002-970 Ottauq Health Foundation	0.00	30,000.00	-30,000.00	100.00%
1-5002-972 Public Health Council UV	0.00	3,000.00	-3,000.00	100.00%
1-5002-974 Woodstock Adult Day Servi	0.00	20,000.00	-20,000.00	100.00%
Total GRANTS/CONTRIB-GENL FUND	0.00	210,397.00	-210,397.00	100.00%
1-5003 CULTURE & RECREATION				
1-5003-807 LittleTheaterBondPayment	11,000.00	11,000.00	0.00	100.00%
1-5003-808 LittleTheaterBondInterest	4,000.00	2,638.19	1,361.81	65.95%
1-5003-916 Woodstock Council Aging	11,000.00	12,300.00	-1,300.00	111.82%
1-5003-921 Parades	3,000.00	1,903.00	1,097.00	63.43%
1-5003-922 Town Library Contribution	154,000.00	154,000.00	0.00	100.00%
1-5003-923 Woodstock Rec Center	237,000.00	232,900.00	4,100.00	98.27%
1-5003-924 Fireworks	14,000.00	14,694.00	-694.00	104.96%
1-5003-927 Pentangle	36,000.00	36,000.00	0.00	100.00%
Total CULTURE & RECREATION	470,000.00	465,435.19	4,564.81	99.03%
1-5004 HEALTH OFFICER				
1-5004-100 Salaries & Wages	2,000.00	1,777.80	222.20	88.89%
1-5004-199 Employer Paid Benefits	250.00	133.28	116.72	53.31%
1-5004-208 Water Testing Supplies	100.00	0.00	100.00	0.00%
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%
Total HEALTH OFFICER	2,450.00	1,911.08	538.92	78.00%
1-5010 GOVERNMENT BUILDINGS				

Account	Budget	Actual	Budget Balance % of Budget	Actual
1-5010-201 Operating Supplies	3,000.00	1,267.31	1,732.69	42.24%
1-5010-305 Other Purchased Services	10,000.00	15,096.58	-5,096.58	150.97%
1-5010-309 Custodial Services	14,000.00	8,820.00	5,180.00	63.00%
1-5010-501 Utilities	36,000.00	41,729.90	-5,729.90	115.92%
1-5010-703 Bldg Repairs & Mainte	25,000.00	19,626.80	5,373.20	78.51%
1-5010-706 EEI	83,738.56	83,738.56	0.00	100.00%
Total GOVERNMENT BUILDINGS	171,738.56	170,279.15	1,459.41	99.15%
1-5011 SELECT BOARD				
1-5011-100 Salaries & Wages	5,000.00	5,038.46	-38.46	100.77%
1-5011-197 Employer Healthcare cost	590,000.00	465,164.53	124,835.47	78.84%
1-5011-198 CCC tax Town	15,332.77	9,210.77	6,122.00	60.07%
1-5011-199 Employer Paid Benefits	600.00	385.44	214.56	64.24%
1-5011-200 Adtt'l Wages Dispatch Con	50,000.00	0.00	50,000.00	0.00%
1-5011-302 Legal Services	57,500.00	25,370.13	32,129.87	44.12%
1-5011-603 Dues, Subs & Meetings	6,000.00	4,997.27	1,002.73	83.29%
1-5011-612 Printing Town Report	4,000.00	3,915.80	84.20	97.90%
1-5011-613 Regional Energy Coordinat	40,016.00	40,015.00	1.00	100.00%
1-5011-615 Advertising	1,000.00	0.00	1,000.00	0.00%
1-5011-616 WES Parking lot	1,000.00	0.00	1,000.00	0.00%
1-5011-707 Water Capital projects	120,000.00	0.00	120,000.00	0.00%
Total SELECT BOARD	890,448.77	554,097.40	336,351.37	62.23%
1-5012 EXECUTIVE				
1-5012-100 Salaries & Wages	179,850.00	159,555.93	20,294.07	88.72%
1-5012-199 Employer Paid Benefits	35,970.00	43,497.48	-7,527.48	120.93%
1-5012-200 Wellness	715.00	3,360.37	-2,645.37	469.98%
1-5012-314 IT Infrastructure	18,700.00	20,770.28	-2,070.28	111.07%
1-5012-603 Dues, Subs & Meetings	4,070.00	6,803.78	-2,733.78	167.17%
1-5012-615 Advertising	297.00	0.00	297.00	0.00%
Total EXECUTIVE	239,602.00	233,987.84	5,614.16	97.66%
1-5013 OFFICE ADMINISTRATION				
1-5013-201 Operating Supplies	2,849.00	4,802.95	-1,953.95	168.58%
1-5013-202 Office Supplies	3,113.00	4,317.39	-1,204.39	138.69%
1-5013-204 Postage	4,400.00	6,611.14	-2,211.14	150.25%
1-5013-401 Equipment Maintenance	880.00	2,275.75	-1,395.75	258.61%
1-5013-405 Machinery & Equipment	1,809.50	5,249.08	-3,439.58	290.08%
1-5013-502 Communications	12,210.00	13,076.21	-866.21	107.09%
1-5013-505 IT - Town	18,892.50	24,843.22	-5,950.72	131.50%
1-5013-615 Advertising	1,540.00	1,423.10	116.90	92.41%
Total OFFICE ADMINISTRATION	45,694.00	62,598.84	-16,904.84	137.00%
1-5014 AUDITING				
1-5014-301 Professional Services	23,720.00	35,500.00	-11,780.00	149.66%
Total AUDITING	23,720.00	35,500.00	-11,780.00	149.66%

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5015 TREASURER				
1-5015-100 Salaries & Wages	13,000.00	11,000.00	2,000.00	84.62%
1-5015-199 Employer Paid Benefits	2,900.00	786.19	2,113.81	27.11%
1-5015-603 Dues, Subs & Meetings	100.00	0.00	100.00	0.00%
Total TREASURER	16,000.00	11,786.19	4,213.81	73.66%
1-5016 ACCOUNTING				
1-5016-100 Salaries & Wages	91,363.16	87,216.43	4,146.73	95.46%
1-5016-199 Employer Paid Benefits	22,550.00	23,131.75	-581.75	102.58%
1-5016-301 Professional Services	5,802.50	307.87	5,494.63	5.31%
1-5016-305 Other Purchased Services	1,003.75	20.00	983.75	1.99%
1-5016-503 NEMRC Support/License	3,135.00	3,196.19	-61.19	101.95%
1-5016-603 Dues, Subs, Meetings	275.00	377.61	-102.61	137.31%
Total ACCOUNTING	124,129.41	114,249.85	9,879.56	92.04%
1-5017 TAX LISTING				
1-5017-100 Salaries & Wages	90,462.84	79,823.19	10,639.65	88.24%
1-5017-199 Employer Paid Benefits	15,936.48	6,106.56	9,829.92	38.32%
1-5017-201 Operating Supplies	500.00	205.82	294.18	41.16%
1-5017-301 Professional Services	500.00	400.00	100.00	80.00%
1-5017-305 Other Purchased Services	1,000.00	255.00	745.00	25.50%
1-5017-312 Licensed State Support	1,300.00	1,830.86	-530.86	140.84%
1-5017-401 Equip Repair & Mainte	2,000.00	2,870.05	-870.05	143.50%
1-5017-601 Travel & Transportation	200.00	16.80	183.20	8.40%
1-5017-603 Dues, Subs & Meetings	100.00	50.00	50.00	50.00%
1-5017-604 Mapping	2,500.00	4,500.00	-2,000.00	180.00%
1-5017-605 Education	2,000.00	250.00	1,750.00	12.50%
Total TAX LISTING	116,499.32	96,308.28	20,191.04	82.67%
1-5018 TAX COLLECTING				
Total TAX COLLECTING	0.00	0.00	0.00	0.00%
1-5019 CAPITAL RESERVE				
1-5019-929 Grand List Update	30,000.00	30,000.00	0.00	100.00%
1-5019-931 Town Hall Improvements	50,000.00	50,000.00	0.00	100.00%
Total CAPITAL RESERVE	80,000.00	80,000.00	0.00	100.00%
1-502 HIGHWAY DEPARTMENT				
1-5021 TRAFFIC CONTROL				
1-5021-201 Operating Supplies	5,000.00	2,006.84	2,993.16	40.14%
1-5021-715 TrafficControlSigns,Posts	3,500.00	0.00	3,500.00	0.00%
Total TRAFFIC CONTROL	8,500.00	2,006.84	6,493.16	23.61%

WOODSTOCK TOWN General Ledger
Current Yr Pd: 11 - Budget Status Report
TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5022 HIGHWAY CONST&MAINT				
1-5022-100 Salaries & Wages	466,748.00	394,471.72	72,276.28	84.51%
1-5022-101 Overtime	86,000.00	53,427.42	32,572.58	62.12%
1-5022-199 Employer Paid Benefits	98,559.00	85,446.96	13,112.04	86.70%
1-5022-201 Operating Supplies	20,000.00	38,296.77	-18,296.77	191.48%
1-5022-202 Office Supplies	500.00	375.48	124.52	75.10%
1-5022-301 Professional Services	1,000.00	689.23	310.77	68.92%
1-5022-305 Other Purchased Services	20,000.00	23,114.83	-3,114.83	115.57%
1-5022-307 Emergency Work	1,500.00	0.00	1,500.00	0.00%
1-5022-308 Street Line Painting	16,000.00	10,034.25	5,965.75	62.71%
1-5022-409 Small Tools & Equipment	2,500.00	3,737.83	-1,237.83	149.51%
1-5022-425 Rentals	2,000.00	0.00	2,000.00	0.00%
1-5022-502 Communications	4,300.00	5,512.94	-1,212.94	128.21%
1-5022-507 Rubbish Removal	33,000.00	33,133.03	-133.03	100.40%
1-5022-601 Diesel & Gasoline	83,000.00	58,575.16	24,424.84	70.57%
1-5022-707 Spot Gravel	100,000.00	101,718.01	-1,718.01	101.72%
1-5022-708 Pavement Patch	1,500.00	1,697.08	-197.08	113.14%
1-5022-709 St Mandate-Stormwater Mgt	20,000.00	0.00	20,000.00	0.00%
1-5022-711 Street Paving	25,000.00	0.00	25,000.00	0.00%
1-5022-712 Road Stabilization	40,000.00	34,737.97	5,262.03	86.84%
1-5022-716 Roadside Tree Maintenance	25,000.00	0.00	25,000.00	0.00%
1-5022-801 Salt & Sand	210,000.00	183,377.31	26,622.69	87.32%
Total HIGHWAY CONST&MAINT	1,256,607.00	1,028,345.99	228,261.01	81.84%
1-5023 C&M-BRIDGES&STORMDRAINS				
1-5023-201 Operating Supplies	1,000.00	0.00	1,000.00	0.00%
1-5023-203 Repair & Mainte Supplies	4,500.00	0.00	4,500.00	0.00%
1-5023-305 Other Purchased Services	10,000.00	2,795.00	7,205.00	27.95%
1-5023-307 Engineering Services	5,000.00	0.00	5,000.00	0.00%
1-5023-716 Culverts & Drains	32,500.00	0.00	32,500.00	0.00%
1-5023-717 Catch Basins	7,000.00	0.00	7,000.00	0.00%
1-5023-720 Bridge Rehabilitation	22,500.00	49,500.53	-27,000.53	220.00%
Total C&M-BRIDGES&STORMDRAINS	82,500.00	52,295.53	30,204.47	63.39%
1-5024 HIGHWAY EQUIPMENT				
1-5024-201 Operating Supplies	10,000.00	16,164.44	-6,164.44	161.64%
1-5024-203 Repair & Maint Supplies	75,000.00	101,390.12	-26,390.12	135.19%
1-5024-305 Other Purchased Services	2,000.00	57.00	1,943.00	2.85%
1-5024-407 Excavator Lease/Purchase	28,000.00	27,873.32	126.68	99.55%
1-5024-409 Small Tools & Equipment	2,000.00	0.00	2,000.00	0.00%
1-5024-424 Pickup Lease/Purchase	0.00	12,400.09	-12,400.09	100.00%
1-5024-429 2020 Western Star	38,180.00	38,026.30	153.70	99.60%
1-5024-430 2020 F550 2-1	10,250.00	10,207.46	42.54	99.58%
1-5024-431 Freighliner 2020 BH	27,500.00	27,331.00	169.00	99.39%
1-5024-433 2023 Frieghtliner	38,000.00	0.00	38,000.00	0.00%
Total HIGHWAY EQUIPMENT	230,930.00	233,449.73	-2,519.73	101.09%

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance % of Budget	Actual
1-5025 SIDEWALK MAINTENANCE				
1-5025-727 Sidewalk Maintenance	30,000.00	39,725.00	-9,725.00	132.42%
1-5025-728 Sidewalk/Curb Constructio	10,000.00	0.00	10,000.00	0.00%
Total SIDEWALK MAINTENANCE	40,000.00	39,725.00	275.00	99.31%
1-5026 STREET LIGHTS				
1-5026-505 Street Lights	50,000.00	43,527.13	6,472.87	87.05%
Total STREET LIGHTS	50,000.00	43,527.13	6,472.87	87.05%
1-5027 PARKS				
1-5027-201 Operating Supplies	2,500.00	6,083.00	-3,583.00	243.32%
1-5027-210 Dog Waste Bags	3,500.00	2,295.76	1,204.24	65.59%
1-5027-401 Fence & Park Maintenance	500.00	0.00	500.00	0.00%
1-5027-409 Small Tools & Equipment	200.00	0.00	200.00	0.00%
1-5027-410 East End -Mowing	5,500.00	3,099.00	2,401.00	56.35%
Total PARKS	12,200.00	11,477.76	722.24	94.08%
1-5028 PUBLIC WORKS BUILDINGS				
1-5028-501 Utilities	32,573.00	24,377.72	8,195.28	74.84%
1-5028-703 Bldg Repairs & Mainte	8,000.00	2,090.90	5,909.10	26.14%
1-5028-807 Bond Payment	70,000.00	69,336.76	663.24	99.05%
1-5028-808 Bond Payment - Interest	11,500.00	890.75	10,609.25	7.75%
Total PUBLIC WORKS BUILDINGS	122,073.00	96,696.13	25,376.87	79.21%
1-5029 CAPITAL RESERVE				
1-5029-926 Structure repair replacem	25,000.00	25,000.00	0.00	100.00%
1-5029-931 Grader	42,500.00	42,500.00	0.00	100.00%
1-5029-932 Equip Dump Truck '19	20,000.00	20,000.00	0.00	100.00%
1-5029-936 Snow Blower	12,000.00	12,000.00	0.00	100.00%
1-5029-937 loader	29,000.00	29,000.00	0.00	100.00%
1-5029-945 Slopes/Retaining wall	50,000.00	50,000.00	0.00	100.00%
1-5029-956 Emergency Infrastructure	15,000.00	15,000.00	0.00	100.00%
1-5029-959 Rt 4 Garage Generator	2,000.00	2,000.00	0.00	100.00%
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%
1-5029-964 Buildings	5,000.00	5,000.00	0.00	100.00%
Total CAPITAL RESERVE	210,500.00	210,500.00	0.00	100.00%
Total HIGHWAY DEPARTMENT	2,013,310.00	1,718,024.11	295,285.89	85.33%
1-503 AMBULANCE DEPARTMENT				
1-5030 AMBULANCE OPERATIONS				
1-5030-100 Paramedic/BillingSalWages	110,000.00	96,429.19	13,570.81	87.66%
1-5030-102 Chief EM Serv-SalaryWages	47,122.49	46,306.19	816.30	98.27%
1-5030-103 Firefighter/EMT	565,000.00	497,566.93	67,433.07	88.06%

Account	Budget	Actual	Budget Balance % of Budget	Actual
1-5030-197 Firefighter/EMT Benefits	113,000.00	81,224.79	31,775.21	71.88%
1-5030-198 Chief EM Serv-Benefits	8,482.05	12,423.14	-3,941.09	146.46%
1-5030-199 Paramedic/Billing Benefit	19,800.00	37,181.02	-17,381.02	187.78%
1-5030-201 Operating Supplies	35,000.00	27,713.05	7,286.95	79.18%
1-5030-202 Office Supplies	3,500.00	2,805.24	694.76	80.15%
1-5030-203 Repair & Maint Supplies	450.00	0.00	450.00	0.00%
1-5030-207 Paramedic Supplies	4,500.00	0.00	4,500.00	0.00%
1-5030-210 Billing Software	5,200.00	11,397.04	-6,197.04	219.17%
1-5030-305 Other Purchased Services	3,500.00	2,335.66	1,164.34	66.73%
1-5030-315 Associates Salary	230,000.00	259,067.75	-29,067.75	112.64%
1-5030-318 Paramedic Intercept	5,000.00	3,725.00	1,275.00	74.50%
1-5030-402 Equipment Fire	5,000.00	4,077.75	922.25	81.56%
1-5030-418 Personal Protection Equip	1,700.00	0.00	1,700.00	0.00%
1-5030-502 Communications	600.00	0.00	600.00	0.00%
1-5030-603 Dues, Subs & Meetings	500.00	447.00	53.00	89.40%
1-5030-607 Medical Testing	5,550.00	4,119.00	1,431.00	74.22%
1-5030-810 Uncollectable Accounts	98,000.00	119,592.32	-21,592.32	122.03%
1-5030-812 3% Tax VT Patient Income	400.00	0.00	400.00	0.00%
1-5030-816 Medicare & Ins Allowance	100.00	2,746.25	-2,646.25	2,746.25%
Total AMBULANCE OPERATIONS	1,262,404.54	1,209,157.32	53,247.22	95.78%
1-5031 AMBULANCE VEHICLE				
1-5031-401 Equip Repair & Mainte	0.00	21.98	-21.98	100.00%
1-5031-405 Ambulance	25,000.00	0.00	25,000.00	0.00%
1-5031-409 Small Tools & Equipment	5,000.00	1,090.34	3,909.66	21.81%
1-5031-431 Ambulance 1 Maintenance	2,500.00	1,681.20	818.80	67.25%
1-5031-432 Ambulance 2 Maintenance	2,500.00	847.71	1,652.29	33.91%
1-5031-433 Ambulance 3 Maintenance	4,000.00	3,837.46	162.54	95.94%
1-5031-502 Communications	1,000.00	779.10	220.90	77.91%
1-5031-503 Fuel	9,800.00	4,900.11	4,899.89	50.00%
1-5031-601 Travel & Transportation	100.00	0.00	100.00	0.00%
Total AMBULANCE VEHICLE	49,900.00	13,157.90	36,742.10	26.37%
1-5032 AMBULANCE TRAINING				
1-5032-105 Training Wages	3,000.00	0.00	3,000.00	0.00%
1-5032-199 Employer Paid Benefits	125.00	0.00	125.00	0.00%
1-5032-201 Operating Supplies	3,500.00	465.64	3,034.36	13.30%
1-5032-301 Professional Services	800.00	15.34	784.66	1.92%
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	0.00	300.00	0.00%
1-5032-604 Paramedic Class	32,000.00	0.00	32,000.00	0.00%
1-5032-605 State EMS Training	8,500.00	2,128.28	6,371.72	25.04%
Total AMBULANCE TRAINING	49,025.00	2,609.26	46,415.74	5.32%
1-5033 AMBULANCE COMMUNICATIONS				
1-5033-561 Office Phone & Internet	2,250.00	961.65	1,288.35	42.74%

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5033-562 Vehicle Cell Phones	5,550.00	2,279.97	3,270.03	41.08%
1-5033-563 Pagers	2,500.00	531.95	1,968.05	21.28%
1-5033-564 Portable Radios	2,800.00	2,800.00	0.00	100.00%
1-5033-565 Vehicle Mobile Radios	500.00	0.00	500.00	0.00%
Total AMBULANCE COMMUNICATIONS	13,600.00	6,573.57	7,026.43	48.34%
1-5039 CAPITAL RESERVE				
1-5039-906 Cardiac Monitors	6,000.00	6,000.00	0.00	100.00%
1-5039-907 Stryker Power Stretcher	5,000.00	5,000.00	0.00	100.00%
1-5039-934 Portable Computer	2,500.00	2,500.00	0.00	100.00%
1-5039-951 Ambulance 2018	85,000.00	85,000.00	0.00	100.00%
1-5039-952 Ambulance 2023	40,000.00	40,000.00	0.00	100.00%
1-5039-953 Ambulance 2021	50,000.00	50,000.00	0.00	100.00%
1-5039-963 Pagers	1,000.00	1,000.00	0.00	100.00%
1-5039-964 2-Way Radios	2,500.00	2,500.00	0.00	100.00%
Total CAPITAL RESERVE	192,000.00	192,000.00	0.00	100.00%
Total AMBULANCE DEPARTMENT	1,566,929.54	1,423,498.05	143,431.49	90.85%
1-504 FIRE DEPARTMENT				
1-5040 FIREFIGHTING				
1-5040-100 Salaries&WageFirefighters	45,000.00	153.85	44,846.15	0.34%
1-5040-102 Chief EM Serv-SalaryWages	47,122.49	46,306.05	816.44	98.27%
1-5040-198 Chief EM Serv-Benefits	19,000.00	14,464.91	4,535.09	76.13%
1-5040-199 EmplPaidBenefitFirefighte	1,500.00	143.25	1,356.75	9.55%
1-5040-201 Operating Supplies	5,000.00	5,231.59	-231.59	104.63%
1-5040-202 Equipment Fire	0.00	136.65	-136.65	100.00%
1-5040-301 Professional Services	5,000.00	4,044.98	955.02	80.90%
1-5040-601 Travel & Transportation	200.00	0.00	200.00	0.00%
1-5040-603 Dues, Subs & Meetings	800.00	725.09	74.91	90.64%
1-5040-605 Education	3,000.00	2,194.36	805.64	73.15%
1-5040-606 CDL Licensing	300.00	0.00	300.00	0.00%
1-5040-607 Medical Testing	650.00	0.00	650.00	0.00%
1-5040-819 Fire Prevention	5,000.00	1,065.28	3,934.72	21.31%
Total FIREFIGHTING	132,572.49	74,466.01	58,106.48	56.17%
1-5043 FIRE COMMUNICATIONS				
1-5043-311 Alarm Registration Admin	150.00	0.00	150.00	0.00%
1-5043-401 Equip Repair & Mainte	2,250.00	1,200.00	1,050.00	53.33%
1-5043-405 Machinery & Equipment	1,000.00	680.20	319.80	68.02%
1-5043-502 Communications	6,300.00	4,146.49	2,153.51	65.82%
1-5043-564 Fireground Radios	0.00	-179.16	179.16	100.00%
Total FIRE COMMUNICATIONS	9,700.00	5,847.53	3,852.47	60.28%
1-5045 FIRE TRUCK & EQUIPMENT				
1-5045-201 Operating Supplies	2,500.00	1,369.84	1,130.16	54.79%

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5045-310 Hose Testing	1,000.00	6,770.00	-5,770.00	677.00%
1-5045-401 Repair & Maintenance	5,000.00	1,633.89	3,366.11	32.68%
1-5045-431 Engine #1 Maintenance	2,800.00	2,229.55	570.45	79.63%
1-5045-432 Engine #2 Maintenance	3,500.00	7,417.17	-3,917.17	211.92%
1-5045-434 Engine #3 Maintenance	3,000.00	3,233.08	-233.08	107.77%
1-5045-435 Rescue Maintenance	20,000.00	12,221.77	7,778.23	61.11%
1-5045-503 Fuel	4,100.00	2,485.53	1,614.47	60.62%
Total FIRE TRUCK & EQUIPMENT	41,900.00	37,360.83	4,539.17	89.17%
1-5046 FIREFIGHTING EQUIPMENT				
1-5046-201 Operating Supplies	2,000.00	799.27	1,200.73	39.96%
1-5046-401 Equipment Maintenance	1,500.00	800.00	700.00	53.33%
1-5046-403 Air Pack Maint & Equip	3,000.00	2,185.38	814.62	72.85%
1-5046-406 Equipment Purchase	3,000.00	0.00	3,000.00	0.00%
1-5046-409 Small Tools & Equipment	400.00	0.00	400.00	0.00%
1-5046-411 Rescue Equipment	800.00	0.00	800.00	0.00%
1-5046-415 Bunker Gear	4,000.00	4,389.47	-389.47	109.74%
1-5046-416 Hose Adapters	1,000.00	0.00	1,000.00	0.00%
Total FIREFIGHTING EQUIPMENT	15,700.00	8,174.12	7,525.88	52.06%
1-5047 WOODSTOCK STATION #2				
1-5047-203 Maintenance Supplies	300.00	505.34	-205.34	168.45%
1-5047-504 Propane	3,000.00	1,555.64	1,444.36	51.85%
1-5047-506 Electricity	1,250.00	1,569.95	-319.95	125.60%
1-5047-509 Misc Utilities	2,600.00	1,041.00	1,559.00	40.04%
1-5047-703 Bldg Repairs & Mainte	2,500.00	8,578.13	-6,078.13	343.13%
Total WOODSTOCK STATION #2	9,650.00	13,250.06	-3,600.06	137.31%
1-5048 EMERGENCY SERVICES BLDG				
1-5048-203 Maintenance Supplies	2,000.00	2,160.20	-160.20	108.01%
1-5048-504 Propane	5,000.00	7,548.60	-2,548.60	150.97%
1-5048-506 Electricity	32,500.00	27,128.42	5,371.58	83.47%
1-5048-509 Misc Utilities	4,500.00	5,132.50	-632.50	114.06%
1-5048-703 Equip Repair & Mainte	12,500.00	17,076.37	-4,576.37	136.61%
1-5048-708 ESB Bond Payment	150,000.00	150,000.00	0.00	100.00%
1-5048-709 ESB Bond Interest	97,792.00	95,698.50	2,093.50	97.86%
Total EMERGENCY SERVICES BLDG	304,292.00	304,744.59	-452.59	100.15%
1-5049 CAPITAL RESERVE				
1-5049-930 Pager Replacement	2,000.00	2,000.00	0.00	100.00%
1-5049-941 Breathing Air Compressor	2,000.00	2,000.00	0.00	100.00%
1-5049-960 Fire Truck	100,000.00	100,000.00	0.00	100.00%
1-5049-961 Utility-Personnel Carrier	25,000.00	25,000.00	0.00	100.00%
1-5049-962 UTV	15,000.00	15,000.00	0.00	100.00%
1-5049-964 Fire Hose	4,000.00	4,000.00	0.00	100.00%
1-5049-965 Bunker Gear	10,000.00	10,000.00	0.00	100.00%

TOWN GENERAL FUND

Account			Budget	Actual
	Budget	Actual	Balance	% of Budget
1-5049-967 Air Pack Frames	9,000.00	9,000.00	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%
1-5049-971 Pave Driveways & Yard	2,500.00	2,500.00	0.00	100.00%
1-5049-973 Boiler Replacement	2,500.00	2,500.00	0.00	100.00%
1-5049-976 Fire Ground 2-way Radios	4,000.00	4,000.00	0.00	100.00%
1-5049-977 Portable Pump	2,000.00	2,000.00	0.00	100.00%
1-5049-978 Tower Equipment	5,000.00	5,000.00	0.00	100.00%
1-5049-982 Dry Hydrant	2,500.00	2,500.00	0.00	100.00%
Total CAPITAL RESERVE	190,000.00	190,000.00	0.00	100.00%
Total FIRE DEPARTMENT	703,814.49	633,843.14	69,971.35	90.06%
1-505 COMMUNICATIONS				
1-5050 DISPATCH SERVICES				
1-5050-100 Salaries & Wages	333,991.24	331,053.76	2,937.48	99.12%
1-5050-105 Training Wages	10,000.00	0.00	10,000.00	0.00%
1-5050-106 Military stipend	1,000.00	0.00	1,000.00	0.00%
1-5050-107 Residency Stipend	1,000.00	1,000.00	0.00	100.00%
1-5050-108 EMT Stipend	1,200.00	1,500.00	-300.00	125.00%
1-5050-199 Employer Paid Benefits	66,000.00	59,384.02	6,615.98	89.98%
1-5050-201 Operating Supplies	1,000.00	240.40	759.60	24.04%
1-5050-202 Office Supplies	2,560.00	373.75	2,186.25	14.60%
1-5050-203 Repair & Mainte Supplies	1,600.00	1,377.10	222.90	86.07%
1-5050-401 Repairs & Maintenance	2,500.00	1,936.86	563.14	77.47%
1-5050-404 Console	38,000.00	37,424.61	575.39	98.49%
1-5050-405 Machinery & Equipment	900.00	0.00	900.00	0.00%
1-5050-409 Small Tools & Equipment	2,500.00	1,882.53	617.47	75.30%
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	10,000.00	15,489.88	-5,489.88	154.90%
1-5050-601 Travel & Transportation	400.00	0.00	400.00	0.00%
1-5050-608 Training Fees	12,500.00	0.00	12,500.00	0.00%
Total DISPATCH SERVICES	489,851.24	454,162.91	35,688.33	92.71%
1-5059 CAPITAL RESERVE				
1-5059-933 Computer Replacement	1,500.00	1,500.00	0.00	100.00%
1-5059-955 Recorder	1,500.00	1,500.00	0.00	100.00%
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%
Total CAPITAL RESERVE	16,600.00	16,600.00	0.00	100.00%
Total COMMUNICATIONS	506,451.24	470,762.91	35,688.33	92.95%
1-506 TOWN CLERK				

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5060 BOARD OF CIVIL AUTHORITY				
1-5060-205 Printing Supplies	3,000.00	2,078.50	921.50	69.28%
1-5060-317 BCA Wages	1,500.00	0.00	1,500.00	0.00%
1-5060-318 Election Wages	2,000.00	0.00	2,000.00	0.00%
Total BOARD OF CIVIL AUTHORITY	6,500.00	2,078.50	4,421.50	31.98%
1-5061 TOWN CLERK				
1-5061-100 Salaries & Wages	78,100.00	71,032.03	7,067.97	90.95%
1-5061-106 Asst Town Clerk Wages	60,850.00	51,091.53	9,758.47	83.96%
1-5061-199 Employer Paid Benefits	30,390.00	24,738.00	5,652.00	81.40%
1-5061-202 Office Supplies	500.00	158.00	342.00	31.60%
1-5061-305 Other Purchased Services	350.00	175.24	174.76	50.07%
1-5061-405 Machinery & Equipment	5,000.00	0.00	5,000.00	0.00%
1-5061-406 Copier Lease	3,000.00	672.74	2,327.26	22.42%
1-5061-603 Dues, Subs & Meetings	800.00	608.56	191.44	76.07%
1-5061-613 Record Retention	2,850.00	1,947.96	902.04	68.35%
1-5061-614 Restoration of Records	2,500.00	100.00	2,400.00	4.00%
Total TOWN CLERK	184,340.00	150,524.06	33,815.94	81.66%
1-5069 CAPITAL RESERVE				
1-5069-934 Town Clerk Vault	3,500.00	3,500.00	0.00	100.00%
Total CAPITAL RESERVE	3,500.00	3,500.00	0.00	100.00%
Total TOWN CLERK	194,340.00	156,102.56	38,237.44	80.32%
1-507 BOARDS & AGENCIES				
1-5070 PLANNING & ZONING				
1-5070-100 Salaries & Wages	108,000.00	91,693.11	16,306.89	84.90%
1-5070-199 Employer Paid Benefits	20,421.00	19,638.76	782.24	96.17%
1-5070-301 Professional Services	25,350.00	5,520.00	19,830.00	21.78%
1-5070-302 Legal Fees	4,800.00	2,227.70	2,572.30	46.41%
1-5070-406 Equipment Purchase	1,500.00	14.99	1,485.01	1.00%
1-5070-601 Travel & Transportation	2,250.00	69.52	2,180.48	3.09%
1-5070-603 Dues, Subs & Meetings	6,000.00	6,650.00	-650.00	110.83%
1-5070-615 Advertising	4,800.00	3,370.26	1,429.74	70.21%
1-5070-812 GIS Mapping	720.00	0.00	720.00	0.00%
Total PLANNING & ZONING	173,841.00	129,184.34	44,656.66	74.31%
1-5079 CAPITAL RESERVE				
1-5079-905 Town Plan Consulting	1,200.00	1,200.00	0.00	100.00%
Total CAPITAL RESERVE	1,200.00	1,200.00	0.00	100.00%
Total BOARDS & AGENCIES	175,041.00	130,384.34	44,656.66	74.49%
1-5082 TOWN CONSTABLE				

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance %	Actual % of Budget
1-5082-100 Salaries & Wages	7,000.00	2,756.32	4,243.68	39.38%
1-5082-199 Employer Paid Benefits	550.00	210.86	339.14	38.34%
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	0.00	600.00	0.00%
1-5082-502 Communications	1,750.00	0.00	1,750.00	0.00%
Total TOWN CONSTABLE	10,850.00	2,967.18	7,882.82	27.35%
1-5083 MAINTAINING CEMETERIES				
1-5083-305 Other Purchased Services	23,000.00	22,245.00	755.00	96.72%
1-5083-401 Repair & Maintenance	1,000.00	0.00	1,000.00	0.00%
Total MAINTAINING CEMETERIES	24,000.00	22,245.00	1,755.00	92.69%
1-5084 WELCOME CENTER				
1-5084-203 Maintenance Supplies	600.00	0.00	600.00	0.00%
1-5084-309 Custodial Services	30,000.00	23,070.42	6,929.58	76.90%
1-5084-504 Propane	2,200.00	823.38	1,376.62	37.43%
1-5084-506 Electricity	3,500.00	2,849.57	650.43	81.42%
1-5084-509 Misc Utilities	3,500.00	160.00	3,340.00	4.57%
1-5084-702 Building Improvements	3,300.00	0.00	3,300.00	0.00%
1-5084-703 Bldg Repairs & Mainte	2,750.00	2,556.14	193.86	92.95%
1-5084-807 Chamber Office Loan Prin.	4,379.54	4,543.87	-164.33	103.75%
1-5084-808 Chamber Office Loan Int.	1,851.00	1,306.87	544.13	70.60%
1-5084-810 Woodstock Chamber	35,000.00	35,000.00	0.00	100.00%
Total WELCOME CENTER	87,080.54	70,310.25	16,770.29	80.74%
1-5085 LITTLE THEATER				
Total LITTLE THEATER	0.00	0.00	0.00	0.00%
1-5089 CAPITAL RESERVE				
Total CAPITAL RESERVE	0.00	0.00	0.00	0.00%
1-5091 INTERGOVERNMENTAL				
1-5091-803 Highway Rebate	27,045.00	27,045.00	0.00	100.00%
Total INTERGOVERNMENTAL	27,045.00	27,045.00	0.00	100.00%
1-5092 SELECT BOARD CONTINGENCY				
1-5092-801 Unclassified	54,595.00	1,070.78	53,524.22	1.96%
1-5092-813 House Numbers	250.00	822.92	-572.92	329.17%
1-5092-815 Insurance	250,000.00	231,532.37	18,467.63	92.61%
Total SELECT BOARD CONTINGENCY	304,845.00	233,426.07	71,418.93	76.57%

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-5093 CAPITAL RESERVE SB				
1-5093-199 Compens. Unused Sick/Vac	30,000.00	30,000.00	0.00	100.00%
Total CAPITAL RESERVE SB	30,000.00	30,000.00	0.00	100.00%
1-5099 CAPITAL RESERVE SPENDING				
1-5099-913 TaxMap Update-Reappraisal	0.00	27,822.78	-27,822.78	100.00%
1-5099-936 Listers' Equip/Education	0.00	1,183.83	-1,183.83	100.00%
1-5099-946 Bridges	0.00	70,078.51	-70,078.51	100.00%
1-5099-950 Grader Lease Down Payment	0.00	12,300.00	-12,300.00	100.00%
1-5099-952 Ambulance Purchase	0.00	312,507.60	-312,507.60	100.00%
1-5099-965 Fire Dept Bunker Gear	0.00	1,367.00	-1,367.00	100.00%
1-5099-977 Console Terminal (b)	0.00	6,057.60	-6,057.60	100.00%
Total CAPITAL RESERVE SPENDING	0.00	431,317.32	-431,317.32	100.00%
1-5301 LOSS REPAIR EXPENSE				
Total LOSS REPAIR EXPENSE	0.00	0.00	0.00	0.00%
1-5302 LITTLE THEATER REPAIR				
Total LITTLE THEATER REPAIR	0.00	0.00	0.00	0.00%
1-5303 IRENE RECOVERY EXPENSE				
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	6,124.71	4,375.29	58.33%
Total IRENE RECOVERY EXPENSE	55,100.00	50,724.71	4,375.29	92.06%
1-5401 GRANT EXPENSE				
1-5401-842 Cooperative Mng Agree	0.00	194,290.64	-194,290.64	100.00%
1-5401-850 Billings Farm FLAP(8)	0.00	7,746.92	-7,746.92	100.00%
1-5401-851 FEMA elevation Project	0.00	29,900.00	-29,900.00	100.00%
Total GRANT EXPENSE	0.00	231,937.56	-231,937.56	100.00%
1-560 COMMUNITY CELEBRATIONS				
Total COMMUNITY CELEBRATIONS	0.00	0.00	0.00	0.00%
1-570 TRANSFERS OUT				
1-5706-000 Town police transfer to V	473,270.67	394,392.23	78,878.44	83.33%
Total TRANSFERS OUT	473,270.67	394,392.23	78,878.44	83.33%
1-580 TOWN FOREST				
Total TOWN FOREST	0.00	0.00	0.00	0.00%

TOWN GENERAL FUND

Account	Budget	Actual	Budget Balance	Actual % of Budget
1-585 BILLINGS PARK				
1-5856-810 Billings Park Expense	0.00	990.00	-990.00	100.00%
Total BILLINGS PARK	0.00	990.00	-990.00	100.00%
Total Appropriations				
	8,352,359.54	8,064,521.25	287,838.29	96.55%
Total TOWN GENERAL FUND				
	0.00	843,842.57	-843,842.57	
Total All Funds				
	0.00	843,842.57	-843,842.57	

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

Name: Gay Travers
Physical address: 264 Blake Hill Road Mailing address: _____
Woodstock, VT. 05091
Telephone: 802 457-5005 Email: getravers@aol.com

Board/Commission/Committee you are applying for: Selectboard

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy_2017.pdf
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: _____

1. To offer my service as a placeholder for an open Selectboard position until the August 11th special election.
2. I will not be running for a position in August.
3. I hope the Board decides to fill the two positions by election, rather than by appointment.

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: _____

1. Woodstock resident for 32 years.
2. Woodstock Village Trustee for 5 years.
3. Served on many Trustee and Selectboard appointed committees throughout the years: Merger Study, Courthouse Renovation, Noise Study, etc.

Previous Volunteer Experience

Summarize your previous volunteer experience: _____
Relevant experience referred to in previous answer.

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: Gay Travers Date: 5/26/26

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: SUSAN CHIEFSKY
Physical address: 66 EATON PL Mailing address: SAME
WOODSTOCK, VT 05091
Telephone: (802) 356-1149 Email: susanchiefsky@hotmail.com

Board/Commission/Committee you are applying for: SELECT BOARD

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

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

Reasons for request appointment

Summarize the reasons that you are requesting appointment: I HAVE LIVED IN WOODSTOCK FOR ALMOST 50 YEARS. MY KNOWLEDGE OF THE COMMUNITY WILL BE AN ASSET IN HELPING WOODSTOCK MOVE FORWARD DURING THESE CHALLENGING TIMES

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: THROUGH MY TEACHING AT WUHS AND THE DEPT OF CORRECTIONS AND THE SERVICE SECTOR, I HAVE LEARNED HOW TO COMMUNICATE WITH OTHERS AND PROVIDE DIRECTION. COOPERATION IS NECESSARY WHEN WORKING WITH OTHERS AND I AM ABLE TO LISTEN TO OTHERS AND RESPECT THEIR VIEWPOINTS.

Previous Volunteer Experience

Summarize your previous volunteer experience:

WUHS/MS: CLASS ADVISOR, STUDENT GROUP ADVISOR (NH, INTERACT)
BOARD MEMBER: PENTANGLE HISTORY CENTER, WOODSTOCK RECREATION CENTER)
CO-CHAIR: WOODSTOCK'S 250TH CELEBRATION
THOMPSON SENIOR CENTER: DESK, MEALS ON WHEELS DRIVER, SERVER

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: Susan Chisjoly

Date: May 26, 2026

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: Robert Cole
Physical address: 6963 South Road Mailing address: PO Box 337
South Woodstock, VT 05071 South Woodstock, VT 05071
Telephone: 917-545-3661 Email: robert@robertcole.com

Board/Commission/Committee you are applying for: Selectboard Term through March 2028

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 Kitty Koar at kmearskoar@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: townofwoodstock.org
- 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 have owned and lived in South Woodstock for one year. I know very little about the governance of the community.

I am very interested in some of the issues I have become aware of in the community and care about the way they are approached. One of these issues is adequate and affordable housing for people who work in the community and also to create such housing that will attract people to live and work in Woodstock.

Special Skills or Qualifications

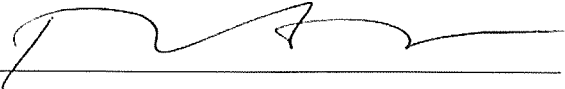
Summarize special skills and qualifications you have acquired from employment, previous volunteer work, or thorough other activities, including hobbies or sports: My occupation has been as a Broadway Theatre producer. I have served as a member of the Broadway League which is the organization that markets Broadway, negotiates the numerous collective bargaining agreements and promotes and markets Broadway. I have served as a general manager in that world and undersand and have created budgets, marketing, etc. I served on many performing arts boards. I was a minor league baseball player.

Previous Volunteer Experience

Summarize your previous volunteer experience: I have been a coach and manager of each of my sons
various sports teams as they were growing up. All of my service as a board member and member of various
has been on a volunteer basis. I have served as a volunteer for the Upper Valley Haven food center
in White River Junction. I have provided transportaion for people needing car rides to get to voting
booths. I have founded and ran numerous performing arts organizations. I have taught acting classes and workshops at various institutions.

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: 5/19/26

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: ERIC NESBITT
Physical address: 33 PLEASANT ST Mailing address: PO Box 672
Woodstock VT.
Telephone: 802-457-4928 Email: ekw1953@yashoo.com
Board/Commission/Committee you are applying for: Select Board

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy_2017.pdf
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: As a long time
Full time resident of Woodstock (since 1990)
I believe I can help guide the town as
it changes into a positive 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: MANAGER OF WIGREN
E Praelaw Antiques Woodstock (1985-2000) - Owner
of Eric Nesbitt Art & Antiques (2000 to present) 26 years
small Business owner, Trustee Woodstock Village 2005-2010
7 years Village DRTB, World Traveler Exercise Nat 35
years at Woodstock Athletic Club, MAN ABOUT TOWN!

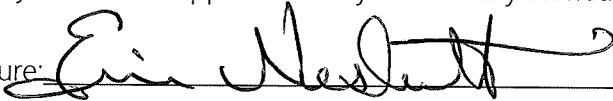
Previous Volunteer Experience

Summarize your previous volunteer experience:

Woodstock Village Trustee for 10 years 2005-2015
7 consecutive years on Village Development Review Board
Trustee Liaison to Village DRB 2000-2015 2003-2010

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: 6 MAY 2026

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: Byron Kelly
Physical address: Randall Road Mailing address: PO Box 603
Woodstock, Vt 05091
Telephone: 802-457-2312 Email: Woodstock802@aol.com

Board/Commission/Committee you are applying for: Selectboard

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy_2017.pdf
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: I am committed to the best interest of the community I love and have called home since birth. I respect all residents and visitors alike, recognizing the diversity that each brings into our lives. I relish the ability to work with a team like our current selectboard to identify and solve multiple complex issues that we face moving forward. Additionally, I have been attending board meetings for the last two years, now is the time to step up.

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: Graduate WUHS and Castleton with degree in Criminal Justice. Active duty US Navy as Hospital Corpsman, volunteer EMT (AEMT), employed as Sgt. Vt State Police, and Chief of Police for Woodstock. I have advanced training in ICS and emergency management with real world leadership experiences in responses of all sizes. I remember where I came from, as I move ahead

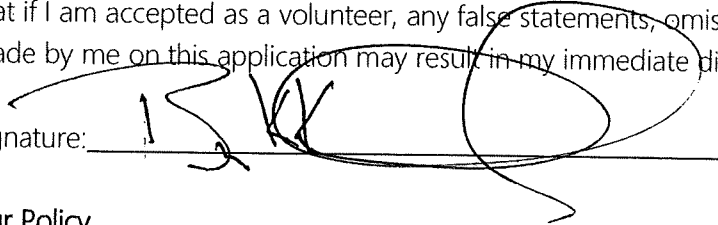
Previous Volunteer Experience

Summarize your previous volunteer experience: Woodstock Ambulance, US Navy, advocate
for victims of domestic violence, Rotary member for twenty (20) years, Board of Director of the
Homestead in Woodstock. Advocate for affordable housing. However, the most rewarding
is stepping up and individually helping those in need without recognition.

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: _____

A handwritten signature in black ink, appearing to be 'J. S. K.', written over a horizontal line.

Date: _____

5-14-26

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: RICHARD SWEENEY (AKA DICK)
Physical address: 202 HAPPY VALLEY RD Mailing address: PO 67
JAYSVILLE, VT 05073
Telephone: 617.480.5368 Email: RSWNY47@GMAIL.COM

Board/Commission/Committee you are applying for: SELECT BOARD MEMBER - INTERIM

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

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

*Reasons for request appointment

Summarize the reasons that you are requesting appointment: _____

*Special Skills or Qualifications

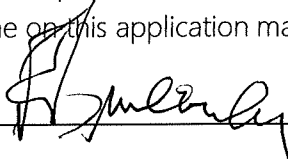
Summarize special skills and qualifications you have acquired from employment, previous volunteer work, or thorough other activities, including hobbies or sports: _____

* Previous Volunteer Experience

Summarize your previous volunteer experience: _____

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: 21 May 2016

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.

* APPLICATION SUPPLEMENT ATTACHED

Woodstock Select Board Member (Interim)

Application supplement

Reasons for request appointment

As a Taftsville resident, I am aware of the challenges facing the greater Woodstock Community. My decades of business experience in organizational and operational management would support the challenges and initiatives of the board, town management and the community. I look forward to the opportunity to serve as an interim board member.

Please note that I will not run for an elected position.

Special Skills or Qualifications

I am a veteran and served as a Sargeant/Team Leader with the 75th Infantry Rangers, Company E, Long Range Patrol in Viet Nam – decorations include a Silver Star and Bronze Star.

Following military service, I used the GI Bill to attend NJIT at night earning my BS (1982) and went on to receive my MBA from Farleigh Dickinson University (1986).

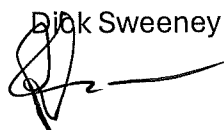
In 1994 I became a co-founder of Keurig – today DBA Keurig Dr. Pepper. I had responsibility for Contract Manufacturing, Quality Assurance and Analytics. Overseeing a staff of over 100 engineers, technicians and business professionals, I had budgetary responsibility of more than \$1B.

I retired from Keurig in 2017 as VP of Global Quality and Manufacturing and President of Green Mountain Hong Kong.

Years later I would serve as the Chairman of the Dorman Honors at NJIT – in 2018 I was awarded an Honorary Doctorate. In retirement I pursued a childhood dream of learning to fly. I currently own a Cessna 182 and hold an instrument rating, occasionally flying as pilot in command for PALS (Patient AirLift Service).

Previous Volunteer Experience

Chairman Emeritus of NJIT Honors College Board of Visitors. Member of the Woodstock Rotary – will become a board member effective July 1, 2026.

Dick Sweeney


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

Name: Marybeth DeFalco
Physical address: 191 Deerbrook Way Mailing address: 191 Deerbrook Way
Woodstock, VT 05091 Woodstock, VT 05091
Telephone: 802 952 9221 Email: mbdefalco@yahoo.com

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

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy_2017.pdf
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: _____
I'm seeking a seat on the Select Board because I care deeply about the future of our community and believe thoughtful, steady local leadership makes a real difference in peoples daily lives. My professional experience has required me to listen carefully, solve problems across differing perspective, and follow through on commitments.
My goal will be to work respectfully with fellow board members, town employees and residents, and to serve with integrity.

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've been in banking for many years.
I've worked at TD Bank as a Branch Manager, and at Citizens Bank as a Business Banking Officer.
I currently work for a technology company that builds financial software. Prior to moving to Woodstock
I held an elected position in the town I lived in, Shrewsbury, MA., with a population of 32K. I was an elected Town Meeting Member, representing the residents of the precinct where I lived.

Previous Volunteer Experience

Summarize your previous volunteer experience: _____

Woodstock Chamber of Commerce Board member 6yrs

Woodstock Recreation Center Board member 6yrs

Volunteered at Wassail Weekend, Sidewalk Sale, 4th of July celebration, Apples & Crafts, Pasta Supper.

Association of VT Credit Unions, financial literacy program events at local High Schools

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: Marybeth DeFalco

Date: 5/18/2026

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: Clayton Reed
Physical address: 16 Prospect St Mailing address: _____
Woodstock, VT 05091
Telephone: 339-227-2423 Email: claytonreed@live.com

Board/Commission/Committee you are applying for: Selectboard

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 Kitty Koar at kmearskoar@townofwoodstock.org

All members appointed will be asked to:

- Attend 80% of regularly scheduled meetings (unless there are extenuating circumstances)
- Follow the Open Meeting Law requirements
- Prepare for meetings by reviewing all appropriate material before each meeting
- Follow the Woodstock Conflict of Interest Policy which can be found at http://townofwoodstock.org/wp-content/uploads/2019/02/Conflict-of-Interest-Policy_2017.pdf
- Contribute to work requested outside of the regular meetings if necessary
- Abide by the rules and responsibilities of each board
- Advise the board chair, the Town Manager, Select Board and/or Trustees immediately of their resignation

Reasons for request appointment

Summarize the reasons that you are requesting appointment: I'm a Woodstock resident and homeowner with my wife 13 years now, and my son went through Woodstock High School. I love this little town and all that it offers, and want to contribute as best as I can for its welfare.
I have good people skills, clear thinking, and no political agenda other than what is best for our town.
We have issues we must wrestle with in Woodstock, but we can and will, together and with civility.

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: _____
Harvard grad '83, former minister, musician, currently IT systems engineer in healthcare, I work remotely from home office in Woodstock. I'm comfortable with public speaking, leadership of work and volunteer teams, and using technology. I am a friend of several members of the boards, and believe they all love the town and are doing the best they can to improve it. I love running, biking, and hitting the gym!

Previous Volunteer Experience

Summarize your previous volunteer experience: Woodstock Rotary club (president for 2 years),
church events, Green and village cleanups, traffic control, fundraising, event planning and setups,
presentations, Wassail, Markets on Green, moving picnic tables, raffle setups and sales, club rep to
Scout troop, church music team

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: 5/25/2026

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.

Town and Village of Woodstock, Vermont

Accounts Payable Procedure

The Municipalities of Woodstock are committed to safeguarding public funds, protecting local assets, and complying with financial standards and regulations. To that end, this accounts payable policy is intended to outline objectives, provide direction, and define authority to help ensure sound fiscal stewardship and management practices. Each should be periodically reviewed and updated as necessary.

With these policies, the Municipalities of Woodstock through its Select Board, Village Trustees, Municipal Manager, and employees, commits to the following objectives:

- Sustaining a consistent level of service and value for residents and businesses
- Safeguarding financial integrity and minimizing risk through a system of internal controls
- Ensuring the quality and maintenance of capital assets
- Conforming to general law, uniform professional standards, and municipal best practices
- Protecting and enhancing the town's credit rating
- Promoting transparency and public disclosure
- Assuring accurate and timely reporting

Weekly Accounts Payable Processing

Each **department head** is responsible for:

- Assuring that all purchases of goods and services conform to the municipalities' procurement policy, that funds exist in the department's budget for every AP and payroll submission, attesting to the accuracy of each submission via signature, and timely submitting the disbursement requests to the Finance Officer.

The **Finance Director** (and/or any delegated staff) is responsible for:

- Including each requested expense on the AP/payroll warrant only after validating:
 - Procurement laws were adhered to.
 - The submission is legal.
 - No fraud is evident.
 - Adequate funds exist, or approval from Municipal Manager
- Preparing the AP and payroll warrants, ensuring the invoices reconcile with the warrants, and submitting them to the Municipal Manager for approval.
- Updating the general ledger with all AP expenditures.

- Mailing out all AP checks to the vendors.
- At request of Municipal Manager, Selectboard/Village Trustees, and/or Department Heads prepare and present a financial report of all yearly expenditures.

The **Treasurer/Collector** (and/or any delegated staff) is responsible for:


- Reviewing the AP warrant, ensuring all invoices are accurate and proper, and signing each vendor check.
- In coordination with the Finance Director, ensuring proper funds are available in the Municipalities' bank accounts before any checks are processed.

The **Municipal Manager** is responsible for:

- Reviewing each warrant for appropriateness by examining the invoices, back-up documents, and payroll detail, and directing any inquiries to the Finance Director.
- Approving the warrants by signing them.

The **Selectboard and Village Trustees** are responsible for:

- Per 24 V.S.A. § 1623, authorizing one or more board members to review and approve accounts payable warrants on behalf of the entire board.
- Authorizing approved warrant to be processed and paid.
- All members, must shortly after processing, be presented with and sign off on each warrant.



2/18/26

Eric Duffy

Municipal Manager

CGI

**TOWN/VILLAGE OF WOODSTOCK
P.O. BOX 488
WOODSTOCK, VT 05091**

**APPLICATION FOR A PERMIT TO HOLD A PARADE OR EVENT
ON PUBLIC STREET OR HIGHWAY**

Pursuant to Title 24 V. S. A. Section 2291 (5) the Legislative Body of the Village/Town of Woodstock herewith regulates the use of public highways for parades and/or events.

EVENT: Vermont 100 Endurance Race
(Parade, Walk, Road Race, etc.)

PARADE/EVENT DATE: July 18-19 2026 START TIME: 4 AM END: ~2 PM (Woodstock segment)

APPLICANT/ORGANIZATION: Vermont Adaptive Ski & Sports

TELEPHONE: 413-575-4491 EMAIL: vt100@vermontadaptive.org

MAILING ADDRESS: PO Box 139 Killington, VT 05751

CONTACT PERSON: Amy Rusiecki (Race Director)

BEST CONTACT PHONE NUMBER: 413-575-4491

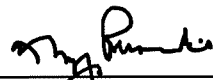
LOCATION OF ASSEMBLY & BEGINNING OF EVENT: Event originates in West Windsor, VT (Silver Hill Meadow).

ROUTE ON PUBLIC HIGHWAYS: Garvin Hill Rd, Hartland Hill Rd, Happy Valley Rd, Route 4, Taftsville Bridge, West Woodstock (Austin Rd / Prosper Rd)

(Attach map showing route)

TRAFFIC CONTROL (if any): Volunteers at key intersections, signage, coordination with local officials.

ESTIMATED NO. OF PARTICIPANTS 450



Authorized Representative

CONDITIONS-Include Certificate of Insurance naming the Town of Woodstock as additional insured in the amount of \$500,000. **ADDITIONAL CONDITIONS:**

APPROVED

DENIED

Municipal Manager

Date

PHONE (802) 457-3456

FAX (802) 457-2329

VT 100 - PAR - 26 - 011



April 25, 2026

Dear Woodstock Select Board & Board of Village Trustees,

You have previously approved our annual application for a Permit to Hold a Parade on Public Street or Highway. We thank you! Once again, we plan to hold the yearly Vermont 100 Endurance Race on July 18th – 19th, 2026. Our event runs from 4:00 a.m. on Saturday, July 18th, until 10:00 a.m. on Sunday, July 19th, though our participants will only be in Woodstock between 5:45 a.m. and 2:00 p.m. on July 18th.

Our course will cross into Woodstock on Garvin Hill Road, then run up Hartland Hill Road to Happy Valley Road, and continue across Route 4 and the Taftsville Bridge. We also cross Route 4 in West Woodstock at the intersection of Austin Road/Prosper Road. A map of the route and the permit application are included.

Celebrating its 35th year, the Vermont 100 Mile Endurance Race has many unique qualities. In addition to being the only not-for-profit endurance run in the country, proceeds benefit Vermont Adaptive Ski & Sports (VASS). VASS, also a non-profit, provides recreational opportunities for individuals with disabilities. They offer basic skill lessons as well as competitive programs year-round. The success of the VT100 allows those with physical or mental disabilities to experience the thrill of sports that many of us take for granted. Skiing, sailing, and horseback riding are just a few of their programs. The VT100 is one of the largest fundraisers supporting VASS. It is also the only combined 100-mile run-and-ride left in the United States.

The VT100 Mile planning committee has been preparing for another successful race. The race committee and volunteer staff aim to organize a safe and enjoyable event. We strive to host an event that respects both property and individuals. We appreciate hearing any comments or concerns you may have.

I hope that you'll once again approve our application. Thank you for your time. Please feel free to contact me with any questions!

Sincerely,

A handwritten signature in cursive script that reads "Amy Rusiecki".

Amy Rusiecki
VT100 Race Director
27 Graves Street
South Deerfield, MA 413.575.4491
vt100@vermontadaptive.org vermont100.com



22



#8 Route 12

12



#3 Taftsville bridge

4

12

4

Woodstock

106

106

4



#2 Dunham Hill Unmanned



#9 Lincoln Covered B...

Woodstock

Scale bar: 0 to 2,000 ft

Keyboard shortcuts

CERTIFICATE OF INSURANCE

PRINT DATE: 4/22/2026

CERTIFICATE NUMBER: 202604221197624

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc. Vermont 100 Endurance Race
342 Massachusetts Avenue Committee
Suite 400
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

VT100 Endurance Race (7/18/2026 - 7/19/2026)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event) \$4,000,000
	<input checked="" type="checkbox"/> Participant Legal Liability				Each Occurrence \$2,000,000
					Damage to Rented Premises (Each Occ.) \$2,000,000
					Medical Expense (Any one person) Excluded
					Personal & Advertising Injury \$2,000,000
					Products-Comp/Op Agg \$2,000,000
A	UMBRELLA/EXCESS LIABILITY				
	<input checked="" type="checkbox"/> Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence \$3,000,000
					Aggregate \$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

Town of Woodstock
PO Box 488
Woodstock VT 05091

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:





Application ID: DLL - Application - 77365
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: jmm@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
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- **Person:**
Bruce Grosbety

Business Role:

Email:

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Name: Angela Ardolic

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Name: James Sligar

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 77369
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: jmm@woodstockinn.com

People Information

• **Person:**
Jaclyn DeVore

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

Violations:

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

Business Role: **Email:**

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

Start date of event:	End date of event:
Physical Location Street 1 78 South & South Park Streets	Physical Location Name: Woodstock Inn & Resort
Physical Location Street 2/Unit/Suite:	Physical Location State: Vermont
Town Clerk/ Municipal Jurisdiction: Woodstock	Outside Side Consumption End time:
Physical Location City/Town: Woodstock	Landlord Name:
Do you Lease the Premises:	Landlord Email:
Lease Expiration Date:	Business Location:
Outside Side Consumption Start time:	Approximate Number of Persons Expected:
Outside Side Consumption Hours Requested:	Outside Side Consumption Days Requested:
Physical Location Zip: 05091	Describe the type of event/ OCP Area: Tavern deck west side of building (40x8 area) Also, includes t
Location: LN-016082	Days or specific bingo date(s):

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
D-37420	Other	Woodstock Resort Corporation
D-49360	Other	Woodstock Resort Corporation

Payment and Acknowledgement

Signed by:	State of Vermont / DLL Application Fee: 20.00
Date and time of Submission: 2026-05-11 14:23:11	State of Vermont / DLL Payment Status:
Local Application Fee: 0	Local Control Payment Status: false



Application ID: DLL - Application - 76638
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Woodstock Farmers' Market, Incorporated
Business ID: 0004763
Business Address: 22 Mosher Mill Rd,
Woodstock, Vermont 05091
Entity Type: Business Corporation
Phone: 802-457-3658
Management Type if LLC:
Email: steve.p@woodstockfarmersmarket.com

People Information

Location/ Premises Detail

Location Name: Woodstock Farmers' Market, Incorporated
Do you lease this Premises:
Location Address: 979 West Woodstock Road,
Woodstock, Vermont 05091
Health License:
Food:
Lodging:
Vermont Tax Department:
Local Jurisdiction/ Town Clerk: Woodstock

Education Details

Student Name: Nikolina Jambor Paczkowski
Training Completion Date: Thu Sep 26 00:00:00 GMT 2024
Mode of Training: DLC Online Training
Type of Training: Second Class (Off Premise)

Foundational License (if applicable)

License Type:
Second Class

License Number:
LP-014572

Licensee Name:
Woodstock Farmers' Market, Incorporated

License Status:
License issued-renewed application

Licensee Address:
979 West Woodstock Road ,
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:
Stephen Panoushek

State of Vermont / DLL Application Fee:
70.00

Date of Submission:
2026-04-27 14:10:49

State of Vermont / DLL Payment Status:

Local Application Fee:
70

Local Control Payment Status:
false



Application ID: DLL - Application - 77215
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Farmer and the Bell LLC
Business ID: 0399915
Business Address: 3 North Street, Woodstock, Vermont 05091
Entity Type: Limited Liability Corporation
Phone: 3109900620
Management Type if LLC: Not Indicated
Email: farmerandthebellvt@gmail.com

Foundational License (if applicable)

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

Event Contact/s

Person:

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

Violations:

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

Start date of event:

End date of event:

Physical Location Street 1

Pleasant Street

Physical Location Name:

Farmer and the Bell, 69 Pleasant St

Physical Location Street 2/Unit/Suite:

Physical Location State:

Vermont

Town Clerk/ Municipal Jurisdiction:

Woodstock

Outside Side Consumption End time:

Physical Location City/Town:

Woodstock

Landlord Name:

Eva Douzinas

Do you Lease the Premises:

Landlord Email:

Lease Expiration Date:

Business Location:

Outside Side Consumption Start time:

Approximate Number of Persons Expected:

Outside Side Consumption Hours Requested:

Outside Side Consumption Days Requested:

Physical Location Zip:

05091

Describe the type of event/ OCP Area:

Patio off front of restaurant with physical barriers defining it

Location:

LN-037143

Days or specific bingo date(s):

Documents Attached

Name	Document Type	Assosicated With
D-43512	Operating Agreement	Farmer and the Bell LLC
D-43513	Proof of Worker Compensation Insurance	Farmer and the Bell LLC
D-43514	Federal Employee Identification #	Farmer and the Bell LLC
D-43517	Federal Employee Identification #	Farmer and the Bell LLC
D-43518	Proof of Worker Compensation Insurance	Farmer and the Bell LLC
D-43519	Operating Agreement	Farmer and the Bell LLC
D-43520	Lease or proof of ownership	Farmer and the Bell LLC
D-44193	Sales and Use tax documents	Farmer and the Bell LLC
D-44194	Health License	Farmer and the Bell LLC
D-44195	Meals & Rooms Tax Certificate	Farmer and the Bell LLC
D-44196	Meals & Rooms Tax Certificate	Farmer and the Bell LLC
D-44197	Meals & Rooms Tax Certificate	Farmer and the Bell LLC
D-47949	Proof of Worker Compensation Insurance	Farmer and the Bell LLC
D-47950	Meals & Rooms Tax Certificate	Farmer and the Bell LLC
D-47951	Articles of Organization	Farmer and the Bell LLC
D-47952	Federal Employee Identification #	Farmer and the Bell LLC
D-49917	Other	LN-037143
D-49917	Other	LN-037143



Application ID: DLL - Application - 77601
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name:
Acadian Enterprises, LLC

Business ID:
0464054

Business Address:
43076 La Riva Dr,
Ashburn, Virginia 20148

Entity Type:
Limited Liability Corporation

Phone:
5717232990

Management Type if LLC:
Manager-managed

Email:
jarbourg@gmail.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 Details

Start date of event:

Physical Location Street 1
5250 West Woodstock Road

Physical Location Street 2/Unit/Suite:

Town Clerk/ Municipal Jurisdiction:
Woodstock

Physical Location City/Town:
Woodstock

Do you Lease the Premises:

Lease Expiration Date:

Outside Side Consumption Start time:

Outside Side Consumption Hours Requested:

Physical Location Zip:
05091

Location:
LN-034033

End date of event:

Physical Location Name:
Robinson Farm

Physical Location State:
Vermont

Outside Side Consumption End time:

Landlord Name:
Heather Ingegneri

Landlord Email:

Business Location:

Approximate Number of Persons Expected:

Outside Side Consumption Days Requested:

Describe the type of event/ OCP Area:
Seats and Tables outside our food trailer.

Days or specific bingo date(s):

Documents Attached

Name	Document Type	Assosicated With
D-27169	Articles of Organization	Acadian Enterprises, LLC
D-27168	Federal Employee Identification #	Acadian Enterprises, LLC
D-34181	Trade Name Registration	Acadian Enterprises, LLC
D-34350	Health License	LN-034033
D-40038	Meals & Rooms Tax Certificate	Acadian Enterprises, LLC
D-40040	Other	Acadian Enterprises, LLC
D-40060	Operating Agreement	Acadian Enterprises, LLC
D-40061	Operating Agreement	Acadian Enterprises, LLC
D-40062	Lease or proof of ownership	Acadian Enterprises, LLC
D-34350	Health License	LN-034033

Payment and Acknowledgement

Signed by:

Date and time of Submission:
2026-05-14 18:06:35

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 - 77362
Application for: First Class Restaurant/Bar 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: jmm@woodstockinn.com

People Information

- **Person:** Jaclyn DeVore

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

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:** Bruce Grosbety

Business Role: **Email:**

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Phone:

802-457-6670

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Name: Angela Ardolic

Phone:

347-539-6269

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Name: James Sligar

Phone:

914-450-8860

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 77363
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: jmm@woodstockinn.com

People Information

- **Person:** Jaclyn DeVore

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

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:** Bruce Grosbety

Business Role: **Email:**

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Name: Angela Ardolic

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Name: James Sligar

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 77364
Application for: Outside Consumption Permit
Category of Business: OCP

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: jmm@woodstockinn.com	

Foundational License (if applicable)

License Type: OCP	License Number: LP-011884
Licensee Name: Woodstock Inn & Resort's Golf Club	License Status: License issued-renewed application
Licensee Address: 76 South Street , Woodstock, Vermont 05091	License Start Date: 2025-07-01
	License End Date: 2026-06-30

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 Details

Start date of event:	End date of event:
Physical Location Street 1 76 South Street	Physical Location Name: Woodstock Inn & Resort's Golf Club
Physical Location Street 2/Unit/Suite:	Physical Location State: Vermont
Town Clerk/ Municipal Jurisdiction: Woodstock	Outside Side Consumption End time:
Physical Location City/Town: Woodstock	Landlord Name:
Do you Lease the Premises:	Landlord Email:
Lease Expiration Date:	Business Location:
Outside Side Consumption Start time:	Approximate Number of Persons Expected:
Outside Side Consumption Hours Requested:	Outside Side Consumption Days Requested:
Physical Location Zip: 05091	Describe the type of event/ OCP Area: North deck off the restaurant and south deck off the ballroom.
Location: LN-016081	Days or specific bingo date(s):

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-37420	Other	Woodstock Resort Corporation
D-49360	Other	Woodstock Resort Corporation
D-04292	Articles of Organization	LN-016081

Payment and Acknowledgement

Signed by:	State of Vermont / DLL Application Fee: 20.00
Date and time of Submission: 2026-05-11 14:13:19	State of Vermont / DLL Payment Status:
Local Application Fee: 0	Local Control Payment Status: false



Application ID: DLL - Application - 77370
Application for: First Class Restaurant/Bar 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: jmm@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
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- **Person:**
Bruce Grosbety

Business Role:

Email:

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Phone:

802-457-6670

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Phone:

347-539-6269

Name: Angela Ardolic

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Phone:

914-450-8860

Name: James Sligar

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 77371
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: jmm@woodstockinn.com

People Information

- **Person:** Jaclyn DeVore

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

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:** Bruce Grosbety

Business Role: **Email:**

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Phone:

802-457-6670

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Name: Angela Ardolic

Phone:

347-539-6269

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Name: James Sligar

Phone:

914-450-8860

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 77372
Application for: Outside Consumption Permit
Category of Business: OCP

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: jmm@woodstockinn.com

People Information

• **Person:**
Jaclyn DeVore

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

Violations:

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

Business Role: **Email:**

Business Principal

bg@woodstockinn.com

Business Address:

9 Cross St.,
Woodstock, Vermont, 05091

US Citizen?

Yes

Phone:

802-457-6670

Political Position

Name: Bruce Grosbety

Office:

Jurisdiction:

Violations:

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

Angela Ardolic

Business Role:

Business Principal

Email:

US Citizen?

Yes

Business Address:

269 Garretson Ave,
Staten Island, New York, 10305

Political Position

Phone:

347-539-6269

Name: Angela Ardolic

Office:

Jurisdiction:

Violations:

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

James Sligar

Business Role:

Business Principal

Email:

US Citizen?

Business Address:

74 Holland Place,
Hartsdale, New York, 10530

Political Position

Phone:

914-450-8860

Name: James Sligar

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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May 20, 2026

Kitty Mears Koar
Administrative Coordinator for the Boards and Commissions
31 The Green
Woodstock, VT 05091

Dear Kitty Mears Koar,

I am submitting this proposal to harvest white ash along Arthur Morgan Road (class 4) through the Purdy property in South Woodstock, Vermont.

We are currently working on a timber sale on the Purdy property to satisfy his UVA management plan. The main objective for the timber sale is to harvest ash that is heavily infested with Emerald Ash Borer (EAB) while also completing silvicultural prescriptions to satisfy Current Use Standards.

Along the Arthur Morgan Road right-of-way, there are many ash that will soon succumb to EAB. I am requesting permission to harvest these trees through the right-of-way before further decline occurs which will result in a blocked road as these trees die and fall over. All tops of the harvested trees will be cleared from the road and will be no closer than 20 feet from the edges of the road when completed. Only white ash will be harvested unless residual damage occurs and/or an occasional tree needs to be harvested for safety reasons.

Please let me know if you need any additional information. The timeframe of the project would occur on approval of the request.

Thank you for your consideration.

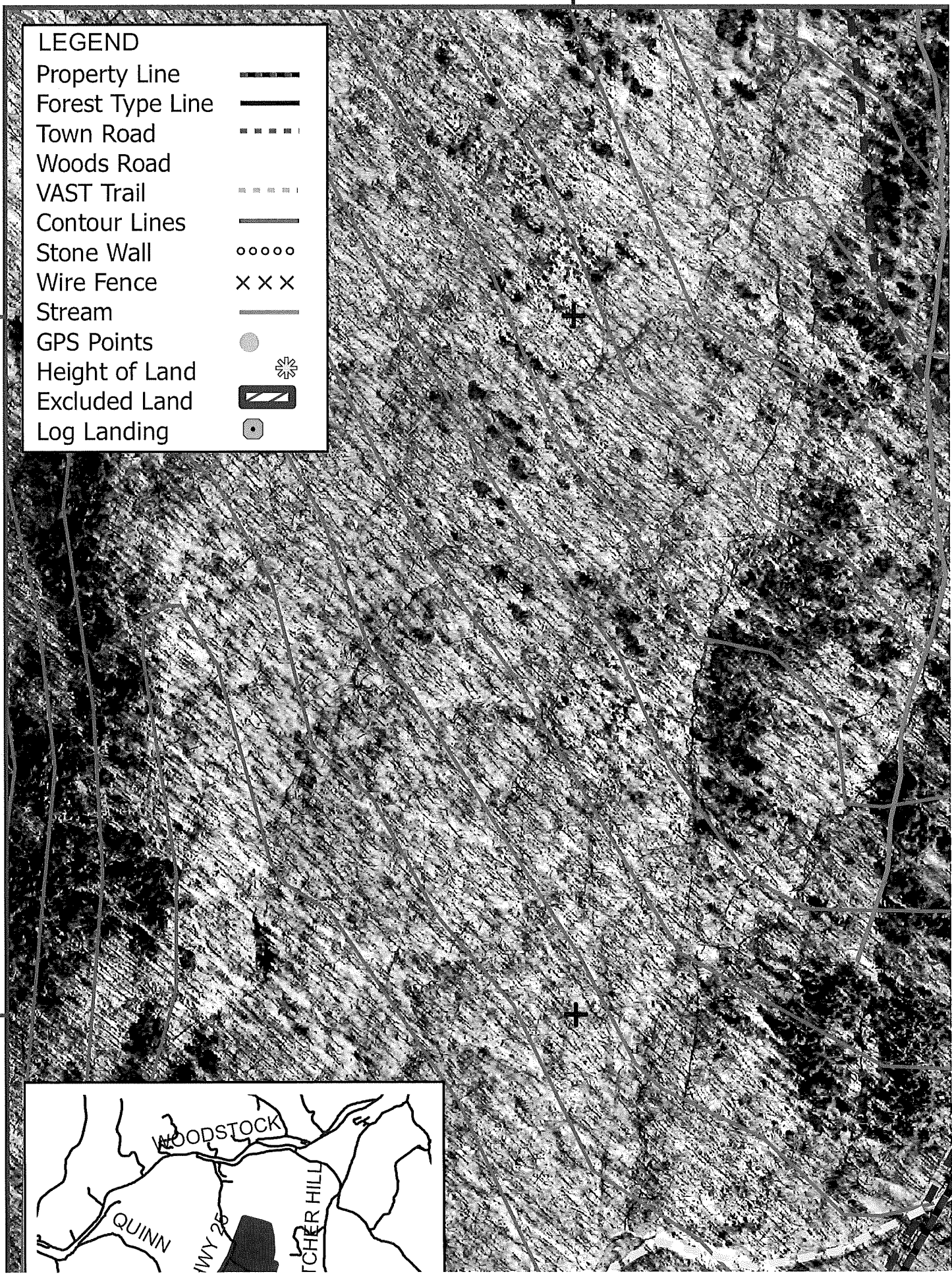
Tucker Westenfeld
Licensed Forester & Wildlife Consultant
T & H Forestry LLC
VT #148.0122992
P.O. Box 374
Hartland, VT 05048
Mobile: (603) 667-6805

493000

121000

120500

LEGEND	
Property Line	— — — — —
Forest Type Line	— — — — —
Town Road	· · · · ·
Woods Road	· · · · ·
VAST Trail	· · · · ·
Contour Lines	— — — — —
Stone Wall	o o o o o
Wire Fence	x x x
Stream	— — — — —
GPS Points	●
Height of Land	✱
Excluded Land	▨
Log Landing	⊙



GRANT AGREEMENT RESOLUTION - SINGLE GRANTEE

Form PM-1

WHEREAS, the (check one) [] Town [] City [] Village of _____ has applied for funding under the Vermont Community Development Program, as provided for in 10 VSA Ch. 29, and has received an award of funds under said provisions; and

WHEREAS, the Agency of Commerce and Community Development has tendered a Grant Agreement # _____ to this municipality for said funding:

Now, THEREFORE, BE IT RESOLVED as follows:

- 1) that the legislative body of this municipality accepts and agrees to the terms and conditions of said Grant Agreement;
- 2) that (Name) _____ Title _____ is hereby designated as the person with overall Administrative responsibility for the VCDP activities related to this Grant Agreement; and
- 3) that (Name) _____ Title _____ who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is the Town Manager, the City Manager, or the Town Administrator, hereby designated as the Authorizing Official (AO) to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

Passed this _____ day of _____, _____.

LEGISLATIVE BODY

(Typed Name)

(Signature)

For Agency Use:

Processed By: _____ Date: _____

**Town of Woodstock
Selectboard Meeting
May 5th 2026
8:30AM
Town Hall & Zoom
Minutes**

Draft minutes are subject to approval.

Present: Vice Chair Laura Powell, Cliff Johnson, Norm Frates Jr.

Staff: Eric Duffy, Stephanie Appelfeller, Kitty Mears Koar, Abbie Sherman, Robert Densmore, Chief David Green, Interim Police Chief Chris O’Keeffe

Public: Gay Travers, Nicholas Seldon, Peter Shoemaker, Peggy Fraser, Roger Logan, Wendy Marrinan, Loren Fisher, Matt Stout, Byron Kelly, George “Whit” Manter, Mary Ann Sweeny, John Powell, Eric Nesbitt, Kathy Avellino, Andrew Heyward, Seton Mcilroy, Deb Gravel, Mark Harris

A. Call to order

Vice Chair Laura Powell called the Selectboard meeting of May 5th to order at 8:30AM.

B. Additions to & deletions from posted agenda

Move Housing Task Force and MSK contract to top of the votes section

Vice Chair Powell noted she would add a Selectboard update under Discussion, before the Approval of Minutes

C. Citizen’s Comments

Vice Chair Laura Powell explained the citizen comment guidelines: comments are limited to three minutes per resident, are for matters not on the agenda, and must be addressed to the Board as a whole. Speakers must state their name and place of residence.

Gay Travers addressed the Board with a request to include the number of meeting attendees in the minutes. The Board acknowledged the request and expressed support for recording the number of attendees, noting that capturing every individual name could be challenging.

Nicholas Seldon requested that the Board direct Municipal Manager Eric Duffy to release a unredacted police report.

Peggy Fraser inquired about the process for getting questions answered through the Board, noting that questions submitted well in advance had not been placed on the agenda. Vice Chair Laura Powell acknowledged the concern and noted that agendas are

made at the discretion of the Chair and Vice Chair, and that the Board would work to clarify the process.

Deb Gravel requested advance notification of roadside mowing operations so that property owners could take precautionary steps to prevent the spread of invasive species. Eric Duffy indicated he would coordinate with the relevant staff.

D. Manager's Report

- a. Crosswalk striping on key routes is planned for May 11, weather permitting.
- b. The draft audit was received the prior week; staff provided responses to auditor questions, and a final draft is expected within approximately one week, at which point a meeting with the auditor will be scheduled before June 30.
- c. The final tax bills were due the previous Friday. Eric Duffy thanked Finance staff—Robert Densmore, Kitty Mears Koar, Ashley Wohler, and Patricia Martel—for managing approximately \$15,000,000 in deposits processed through the Finance Office over the past month. Utility bills (Water and Sewer) remain due June 11.
- d. Eric Duffy and Stephanie Appelfeller attended the Vermont City Manager Association's Conference, where they presented on Woodstock's short-term rental ordinance.
- e. The Finance Department processed over 1,200 deposits and sent more than 1,000 utility bills in April, in addition to assisting with the draft audit.
- f. The Fire/EMS Department recorded 22 fire calls, 43 EMS calls, hosted 19 Dartmouth student ride-along, and performed 20 building inspections.
- g. Police Dispatch handled over 278 calls for service (146 Village-related, 132 Town-related), conducted 96 motor vehicle stops resulting in 57 tickets and approximately \$9,207 in fines.

E. Finance Report

Eric Duffy reported that the Town is currently projecting a surplus of approximately \$180,000, though this figure is subject to change as additional expenses—particularly fuel—are incurred. He noted that the Fire and EMS department has continued to run over budget, primarily due to the difficulty of retaining part-time staff, which has required full-time employees working at overtime rates to cover shifts. This issue has been discussed with the Fire Chief over the past several months, and the board previously approved two new full-time positions effective July 1 to address the ongoing staffing challenges.

Mary Anne Sweeney, inquired about a wellness benefit line item that was significantly over budget. Finance Director Robert Densmore explained that the overage relates to a personnel policy benefit that reimburses employees for 75% of gym membership costs at the Woodstock Recreation Center or the Woodstock Athletic Club, paid on a quarterly basis. Ms. Sweeney expressed concern about the cost structure, particularly as the Woodstock Athletic Club already provides a substantial discount to Town employees on top of the Town subsidy, and suggested that directing employees exclusively to the

Recreation Center—which the Town already funds—would be more cost-effective. The board noted this could be considered in a future review of the personnel policy.

G. Votes

Housing Task Force

Economic Development Director Abbie Sherman presented a revised proposal for the Woodstock Housing and Economic Development Task Force. The revision was made in response to prior board feedback requesting a sharper focus on housing. The proposed task force would work under the Economic Development Director to develop and implement housing strategies supporting workforce growth, local business, and new resident attractions.

The primary objectives includes housing development in collaboration with public, private, and community stakeholders; providing policy and zoning recommendations based on a strategic plan; public education on housing and workforce topics; and developing partnerships with developers, nonprofits, state agencies, and local organizations. Membership is proposed at a minimum of five members appointed by the Selectboard with staggered three-year terms. The Planning Commission would appoint an ex officio member. Appointments are expected to be completed by July 1.

The Board expressed support for the revised focus and highlighted the importance of the partnerships component, noting that proactive outreach to developers is an area of needed growth. Abbie Sherman's background with state agencies was seen as an asset in building those relationships.

Motion: by Cliff Johnson to create the Housing and Economic Development Task Force under Economic Development Director Abbie Sherman, with the appointment schedule as outlined (8:53 AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

MSK Contract – Water Improvement Projects

Eric Duffy reported that draft contracts from MSK Engineering were received the prior afternoon. Two contracts were presented: one for the new Well project at \$90,725, and one for Project 1B at \$174,500. Both figures came in under the original informal cost estimates. Craig Jewett of MSK Engineering, formerly of Otter Creek Engineering, has a long-standing familiarity with Woodstock's water system. Abbie Sherman and staff met with MSK the previous day to review the contracts and were confident in moving forward.

Gay Travers raised a question about the procurement process, specifically whether three competitive bids with cost information were obtained. Vice Chair Laura Powell explained that the Town's procurement policy for civil engineering services uses a qualifications-based selection process, and that staff conducted qualification reviews with four firms. This approach was described as intentional, to avoid selecting a vendor solely on

cost—a factor that contributed to prior difficulties with the South Woodstock plant engineering work.

Peter Shoemaker asked for clarification on how the physical construction work would ultimately be bid. Abbie Sherman confirmed that MSK would design the project and prepare the bid documents, after which the Town would conduct a separate public bid process for the actual construction work, with MSK overseeing the selected contractor. Questions were also raised about what would happen if the construction bids came in under or over the bonded amount, and whether savings could be returned to taxpayers. Eric Duffy indicated he would research the legal parameters around early bond repayment and report back.

Motion: by Norm Frates Jr. to approve the two contracts with MSK Engineering for the water improvement projects, as presented (9:02AM)

Seconded: by Cliff Johnson

Vote: 3-0-0, passed

Conservation Committee Appointment – George Whit Manter

George “Whit” Manter appeared to present his application for appointment to the Conservation Commission. Mr. Manter noted that he and his wife relocated to Woodstock three years ago. He holds a degree in Biology and Environmental Studies from Dartmouth College and served ten years on the Conservation Commission in West Tisbury, Massachusetts, including two years as chairman. He has an extensive volunteer background with nature and conservation organizations in Massachusetts and Arizona and expressed readiness to commit to the meeting schedule. The board noted that the Village Trustees had also approved of his appointment the prior evening.

Motion: by Cliff to approve the appointment of George “Whit” Manter to the Conservation Commission (9:05AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Weathersfield Dispatch Contract

Eric Duffy reported that the Town Manager of Weathersfield reached out to inquire about Woodstock dispatching for their newly formed police force. Weathersfield had previously been dispatched through the Sheriff's Office, which already flows through Woodstock's dispatch system. The proposed contract is valued at \$45,000 with a 2.5% annual increase over two years. Staff indicated no additional workload or staffing is expected as a result.

Motion: by Cliff Johnson to approve the dispatch services contract with the Town of Weathersfield (9:07AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Porta Potties at Vondell-Cobb

Matt Stout, President of the Woodstock Area Mountain Bike Association (WAMBA), and board member Mark Harris presented a request to place a single seasonal portable toilet at the Vondell-Cobb reservoir trailhead. WAMBA has maintained trail agreements since 2016 and recorded approximately 68,000 trail crossings at the site last year. The portable toilet would be provided by Wind River at approximately \$180 per month on a month-to-month basis, with service every two weeks. WAMBA would be responsible for the cost. Mr. Stout proposed two potential placement locations—both set back from the road. He noted that portable toilets at the Saskadena 6 and Mount Tom trailheads operated without incident the prior season. The request was described as particularly important for female riders and families, with the unit to be ADA-accessible.

Public comments were mixed. Several residents expressed concern about setting a precedent for providing sanitation infrastructure at public recreational lands, the potential for misuse or overnight camping, and the aesthetic character of the property. Supporters cited practical need—particularly for women and families—and noted that the precedent concern was limited given the uniqueness of the Vondell-Cobb property among town-owned recreational lands. WAMBA representatives responded to concerns about overnight camping and incidental use by noting their active volunteer management of all trailheads and the absence of documented problems at comparable sites.

The Board expressed general support. Vice Chair Laura Powell noted the trial nature of the month-to-month arrangement and stated a preference for placement. Cliff Johnson indicated support, particularly given that WAMBA would bear the cost. The Board approved the request on a trial basis, contingent on confirmation that WAMBA's insurance coverage meets the Town's standards.

Motion: by Norm Frates Jr. to approve one seasonal portable toilet at the Vondell-Cobb reservoir, subject to WAMBA's insurance coverage meeting the Town's requirements (9:33 AM)

Seconded: by Cliff Johnson

Vote: 3-0-0, passed

Sewer Abatement – 648 Church Hill Road

The property at 648 Church Hill Road requested an abatement of its sewer bill based

on a change in occupancy from double to single residency. The Board approved abatement of the bill from February 2025 forward as a single-occupancy property.

Motion: by Cliff Johnson to abate the sewer bill at 648 Church Hill Road to single-occupancy rates effective February 2025 (9:35AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Sewer Abatement – 2 Highland Avenue Extension

The property at 2 Highland Avenue Extension was determined to have a private septic system and has never been connected to Town sewer. Sewer charges had been applied in error. The board approved a full abatement of current sewer charges and reimbursement of all sewer-related payments made in error, going back three years per the Town's abatement policy.

Motion: by Cliff Johnson to abate current sewer charges and reimburse sewer-related payments going back three years for the property at 2 Highland Avenue Extension (9:36AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Sewer Abatement – 1658 West Woodstock Road

The property at 1658 West Woodstock Road similarly has an independent septic system and should not have been charged for Town sewer service. The board approved abatement of the current sewer bill.

Motion: by Cliff Johnson to abate the current sewer bill for the property at 1658 West Woodstock Road (9:37 AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Water Abatement – 23 The Green

Finance Director Robert Densmore explained that the property at 23 The Green had experienced a prolonged billing error stemming from meter reading cards being submitted to the Aqueduct but not being properly reflected in billing records, resulting in usage not being updated since July 2023. When a current reading was finally captured, it produced an anomalously high bill reflecting years of accumulated uncounted usage.

The property owner, Mr. Heyward confirmed that he had consistently submitted blue cards to Gillingham's and had paid every bill presented to him in good faith. The Board and Finance

Director Robert Densmore agreed the appropriate remedy was to bill only for actual usage reflected between the two most recently received blue cards—a period of approximately nine months. Mr. Heyward also requested confirmation that any sewer bills tied to the incorrect readings would be addressed; the Board agreed to place the sewer abatement on the next meeting agenda, and Finance Director Robert Densmore committed to working with Mr. Heyward offline before the billing deadline.

Motion: by Cliff Johnson to abate the water bill for the property at 23 The Green to the recommended usage of 4,988 cubic feet (9:43 AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Water Abatement – 27 Slayton Terrace

Robert Densmore explained that the meter at 27 Slayton Terrace had a reader malfunction causing the second digit to be unreadable, resulting in usage always being recorded with the same leading digits. When the meter was successfully read in the current billing cycle, the accumulated error caused a bill for approximately 24,700 cubic feet to be generated, when actual usage for the period should have been approximately 4,700 cubic feet. The Board approved correction of the bill to reflect the accurate usage. The Board noted that a corresponding sewer abatement would need to be placed on a future agenda.

Motion: by Cliff Johnson to abate the water bill for the property at 27 Slayton to the recommended usage of 4,700 cubic feet (9:46 AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

Chamber of Commerce Budget

The Board considered the annual local options tax allocation request from the Chamber of Commerce, covering Wassail expenses, flower baskets, tree lights, and the Wireless Woodstock program. Vice Chair Laura Powell noted that the presentation had been made at the prior meeting and that Board members had reviewed the materials. She acknowledged that some of these services had historically been donated but are being transitioned to contracted arrangements for greater reliability, particularly tree lights. She also recognized Chamber representatives Jim Kelly and Loren Fisher for their work in getting the Wireless Woodstock system operational.

Eric Duffy noted that the total FY25 rooms and meals local options tax revenue was approximately \$419,000, and that the aggregate of all approved allocations—including this request—totals approximately \$300,000, leaving a positive balance.

Wendy Marrinan asked a clarifying question about which local options tax fund was

being used; staff confirmed it is the rooms and meals tax, the allocation of which is managed by the Selectboard.

Motion: by Cliff Johnson to approve the Chamber of Commerce local options tax budget allocation for FY26 (9:51 AM)

Seconded: by Norm Frates Jr.

Vote: 3-0-0, passed

H. Discussion

Rules and Procedures for Meetings

Vice Chair Laura Powell presented a draft Rules of Procedure document for Board discussion. She noted it was a working draft intended to formalize expectations for how the Board operates and how the public participates in meetings. Key provisions included: election of Chair and Vice Chair; quorum requirements; motion procedures; agenda preparation and notice requirements; and public participation guidelines.

The public participation section—drawn largely from VLCT guidance—stipulated that comments must be addressed to the Board as a whole, speakers must identify themselves, no individual may speak again until others have had the opportunity to comment, and personal or threatening remarks are prohibited. The Chair retains authority to restore order, up to and including removal from the meeting.

Cliff Johnson suggested that the document be supplemented with language capturing the spirit of community engagement—not just formal rules—and potentially a companion guide explaining how residents can most effectively interact with local government on different types of issues. The Board acknowledged that the size of discussion in meetings is not always proportionate to the importance of the underlying issue, and that clearer pathways could help address that.

Mary Anne Sweeney commended the inclusion of a process for requesting agenda items and recommended that the document also specify how and when requesters would be notified of denial or delay, noting that VLCT templates include sample reasons for denial. Wendy Marrinan expressed support for public engagement while cautioning that formal paperwork should not feel like a permitting process, and that organic communication between residents and the board should remain available.

Roger Logan supported the effort to formalize procedures and suggested the Town consider adopting a help desk system to better route citizen inquiries. Gay Travers offered a caution that any formal process should not create a perception of a two-tiered system in which some residents have easier access to the agenda than others, and recommended that reasons for denial be communicated clearly to requesters. Vice Chair Laura Powell noted that the draft would be revisited when Selectboard member Chair Susan Ford's returns, and

that feedback received would be incorporated into a revised version.

Statement from the Vice Chair

Vice Chair Laura Powell read a prepared statement announcing her resignation from the Selectboard, effective May 11, 2026. She reflected on her service since joining the Board five months postpartum, originally motivated by the goal of facilitating the Town's purchase of the Aqueduct. She expressed gratitude to fellow Board members, Town staff, and the voters of Woodstock for the opportunity to serve, and acknowledged the significant body of work undertaken by the Board and staff in recent years, including the acquisition of the water utility, renovation of the sewer plant, implementation of a local options tax, and professionalization of Town functions.

Vice Chair Powell's statement also addressed the conditions that led to her resignation. She cited a pattern of conduct she described as unacceptable, including offensive signs placed across the street from the Municipal Manager's home equipped with an air tag. Police being called on the Board's Administrative Assistant a single mom who grew up in this community. Threats of legal action against community members who expressed support for the Board or staff. A threatened bar complaint against Selectboard Cliff Johnson; and concerns raised by staff about personal safety. She concluded by expressing hope that "good people will continue to answer the call" of public service, knowing that Woodstock's future belongs to those who seek to build rather than to destroy.

Eric Duffy thanked Vice Chair Laura Powell for her service, acknowledging the personal sacrifice her work represented, and expressed that the Board would be lesser for her absence. Roger Logan addressed the Board stating he was both saddened and angry at the situation—saddened that someone of Powell's dedication had been driven from public service by what he described as "ugliness," and angry that such treatment of volunteers imperils the ability of local government to function. He called on Woodstock citizens to speak up.

Selectboard Vacancy

With Vice Chair Laura Powell's departure effective May 11, and with Norm Frates planned travel in June, Eric Duffy noted that the three-member Board could face quorum challenges. He recommended that the Board open an application process promptly, with a goal of appointing at least one—and possibly two—members at the May 28 meeting, and still proceeding with the previously planned August 11 election for open seats. Eric Duffy indicated that legal guidance from VLCT and outside counsel suggested the Board has authority to appoint members to serve until the election, and that the statutory language requires action "forthwith."

Cliff Johnson expressed caution about moving too quickly, preferring to receive written legal guidance on the precise timeline obligation before committing to an appointment at the May 28 meeting, and raising concern about insufficient time to attract

well-qualified applicants. The Board agreed to launch the application process immediately, with a deadline of approximately May 26th for applications, and to evaluate at the May 28th meeting whether appointments should be made. Language in the public announcement would reflect that an appointment at that meeting is possible but not guaranteed, pending legal and practical review. The August 11 election would proceed as planned, with appointed members eligible to run.

Gay Travers raised a concern shared by others that appointed members gain an incumbency advantage, and advocated for a special election as the preferred path. Gay Travers argued that Woodstock has historically operated with a three-member Board and that the urgency of appointment may be overstated. Eric Duffy acknowledged the concern but noted that certain time-sensitive decisions cannot be delayed and require a functioning quorum.

I. Approval of Minutes

Vice Chair Powell noted a correction to the April 21, 2026 minutes: the spelling of resident Loren Fisher's name should be corrected to "Loren."

Motion: by Norm Frates Jr. to approve the minutes of March 19,
2026, April 7, 2026, and April 21, 2026, as corrected
(10:36 AM)

Seconded: by Cliff Johnson

Vote: 3-0-0, passed

J. Adjournment

Motion: by Norm Frates Jr. to adjourn the meeting (10:37 AM)

Seconded: by Cliff Johnson

Vote: 3-0-0, passed

Respectfully submitted,

Kitty Mears Koar

Kim Bean's Statement in Support of the Porta-Potties

Hi. My name is Kim. I am an active member & volunteer of WAMBA. I am writing today to advocate for the porta potty at the Aqueduct.

I believe that a porta potty at the Aqueduct trailhead makes the trail system more inviting to those who use the trails. We regularly have people join our rides that come from over 30 miles (one way). Many local riders often come directly from work. And it is not uncommon to chat with out-of-state groups who have come to ride. For example, last September while out on a ride, I spoke with 6 groups of 2 or more people who had all come from MA or CT to ride for the day.

These examples highlight the need for the porta potty at the trailhead. The Welcome Center in town is not a likely stop for those headed to the trails and is not available after 5pm, which is a popular ride time.

I recently spoke with a Board Member from Upper Valley Mountain Bike Association in Lebanon, NH. They have had a porta potty (year-round) at the trailhead for 8 years. In all this time, they have only had one incident when a side of the porta potty was spray painted. Even during a time when they experienced an issue with people using the lot to sleep in their cars, the porta potty was never bothered. There is now a permanent enclosure for the porta potty that includes a changing space.

He, too, recently spoke with someone on the trail who had come from MA for the day to ride their location and then come to Woodstock to ride both Peg & Aqueduct.

Those of us who use the trails, whether we are local or come from far away, will appreciate the porta potty and agree that it makes the trails more inviting and accessible to all trail users.

Thank you.

