Village of Woodstock
Board of Trustees
February 10th 2026
6:30PM
Town Hall & Zoom
Agenda

A. Call to order
B. Additions and Deletions to posted agenda
C. Citizens' Comment – Three Minute Limit
D. Reports
    a. Manager's Report
    b. Financial Report
    c. Police Report
E. Votes
    a. WUHS – Senior Pictures- Use of Green
    b. March for Meals -Banner
    c. Girl Scout Cookie Sale in front of the Village Butcher- Sidewalk Permit
    d. Girl Scout Cookie Sale in front of Clover Gift Shop – Sidewalk Permit
    e. Pride- Use of Green Amendment
    f. Pride- Use of Parking Meters for Flags
    g. Chamber of Commerce
        Wassail- Use of Green, Use of Gore, Parade, Banner
        Market on the Green – Use of Green
        Sidewalk Permit (Event) – May 15th&16th and August 14th&15th
    h. FY27 Village Warning
F. Discussion
    a. Two Rivers presentation: Tier IB Process
    b. Police vehicle camera and body camera contract
    c. Village Meeting Update
    d. Village's Position on ACT 250 Process for Demolition of 14 and 16 South St.
    e. March Re-org Meeting prep
    f. Village Report distributed by March 6th
G. Approval of Minutes
    01.13.26
    01.26.26
H. Adjournment

The link to join us by Zoom is:
https://us02web.zoom.us/j/85879622419?pwd=Q1NZUIFKaWRPTmZURFppUGxWRU9UUT09
Or from zoom.us you can enter these details to join the meeting:
Meeting ID: 858-7962-2419
Password: 412048
You can also download the Zoom app on your smartphone.

Account	Budget	Actual	Actual % of Budget
2-400 REAL ESTATE TAX REVENUE			
2-4001-000 Real Estate Taxes	764,197.13	764,197.13	100.00%
2-4004-000 In Lieu of Taxes	0.00	0.00	0.00%
2-4005-000 Land Use/Hold Harmless	0.00	0.00	0.00%
2-4009-000 National Park Land Trust	14,600.00	0.00	0.00%
Total REAL ESTATE TAX REVENUE	**778,797.13**	**764,197.13**	**98.13%**
2-401 HIGHWAY REVENUE			
2-4017-000 Highway Rebate	0.00	0.00	0.00%
Total HIGHWAY REVENUE	**0.00**	**0.00**	**0.00%**
2-402 FEES & PERMITS			
2-4025-000 Use of Green	1,000.00	825.00	82.50%
2-4026-000 Curb Cuts Permits	300.00	175.00	58.33%
Total FEES & PERMITS	**1,300.00**	**1,000.00**	**76.92%**
2-404 SHORT TERM RENTAL ENFORCE			
2-4041-000 Registrations	25,000.00	4,000.00	16.00%
2-4042-000 Fines	50.00	0.00	0.00%
Total SHORT TERM RENTAL ENFORCE	**25,050.00**	**4,000.00**	**15.97%**
2-405 PLANNING & ZONING			
2-4051-000 Zoning Permits	50,000.00	18,689.00	37.38%
2-4052-000 Zoning Maps & Regulations	0.00	10.00	100.00%
2-4053-000 Yard Sale Permits	50.00	40.00	80.00%
Total PLANNING & ZONING	**50,050.00**	**18,739.00**	**37.44%**
2-406 POLICE REVENUE			
2-4061-000 Parking Fines	30,000.00	23,250.00	77.50%
2-4062-000 Parking Meter Revenue	60,000.00	24,018.56	40.03%
2-4063-000 Police Contracts	10,400.10	6,785.00	65.24%
2-4064-000 Misc Police Revenue	2,500.00	32,556.42	1,302.26%
2-4065-000 Moving Violations - VTTC	35,000.00	1,361.73	3.89%
2-4066-000 False Alarms	3,000.00	0.00	0.00%
2-4067-000 Town Services	473,270.67	276,074.56	58.33%
2-4068-000 Courthouse parking	9,270.00	30,070.20	324.38%
2-4069-000 CreditCardsPermitsParking	98,000.00	80,965.31	82.62%
Total POLICE REVENUE	**721,440.77**	**475,081.78**	**65.85%**
2-407 INTEREST INCOME			
2-4070-000 Donations	0.00	0.00	0.00%
2-4071-000 General Interest Income	32,500.00	5,594.31	17.21%
2-4072-000 Restricted Interest	0.00	0.00	0.00%
2-4073-000 CD Interest Income	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
2-4074-000 Parking Facil Interest	0.00	0.00	0.00%
Total INTEREST INCOME	**32,500.00**	**5,594.31**	**17.21%**
2-409 MISCELLANEOUS			
2-4091-000 Miscellaneous Revenue	4,000.00	3,497.96	87.45%
2-4092-000 Misc - State of Vermont	0.00	0.00	0.00%
2-4093-000 Highway State Aid	0.00	0.00	0.00%
2-4094-000 ARPA Grant Revenue	0.00	0.00	0.00%
2-4096-000 Sale of Equipment	0.00	0.00	0.00%
2-4097-000 Insurance Reimbursement	0.00	0.00	0.00%
2-4097-002 Other Reimbursements	0.00	0.00	0.00%
2-4098-000 Prior Year Adjustments	1,700.00	0.00	0.00%
Total MISCELLANEOUS	**5,700.00**	**3,497.96**	**61.37%**
2-41 EAST END			
2-4101-000 East End Revenue	2,800.00	300.00	10.71%
Total EAST END	**2,800.00**	**300.00**	**10.71%**
2-43 IRENE RECOVERY REVENUE			
Total IRENE RECOVERY REVENUE	**0.00**	**0.00**	**0.00%**
2-44 GRANT REVENUE			
2-4401-000 Planning Grant Revenue	0.00	0.00	0.00%
2-4402-000 Police Equip Grant Revenu	0.00	0.00	0.00%
2-4403-000 Police Vest Grant Revenue	0.00	0.00	0.00%
2-4404-000 MDT Police Grant Revenue	0.00	0.00	0.00%
2-4405-000 Highway Grant Revenue	0.00	0.00	0.00%
2-4406-000 Sidewalk Grant Revenue	0.00	0.00	0.00%
2-4407-000 Village Tree Grant Reven	0.00	0.00	0.00%
2-4408-000 NorthSt RetainWall Grant	0.00	0.00	0.00%
2-4409-000 WaterfrontPark GrantReven	0.00	0.00	0.00%
2-4410-000 Park & Ride Grant Revenue	0.00	0.00	0.00%
2-4413-000 Energy Grant Revenue	0.00	0.00	0.00%
2-4414-000 DUI Enforcement Grant Rev	15,000.00	10,553.02	70.35%
2-4415-000 SnowDumpConstr Grant Rev	0.00	0.00	0.00%
2-4416-000 Police PACIF Grant Rev	0.00	0.00	0.00%
2-4417-000 PoliceHWYSafetyGrantReven	0.00	0.00	0.00%
2-4418-000 SustainableWoodstockGrant	0.00	0.00	0.00%
2-4419-000 SafeRoutesToSchoolGrant	0.00	0.00	0.00%
2-4424-000 ByPassMitgationGrantRev	0.00	0.00	0.00%
2-4436-000 SLFRF/ARPA Village	0.00	0.00	0.00%
2-4437-000 VLTC Passive Grant	0.00	0.00	0.00%
Total GRANT REVENUE	**15,000.00**	**10,553.02**	**70.35%**
2-470 TRANSFERS IN			

Account	Budget	Actual	Actual % of Budget
2-4701-000 Transfer from Cap Reserve	0.00	0.00	0.00%
2-4701-001 Transfer(Special) from CR	0.00	0.00	0.00%
2-4702-000 Transfer from Trustee	0.00	3,400.00	100.00%
2-4703-000 Transfer/Endowment Fund	0.00	0.00	0.00%
2-4704-000 Transfer from Parking Fac	0.00	0.00	0.00%
2-4706-000 Transfer from CapRes Unre	0.00	0.00	0.00%
Total TRANSFERS IN	**0.00**	**3,400.00**	**100.00%**
2-480 COMMUNITY CONTRIBUTIONS			
2-4802-000 Contribution for Trees	0.00	0.00	0.00%
Total COMMUNITY CONTRIBUTIONS	**0.00**	**0.00**	**0.00%**
Total Revenues	**1,632,637.90**	**1,286,363.20**	**78.79%**
2-4097-023 Note Proceeds	0.00	0.00	0.00%
2-500 SPECIAL ARTICLES			
2-5001 GRANTS/CONTRIB-TRUST FUND			
2-5001-901 Audit Expense	0.00	0.00	0.00%
2-5001-902 Trustee Public Funds Wage	0.00	0.00	0.00%
2-5001-905 Ethel Woods Fund-Sidewalk	0.00	0.00	0.00%
2-5001-906 O.A. Whitcomb Fund-Trees	0.00	0.00	0.00%
2-5001-907 ConstructParkingVailField	0.00	0.00	0.00%
2-5001-987 Lobbyist/Truck Laws	0.00	0.00	0.00%
2-5001-988 Rental - NWPL Parking Lot	0.00	0.00	0.00%
2-5001-989 Parking Meters-NWPL Lot	0.00	0.00	0.00%
Total GRANTS/CONTRIB-TRUST FUND	**0.00**	**0.00**	**0.00%**
2-5002 GRANTS/CONTRIB-GENL FUND			
2-5002-928 Tree Fund	0.00	0.00	0.00%
2-5002-929 WelcomeFacilitiesStaffing	0.00	0.00	0.00%
2-5002-931 Seasonal Decorations	0.00	0.00	0.00%
2-5002-966 PolicEMT Stipend/Training	0.00	0.00	0.00%
2-5002-967 Village Police Officer	0.00	0.00	0.00%
2-5002-982 Eng. RE:RelocateSnowDump	0.00	0.00	0.00%
2-5002-983 Parking Lot Construction	0.00	0.00	0.00%
2-5002-984 Re-Allocate Rte 4 Fund	0.00	0.00	0.00%
2-5002-985 Comfort Station Contrib	0.00	0.00	0.00%
2-5002-986 TeagleLandingBankStabiliz	0.00	0.00	0.00%
2-5002-987 Aerate&Fertilize TheGreen	0.00	0.00	0.00%
2-5002-988 Paw Bags	0.00	0.00	0.00%
2-5002-989 Lobbyist/Truck Laws	0.00	0.00	0.00%
Total GRANTS/CONTRIB-GENL FUND	**0.00**	**0.00**	**0.00%**
Total SPECIAL ARTICLES	**0.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
2-501 ADMINSTRATION			
2-5011 TRUSTEES			
2-5011-100 Salaries & Wages	3,750.00	3,750.00	100.00%
2-5011-197 Employer healthcare cost	165,853.61	110,891.62	66.86%
2-5011-198 CCC Tax Village	2,982.72	1,985.96	66.58%
2-5011-199 Employer Paid Benefits	230.00	286.90	124.74%
2-5011-302 Legal Fees	5,000.00	23,429.58	468.59%
2-5011-313 Community Television	0.00	0.00	0.00%
2-5011-603 Dues, Subs & Meetings	100.00	140.94	140.94%
2-5011-612 Printing Village Report	1,500.00	0.00	0.00%
2-5011-613 Tree Fund	10,000.00	0.00	0.00%
2-5011-615 Advertising	1,000.00	0.00	0.00%
2-5011-616 WES Parking lot	1,000.00	0.00	0.00%
2-5011-700 Police Search	0.00	0.00	0.00%
2-5011-801 Unclassified	0.00	0.00	0.00%
2-5011-806 Comp Unused Sick/Vac Time	0.00	0.00	0.00%
2-5011-810 Lobbyist	0.00	0.00	0.00%
2-5011-815 Insurance	97,125.00	46,519.07	47.90%
Total TRUSTEES	**288,541.33**	**187,004.07**	**64.81%**
2-5012 EXECUTIVE			
2-5012-100 Salaries & Wages	81,750.00	49,640.56	60.72%
2-5012-199 Employer Paid Benefits	16,350.00	4,293.53	26.26%
2-5012-200 Wellness	325.00	0.00	0.00%
2-5012-301 Professional Services	12.50	0.00	0.00%
2-5012-314 IT infastructure	8,500.00	2,619.24	30.81%
2-5012-602 Meeting/Professional Deve	1,000.00	143.56	14.36%
2-5012-603 Dues, Subs & Meetings	850.00	1,620.56	190.65%
2-5012-615 Advertising	135.00	0.00	0.00%
Total EXECUTIVE	**108,922.50**	**58,317.45**	**53.54%**
2-5013 OFFICE ADMINISTRATION			
2-5013-201 Operating Supplies	1,295.00	580.60	44.83%
2-5013-202 Office Supplies	1,415.00	337.13	23.83%
2-5013-204 Postage	2,000.00	1,620.11	81.01%
2-5013-401 Equip Repairs & Mainte	400.00	313.80	78.45%
2-5013-402 Machinary & Equipment	822.50	0.00	0.00%
2-5013-502 Communications	5,550.00	3,647.70	65.72%
2-5013-503 NEMRC Support/License	837.50	1,452.82	173.47%
2-5013-504 Reallocation of Reapprais	0.00	0.00	0.00%
2-5013-505 IT - Village	7,750.00	5,859.78	75.61%
2-5013-615 Advertising	700.00	260.40	37.20%
2-5013-701 Manager's Search	0.00	0.00	0.00%
Total OFFICE ADMINISTRATION	**20,770.00**	**14,072.34**	**67.75%**
2-5014 AUDITING			
2-5014-301 Professional Services	16,600.00	12,200.00	73.49%

Account	Budget	Actual	Actual % of Budget
Total AUDITING	**16,600.00**	**12,200.00**	**73.49%**
2-5015 TREASURER			
2-5015-100 Salaries & Wages	1,500.00	807.56	53.84%
2-5015-199 Employer Paid Benefits	100.00	60.58	60.58%
2-5015-601 Travel & Transportation	0.00	0.00	0.00%
Total TREASURER	**1,600.00**	**868.14**	**54.26%**
2-5016 ACCOUNTING			
2-5016-100 Salaries & Wages	41,528.71	24,175.85	58.21%
2-5016-199 Employer Paid Benefits	10,250.00	2,665.45	26.00%
2-5016-301 Professional Services	4,050.00	139.87	3.45%
2-5016-305 Other Purchased Services	456.25	0.00	0.00%
2-5016-603 Dues, Subs & Meetings	125.00	171.65	137.32%
Total ACCOUNTING	**56,409.96**	**27,152.82**	**48.13%**
2-5018 VILLAGE CLERK			
2-5018-316 Village Clerk Wages	400.00	400.00	100.00%
Total VILLAGE CLERK	**400.00**	**400.00**	**100.00%**
2-5019 CAPITAL RESERVE			
2-5019-932 Office Equipment	0.00	0.00	0.00%
2-5019-936 Manager's Pick-up	0.00	0.00	0.00%
2-5019-937 Compensation Unused Sick/	10,000.00	10,000.00	100.00%
2-5019-938 Tree Fund	5,000.00	5,000.00	100.00%
Total CAPITAL RESERVE	**15,000.00**	**15,000.00**	**100.00%**
Total ADMINSTRATION	**508,243.79**	**315,014.82**	**61.98%**
2-502 HIGHWAY DEPARTMENT			
2-5022 TRAFFIC CONTROL			
2-5022-715 Traffic Control Signs	0.00	0.00	0.00%
Total TRAFFIC CONTROL	**0.00**	**0.00**	**0.00%**
2-5023 HIGHWAY MAINTENANCE			
2-5023-100 Salaries & Wages	0.00	0.00	0.00%
2-5023-101 Overtime	0.00	0.00	0.00%
2-5023-103 Summer Help-Wages	0.00	0.00	0.00%
2-5023-199 Employer Paid Benefits	0.00	0.00	0.00%
2-5023-201 Operating Supplies	0.00	0.00	0.00%
2-5023-305 Other Purchased Services	0.00	0.00	0.00%
2-5023-306 Emergency Work	0.00	0.00	0.00%
2-5023-307 SnowDumpRelocate Research	0.00	0.00	0.00%
2-5023-320 SnowDumpPollutionMonitor	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
2-5023-321 Stormwater Monitoring	0.00	0.00	0.00%
2-5023-409 Small Tools & Equipment	0.00	0.00	0.00%
2-5023-425 Frost Mills Rental	0.00	0.00	0.00%
2-5023-426 NWPL Parking Lot Rental	0.00	0.00	0.00%
2-5023-503 Fuel	0.00	0.00	0.00%
2-5023-507 Rubbish Removal	0.00	0.00	0.00%
2-5023-710 Road Maintenance	0.00	0.00	0.00%
2-5023-711 Road Construction	0.00	0.00	0.00%
2-5023-716 SouthSt Ped Refuge Island	0.00	0.00	0.00%
2-5023-717 Storm Drains	0.00	0.00	0.00%
2-5023-718 Guardrails	0.00	0.00	0.00%
2-5023-727 Crosswalk Maintenance	0.00	0.00	0.00%
2-5023-802 Salt & Sand	0.00	0.00	0.00%
2-5023-810 Special Mtg Supplement	0.00	0.00	0.00%
2-5023-901 IRE Local Share Expenses	0.00	0.00	0.00%
Total HIGHWAY MAINTENANCE	**0.00**	**0.00**	**0.00%**
2-5024 SIDEWALK MAINTENANCE			
2-5024-727 Sidewalk Maintenance	0.00	0.00	0.00%
2-5024-728 Sidewalk Construction	0.00	0.00	0.00%
2-5024-810 Special Mtg Supplement	0.00	0.00	0.00%
2-5024-821 Eastend Sidewalk	0.00	0.00	0.00%
Total SIDEWALK MAINTENANCE	**0.00**	**0.00**	**0.00%**
2-5025 VILLAGE PARKS			
2-5025-201 Operating Supplies	0.00	0.00	0.00%
2-5025-210 Paw Bags	0.00	0.00	0.00%
2-5025-301 East End Park - Parking	0.00	0.00	0.00%
2-5025-302 Fertilization/tree work E	1,700.00	0.00	0.00%
2-5025-401 Fence & Park Maintenance	0.00	0.00	0.00%
2-5025-406 Fence Post Repair	0.00	0.00	0.00%
2-5025-409 Small Tools & Equipment	0.00	0.00	0.00%
2-5025-505 Park&Ride Street Lights	0.00	0.00	0.00%
2-5025-507 Rubbish Removal	0.00	0.00	0.00%
Total VILLAGE PARKS	**1,700.00**	**0.00**	**0.00%**
2-5026 STREET LIGHTS			
2-5026-505 Street Lights	0.00	0.00	0.00%
2-5026-508 Street Light Fixtures	0.00	0.00	0.00%
Total STREET LIGHTS	**0.00**	**0.00**	**0.00%**
2-5027 PUBLIC WORKS BUILDING			
2-5027-501 Utilities	0.00	0.00	0.00%
2-5027-703 Bldg Repairs & Mainte	0.00	0.00	0.00%
Total PUBLIC WORKS BUILDING	**0.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
2-5028 HIGHWAY EQUIPMENT MAINT			
2-5028-203 Repair & Mainte Supplies	0.00	0.00	0.00%
2-5028-207 Equip Mainte Supplies	0.00	0.00	0.00%
2-5028-401 Equipment Repair	0.00	0.00	0.00%
2-5028-406 Equipment Purchase	0.00	0.00	0.00%
2-5028-407 Spare SnowBlower Radiator	0.00	0.00	0.00%
2-5028-409 Small Tools & Equipment	0.00	0.00	0.00%
Total HIGHWAY EQUIPMENT MAINT	**0.00**	**0.00**	**0.00%**
2-5029 CAPITAL RESERVE			
2-5029-928 2 Ton Truck '13	0.00	0.00	0.00%
2-5029-929 2 Ton Truck '19	0.00	0.00	0.00%
2-5029-930 Ton Truck '20	0.00	0.00	0.00%
2-5029-938 2 Ton Truck '15	0.00	0.00	0.00%
2-5029-939 Ton Truck '17	0.00	0.00	0.00%
2-5029-946 F-150 Pick-up	0.00	0.00	0.00%
2-5029-947 Dump Truck	0.00	0.00	0.00%
2-5029-953 Snow Blower	0.00	0.00	0.00%
2-5029-954 Street Sweeper	0.00	0.00	0.00%
2-5029-976 TheGreen-ArchwayEntrances	0.00	0.00	0.00%
2-5029-977 Teagle Landing	0.00	0.00	0.00%
2-5029-978 Future Comfort Station	0.00	0.00	0.00%
2-5029-979 Future Parking Lot Constr	0.00	0.00	0.00%
Total CAPITAL RESERVE	**0.00**	**0.00**	**0.00%**
Total HIGHWAY DEPARTMENT	**1,700.00**	**0.00**	**0.00%**
2-503 VILLAGE POLICE DEPT			
2-5030 POLICE ADMINISTRATION			
2-5030-100 Salaries & Wages	178,360.00	102,801.39	57.64%
2-5030-107 Educ,EMT Training&Stipend	4,350.00	1,000.00	22.99%
2-5030-199 Employer Paid Benefits	35,672.00	18,085.07	50.70%
2-5030-201 Operating Supplies	1,750.00	3,568.47	203.91%
2-5030-202 Office Supplies	325.00	790.71	243.30%
2-5030-601 Travel & Transportation	350.00	93.00	26.57%
2-5030-603 Dues, Subs & Meetings	2,100.00	1,155.00	55.00%
2-5030-604 Grants, Dues & Subs	0.00	0.00	0.00%
2-5030-610 Printing & Binding	200.00	0.00	0.00%
2-5030-615 Advertising	200.00	0.00	0.00%
Total POLICE ADMINISTRATION	**223,307.00**	**127,493.64**	**57.09%**
2-5031 LAW ENFORCEMENT			
2-5031-100 Salaries & Wages	417,000.00	248,228.14	59.53%
2-5031-104 Contract Services	0.00	3,197.00	100.00%
2-5031-107 Local, EMT & Educ Stipend	15,700.00	10,783.25	68.68%
2-5031-199 Employer Paid Benefits	84,930.00	58,801.10	69.23%

Account	Budget	Actual	Actual % of Budget
2-5031-201 Operating Supplies	900.00	265.96	29.55%
2-5031-206 Weapon Mainte & Supplies	1,460.00	13,721.95	939.86%
2-5031-301 Professional Services	957.00	0.00	0.00%
2-5031-306 Uniform Service	3,100.00	11,752.69	379.12%
2-5031-312 Bike Patrol	100.00	0.00	0.00%
2-5031-401 Axon Body 4	100.00	0.00	0.00%
2-5031-409 Small Tools & Equipment	11,400.00	526.20	4.62%
2-5031-410 Flashing Radar SpeedSigns	0.00	0.00	0.00%
2-5031-413 Officer Video Recording	100.00	0.00	0.00%
2-5031-603 Dues, Subs & Meetings	350.00	0.00	0.00%
Total LAW ENFORCEMENT	**536,097.00**	**347,276.29**	**64.78%**
2-5032 POLICE TRAINING			
2-5032-100 Salaries & Wages	13,500.00	23,060.55	170.82%
2-5032-199 Employer Paid Benefits	2,700.00	1,772.71	65.66%
2-5032-601 Travel & Transportation	300.00	0.00	0.00%
2-5032-605 Tuition	2,000.00	640.50	32.03%
Total POLICE TRAINING	**18,500.00**	**25,473.76**	**137.70%**
2-5033 POLICE COMMUNICATIONS			
2-5033-304 Dispatch Services	64,730.00	64,730.00	100.00%
2-5033-402 Radio Maintenance	500.00	460.00	92.00%
2-5033-502 Communications	10,000.00	5,025.88	50.26%
Total POLICE COMMUNICATIONS	**75,230.00**	**70,215.88**	**93.33%**
2-5034 PARKING METERS			
2-5034-100 Salaries & Wages	30,181.00	12,685.03	42.03%
2-5034-199 Employer Paid Benefits	2,414.48	973.65	40.33%
2-5034-202 Office Supplies	3,050.00	5,308.63	174.05%
2-5034-204 Postage	3,060.00	2,049.94	66.99%
2-5034-210 Computer Software	1,100.00	0.00	0.00%
2-5034-212 CreditCard/Meter Charges	13,000.00	28,371.21	218.24%
2-5034-301 Professional Services	225.00	17.50	7.78%
2-5034-401 Equip Repair & Mainte	525.00	568.97	108.38%
2-5034-402 CrdtCrd/MterRepair/Replac	500.00	1,012.48	202.50%
2-5034-407 Equipment Purchase	1,050.00	0.00	0.00%
2-5034-409 Small Tools & Equipment	700.00	0.00	0.00%
2-5034-410 Parking fund	0.00	0.00	0.00%
2-5034-425 NW Library Lot Rent	11,000.00	11,000.00	100.00%
Total PARKING METERS	**66,805.48**	**61,987.41**	**92.79%**
2-5035 POLICE VEHICLE			
2-5035-401 Equip Repair & Mainte	8,850.63	4,394.98	49.66%
2-5035-409 Small Tools & Equipment	950.00	34.14	3.59%
2-5035-503 Fuel	10,400.00	4,063.00	39.07%
Total POLICE VEHICLE	**20,200.63**	**8,492.12**	**42.04%**

Account	Budget	Actual	Actual % of Budget
2-5036 BUILDING MAINTENANCE			
2-5036-100 Salaries & Wages	2,200.00	0.00	0.00%
2-5036-199 Employer Paid Benefits	170.00	0.00	0.00%
2-5036-504 Propane	2,250.00	0.00	0.00%
2-5036-506 Electricity	2,000.00	0.00	0.00%
2-5036-507 Rubbish Removal	2,500.00	2,264.73	90.59%
2-5036-508 Water/Sewer	500.00	0.00	0.00%
2-5036-703 Building Maintenance	250.00	650.00	260.00%
2-5036-704 Roof Replacement	0.00	0.00	0.00%
2-5036-705 Storage Trailer	0.00	0.00	0.00%
Total BUILDING MAINTENANCE	**9,870.00**	**2,914.73**	**29.53%**
2-5037 TOWN POLICE SERVICES			
2-5037-100 T Salaries & Wages	0.00	0.00	0.00%
2-5037-102 T Training Wages	0.00	0.00	0.00%
2-5037-104 T Contract Services	0.00	0.00	0.00%
2-5037-107 T Stipend	0.00	0.00	0.00%
2-5037-198 T Training Paid Benefits	0.00	0.00	0.00%
2-5037-199 T Employer Paid Benefits	0.00	0.00	0.00%
2-5037-302 T Legal Fees	0.00	0.00	0.00%
2-5037-306 T Uniform Service	1,250.00	132.93	10.63%
2-5037-307 Extended Vehicle Warranty	0.00	0.00	0.00%
2-5037-401 T Vehicle Repairs & Maint	1,500.00	0.00	0.00%
2-5037-409 T Small Tools & Equip	525.00	0.00	0.00%
2-5037-410 T 4X4 Vehicle Lease	6,850.00	6,676.91	97.47%
2-5037-411 T 4X4 Radio,Lights,Radar	800.00	0.00	0.00%
2-5037-412 T Flashing Speed Signs	0.00	0.00	0.00%
2-5037-502 Communications	315.00	0.00	0.00%
2-5037-503 T Fuel	0.00	0.00	0.00%
2-5037-603 Dues, Subs & Meetings	100.00	0.00	0.00%
2-5037-605 T Tuition	750.00	0.00	0.00%
2-5037-704 T Roof Replacement	0.00	0.00	0.00%
Total TOWN POLICE SERVICES	**12,090.00**	**6,809.84**	**56.33%**
2-5039 CAPITAL RESERVE			
2-5039-932 Office Carpet	0.00	0.00	0.00%
2-5039-933 Police Computer	1,500.00	1,500.00	100.00%
2-5039-934 Radio System	2,000.00	2,000.00	100.00%
2-5039-935 Flashing Radar Speed Sign	0.00	0.00	0.00%
2-5039-965 Police Cruiser	30,000.00	30,000.00	100.00%
2-5039-966 Weapon Replacement	0.00	0.00	0.00%
2-5039-970 Police Training	0.00	0.00	0.00%
Total CAPITAL RESERVE	**33,500.00**	**33,500.00**	**100.00%**
Total VILLAGE POLICE DEPT	**995,600.11**	**684,163.67**	**68.72%**

Account	Budget	Actual	Actual % of Budget
2-504 SHORT TERM RENTAL ENFORCE			
2-5040-100 Wages	0.00	0.00	0.00%
2-5040-199 Benefits	0.00	0.00	0.00%
2-5040-201 Operating Supplies	0.00	0.00	0.00%
2-5040-202 Office Supplies	0.00	0.00	0.00%
2-5040-204 Postage	0.00	0.00	0.00%
2-5040-302 Legal Fees	0.00	0.00	0.00%
Total SHORT TERM RENTAL ENFORCE	**0.00**	**0.00**	**0.00%**
2-507 BOARDS & AGENCIES			
2-5070 PLANNING & ZONING			
2-5070-100 Salaries & Wages	72,000.00	36,381.44	50.53%
2-5070-199 Employer Paid Benefits	13,614.00	3,283.06	24.12%
2-5070-301 Professional Services	16,900.00	0.00	0.00%
2-5070-302 Legal Fees	3,200.00	479.00	14.97%
2-5070-406 Equipment Purchase	1,000.00	0.00	0.00%
2-5070-601 Travel & Transportation	1,500.00	255.50	17.03%
2-5070-603 Dues, Subs & Meetings	4,000.00	1,328.92	33.22%
2-5070-611 Printing Ordinances	0.00	0.00	0.00%
2-5070-615 Advertising	3,200.00	2,054.90	64.22%
2-5070-812 GIS Mapping	480.00	0.00	0.00%
Total PLANNING & ZONING	**115,894.00**	**43,782.82**	**37.78%**
2-5079 CAPITAL RESERVE			
2-5079-933 Computer Equip Replace	0.00	0.00	0.00%
2-5079-934 Update Village-Town Plan	1,200.00	1,200.00	100.00%
Total CAPITAL RESERVE	**1,200.00**	**1,200.00**	**100.00%**
Total BOARDS & AGENCIES	**117,094.00**	**44,982.82**	**38.42%**
2-5091 VILLAGE HWY EXPENSE			
2-5091-803 Highway Rebate to Town	0.00	0.00	0.00%
2-5091-804 HWY State Aid to Town	0.00	0.00	0.00%
Total VILLAGE HWY EXPENSE	**0.00**	**0.00**	**0.00%**
2-5092 TRUSTEES' CONTINGENCY			
2-5092-801 Unclassified	10,000.00	3,907.18	39.07%
2-5092-810 Lobbyist	0.00	0.00	0.00%
2-5092-815 Insurance	0.00	0.00	0.00%
Total TRUSTEES' CONTINGENCY	**10,000.00**	**3,907.18**	**39.07%**
2-5097-MJK Capital Outlay-Gen. Fund	0.00	0.00	0.00%
2-5099 CAPITAL RESERVE SPENDING			
2-5099-912 Planning&Zoning Regs	0.00	0.00	0.00%
2-5099-914 Lobbyist	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
2-5099-926 Manager's Pick-up	0.00	0.00	0.00%
2-5099-932 Office Equipment	0.00	0.00	0.00%
2-5099-933 Computer Equip Replacment	0.00	0.00	0.00%
2-5099-934 Vail Field Parking	0.00	0.00	0.00%
2-5099-935 Route 4 Improvements	0.00	0.00	0.00%
2-5099-936 Storm Drain Repair	0.00	0.00	0.00%
2-5099-937 Paving	0.00	0.00	0.00%
2-5099-939 2 Ton Truck w/plow	0.00	0.00	0.00%
2-5099-941 Dump Truck w/plow	0.00	0.00	0.00%
2-5099-942 Loader	0.00	0.00	0.00%
2-5099-943 Storage Trailer	0.00	0.00	0.00%
2-5099-944 Snowblower-Loader Mounted	0.00	0.00	0.00%
2-5099-945 2 Ton Truck w/plow	0.00	0.00	0.00%
2-5099-946 Street Snow Blower	0.00	0.00	0.00%
2-5099-947 HWY Repairs & Maintenance	0.00	0.00	0.00%
2-5099-948 Road Construction	0.00	0.00	0.00%
2-5099-949 Road & Sidewalk Mainte	0.00	0.00	0.00%
2-5099-950 TrafficControlBridgProjec	0.00	0.00	0.00%
2-5099-952 Snow Dump Land Purchase	0.00	0.00	0.00%
2-5099-953 Ornamental Street Lights	0.00	0.00	0.00%
2-5099-954 Village Parks	0.00	0.00	0.00%
2-5099-955 Trees	0.00	2,825.00	100.00%
2-5099-956 Ordinance Printing	0.00	0.00	0.00%
2-5099-962 Police Computer	0.00	0.00	0.00%
2-5099-964 Police Office Carpet	0.00	0.00	0.00%
2-5099-965 Meter Replace/Repair	0.00	0.00	0.00%
2-5099-967 Flashing Radar Speed Sign	0.00	0.00	0.00%
2-5099-971 Police Cruiser	0.00	-17,731.95	100.00%
2-5099-972 Polic Vehicle Maint/Equip	0.00	1,818.00	100.00%
2-5099-973 CommVehicle Enforcement	0.00	0.00	0.00%
2-5099-974 Police Training	0.00	0.00	0.00%
2-5099-975 Police Equipment	0.00	0.00	0.00%
2-5099-976 Police Training	0.00	0.00	0.00%
2-5099-977 Police Material	0.00	0.00	0.00%
2-5099-978 Comfort Station Construct	0.00	0.00	0.00%
2-5099-979 Parking Lot Construction	0.00	0.00	0.00%
2-5099-980 NWPL Parking Lot Improvt	0.00	0.00	0.00%
2-5099-981 Sidewalks	0.00	0.00	0.00%
2-5099-982 Granite Curbing	0.00	0.00	0.00%
2-5099-983 Fence Post Repair	0.00	0.00	0.00%
2-5099-984 RetainingWallConstruction	0.00	0.00	0.00%
2-5099-985 HWY Comm Equipment	0.00	0.00	0.00%
2-5099-986 Salt & Sand	0.00	0.00	0.00%
2-5099-987 Road Paving	0.00	0.00	0.00%
2-5099-988 Line Striper	0.00	0.00	0.00%
2-5099-990 CapitalOutlay Undedicated	0.00	0.00	0.00%
Total CAPITAL RESERVE SPENDING	**0.00**	**-13,088.95**	**100.00%**

2-5301 LOSS REPAIR EXPENSES

Account	Budget	Actual	Actual % of Budget
2-5301-850 Flood Damage-Vill Garage	0.00	0.00	0.00%
2-5301-860 Property Damage-St Light	0.00	0.00	0.00%
2-5301-861 PropertyDamagPoliceCarpet	0.00	0.00	0.00%
2-5301-862 PropertyDamage-Guardrail	0.00	0.00	0.00%
2-5301-863 Property Damage-Fence	0.00	0.00	0.00%
2-5301-864 PropertyDamage-Trees	0.00	0.00	0.00%
2-5301-870 VehicleDamage-Plow Truck	0.00	0.00	0.00%
2-5301-871 VehicleDamag-PolicCruiser	0.00	0.00	0.00%
Total LOSS REPAIR EXPENSES	**0.00**	**0.00**	**0.00%**
2-5303 IRENE RECOVERY EXPENSE			
2-5303-150 IRE Wages & FICA	0.00	0.00	0.00%
2-5303-901 IRE Local Share Expenses	0.00	0.00	0.00%
Total IRENE RECOVERY EXPENSE	**0.00**	**0.00**	**0.00%**
2-5401 GRANT EXPENSE			
2-5401-815 PoliceHWYSafetyGrantExpen	0.00	0.00	0.00%
2-5401-816 Police PACIF Grant Expend	0.00	0.00	0.00%
2-5401-817 Planning Grant Expense	0.00	0.00	0.00%
2-5401-818 Police Equip Grant Expens	0.00	0.00	0.00%
2-5401-819 Police Vest Grant Expense	0.00	0.00	0.00%
2-5401-820 Highway Grant Expense	0.00	0.00	0.00%
2-5401-821 Sidewalk Grant Expense	0.00	0.00	0.00%
2-5401-822 Village Tree Grant Expens	0.00	0.00	0.00%
2-5401-823 MDT Police Grant Expense	0.00	0.00	0.00%
2-5401-824 RiverStRetainingWallGrant	0.00	0.00	0.00%
2-5401-825 Waterfront Park Grant Exp	0.00	0.00	0.00%
2-5401-826 Park & Ride Grant Expense	0.00	0.00	0.00%
2-5401-827 Snow Dump Constr Grant	0.00	0.00	0.00%
2-5401-828 Energy Grant Expense	0.00	0.00	0.00%
2-5401-829 DUI OP Grant Exp	0.00	0.00	0.00%
2-5401-830 SustainableWoodstockGrant	0.00	2,736.04	100.00%
2-5401-831 SafeRoutes to SchoolGrant	0.00	0.00	0.00%
2-5401-832 ProspectSt PavingGrantExp	0.00	0.00	0.00%
2-5401-835 BypassMitigationGrantExp	0.00	0.00	0.00%
Total GRANT EXPENSE	**0.00**	**2,736.04**	**100.00%**
2-570 TRANSFERS OUT			
2-5701-000 Transfer to Cap Reserve	0.00	0.00	0.00%
2-5702-000 Transfer to Trustee	0.00	0.00	0.00%
2-5703-000 Transfer to Debt Service	0.00	0.00	0.00%
2-5704-000 Transfer for Parking Fac	0.00	0.00	0.00%
Total TRANSFERS OUT	**0.00**	**0.00**	**0.00%**
Total Appropriations	**1,632,637.90**	**1,037,715.58**	**63.56%**
Total VILLAGE GENERAL FUND	**0.00**	**248,647.62**	

Account	Budget	Actual	Actual % of Budget
Total All Funds	0.00	248,647.62	

January 2026

T2 Iris Transaction Summary 02/03/2026 8:17 AM EST

Date/Time: 01/01/2026 12:00:00 AM to 01/31/2026 11:44:59 PM EST
Ticket #: All
Organization: Woodstock VT
Coupon Code: N/A
Location: All Locations
Transaction Type: All
Stall Number: N/A
Plate Number: N/A
Grouping: None

Overall Summary

CASH		
Total Collections	77	$97.30
Revenue	77	$97.30
Change Issued	0	$0.00
Refund Tickets	5	$2.05
Total Refunds	0	$1.95
Excess Payment	5	$2.05
Attendant Deposit	0	$0.00

CREDIT CARD		
Total Collections	1175	$2863.50
Revenue	1175	$2863.50

PASSCARD		
Total Collections	0	$0.00
Revenue	0	$0.00

PATROLLER CARD		
Revenue	0	$0.00
Test Transactions	0	$0.00

SMART CARD		
Revenue	0	$0.00
Recharges	0	$0.00

TOTAL		
Total Transactions		1334
Total Collections	1250	$2960.80
Revenue	1250	$2960.80

Jan 2025
$9448.80

Jan 2024
9552.45

Kiosk $2960.80
Meters $2402.60
Parkmobil $7116.50
$12,479.90

COI - 07/01/26 PAID $50.00

Use of the Village Green Permit
Village of Woodstock

Permits must be submitted at least 30 days prior to the date of event/activity. Class of 2026

Date: 1/15/2026

Name of non-profit: Woodstock Union Middle/High School

Address: 100 Amsden Way
Woodstock, VT 05091

Mailing address: Same

Website/Social media link:

Name of applicant: Tom Emery

Address: school address

Telephone number: 802-457-1317 Ext. 1205

Email: tom.emery@mtnviews.org

A representative or designee from the organization seeking the permit must attend a meeting at which the application has been placed on the agenda. The Trustees generally meet the 2nd Tuesday of each month at 6:30 pm.

Name of authorized agent who will be attending the meeting:

Date of event: 5/22/2026 → 6/12/2026

Time & duration of event: 3 weeks

If applicable, alternate dates in the event of cancellation(s) due to bad weather:

Anticipated crowd size: N/A

Equipment to be used on the Green: N/A

Description of the planned organized activity: WUHS - Senior Class Banners on the Green. They would be there prior to graduation (6/12/26) so about 3 weeks.

Statement of the purpose of the organized activity including the benefit to be derived for the organization: To highlight + celebrate our Senior Class prior to graduation

Description of the portion of the Village Green to be used in connection with the activity: map attached → outside of fence

Description of all arrangements made for traffic control: N/A

Will it be necessary to drive any motor vehicles over the Village Green or display vehicles on or around the Green in connection with the activity: N/A

Certification by an insurance company licensed to do business in this state that the entity for which a permit is sought is presently insured in a reasonable amount for any liability which might reasonably arise by reason of such activity. The certificate of insurance must list the Village and Town of Woodstock as additional insured:

COI received: Should have on file from our central office

Plan for trash & Recycling: N/A

Fees

A non-refundable processing free of $50 shall accompany all applications.

Fee received: MK #78240 Check in process

In addition, a refundable security deposit of $150 must be submitted within 14 days of permit approval. The security deposit will be refunded if the Green is left in satisfactory condition after the permitted event. Requests for security deposits must be made within 30 days after the event.

Security deposit received: _____

Fees for private events:
Permitted private events are subject to a usage fee based on the number of people expected to attend.
5-25 people - $150
26-50 people - $300
50-75 people - $450
75-100 people -$550
Fee received:_____

Standards

1. The Village Green shall be maintained in a neat and orderly condition at all times during the date of any authorized activity and also, the extent reasonably possible, during the setup and cleanup time for such activity.
2. Any equipment installed or items on display on the Village Green in connection with an activity shall be installed no sooner than 24 hours prior to the scheduled date of the activity and shall be removed no later than 24 hours after the scheduled date of the activity, provided however, any equipment which can be easily installed and removed shall be installed and removed on the day of the activity. This standard shall have a separate application to any alternate date not immediately following the scheduled date.
3. No signs or equipment shall be attached to or installed upon trees or historic/memorial markers located in or on the Village Green or upon traffic signs, parking meters, or light poles surrounding the Village Green.
4. No structures shall be erected or placed within 15 feet of the trunk of any tree in the Village Green.
5. Traffic signs and parking meters surrounding the Village Green shall not be obstructed.
6. All traffic control arrangements and site layouts shall be reasonably calculated to ensure the maximum safety of the public and to cause the least possible inconvenience to the public. Descriptions of arrangements for traffic control shall include the recommendations of the Village Chief of Police with respect thereto and shall clearly state any variances between actual arrangements made and the recommendations of the Village Chief of Police.
7. No activity shall be carried on before 8:00 am or after 10:00 pm.
8. Applications shall be considered by the Board in the order in which completed applications are submitted to the Municipal Manager. Permits may be granted to two or more non-profit organizations from Woodstock for the same date and/or times provided the granting of such permits shall not cause a conflict in the use of any portion of the Village Green.
9. Consideration may be given as to whether an applied for activity, if permitted, would unreasonably restrict the public access to and use of the Village Green.
10. All arrangements for and expenses relating to maintenance of the Village Green immediately before, during, and immediately after a permitted activity and traffic control during a permitted activity, shall be the responsibility of the permittee.

11. Any damage to the Village Green occurring in connection with an activity permitted hereunder shall be repaired at the expense of the permittee. At the option of the Board, any repair so required shall be arranged by the Board or by the permittee.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signatures: _____

Date: 1/15/26

Please call or email completed permit to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

Permits@townofwoodstock.org

FOR OFFICE USE ONLY

This permit was:

Approved
Denied

Additional conditions: _____

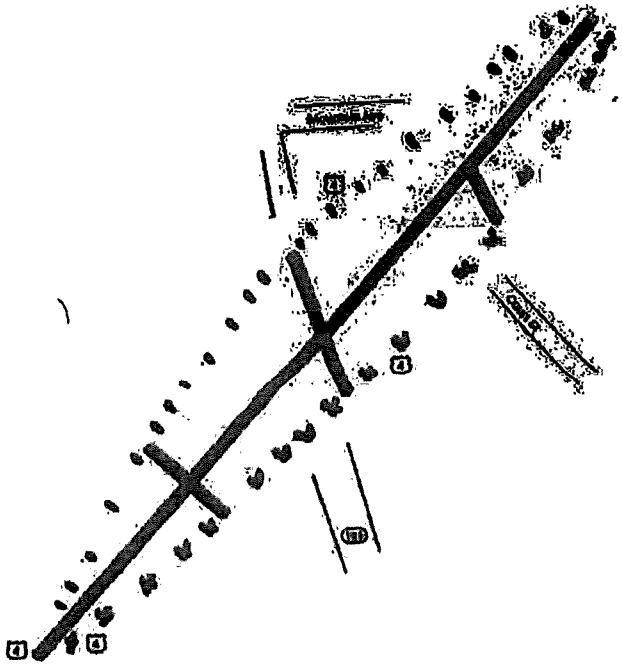
_____

Municipal Manager: _____

Date: _____

Permit #: WUHS-UOG-26-003

Please use this to show the layout of the event:



PO Box 488
Woodstock VT 05091

nnourse@townofwoodstock.org

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Fred C. Church Insurance
41 Wellman Street
Lowell MA 01851

CONTACT NAME: Amber Macklin
PHONE (A/C, No, Ext): 978-458-1865 FAX (A/C, No): 978-454-1865
E-MAIL ADDRESS: amber.macklin@assuredpartners.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Citizens Insurance Company of America	31534
INSURER B : Hanover American Insurance Company	36064
INSURER C : Massachusetts Bay Insurance	22306
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Mountain Views Supervisory Union
70 Amsden Way
Woodstock VT 05091

MOUNTVI-01

COVERAGES **CERTIFICATE NUMBER:** 995811457 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			LDN M08009500	7/1/2025	7/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			AWN M045290-00	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			UHN M084087 00	7/1/2025	7/1/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WDNM045120	7/1/2025	7/1/2026	☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Town/Village of Woodstock
PO Box 488
Woodstock VT 05091

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

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NO FEE RECEIVED

Village of Woodstock
Permit for Banner on Village Green

Application date: 2/4/26 Event name: March for Meals

Name of non-profit organization: The Thompson Senior Center
Address: 99 Senior Lane, Woodstock, VT 05091

Dates requested for banner: 3/2/26 – 3/6/26 Date of event: 3/6

Individual requesting permit:
Name: Jennifer Bloch Title: Marketing Coordinator

Phone: 802-457-3277
Mailing address: 99 Senior Lane, Woodstock VT

Email: jbloch@thompsonseniorcenter.org

An application fee of $50.00 must accompany this application.
Fee paid: _____ Cash/Check/Online: X
Received by: _____

Banner requirements:

- 2 banners (one to place at each end of the Green)

All banners must be:

- Less than 9' long x 30"-36" wide
- Have grommets and wind slots

Please be advised that applications must be approved by the Village Trustees. The Trustees meet the 2nd Tuesday of each month. Applications are due the Wednesday prior to the meeting. In order to get your approval in a timely manner, please get permits in early to guarantee they are placed on the agenda. If you turn the application in late your permit will not be considered.

If approved, please bring your banner to the Woodstock Town Hall Municipal Office so we can have our Village Highway crew put up the banners for you.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signature: *Jennifer Bloch* Date: 2/4/26

MEALS-B-26-008

FOR OFFICE USE ONLY

This permit was:

- ☐ Approved
- ☐ Denied

Additional conditions:_____

_____

_____

Municipal Manager:_____ Date:_____

Payment Received

VILLAGE OF WOODSTOCK

APPLICATION FOR PERMIT TO USE SIDEWALKS FOR EVENTS OR FURNITURE

Applicant name: Amy Jenne c/o Troop 60419
Applicant address: 1264 Jenne Rad, Reading VT 05062

Mailing address: Same.

Phone: 802-296-1614

Email: AmyLJenne@gmail.com

Application is herby made for a permit to use the following sections of the Village streets or sidewalks for placement of furniture.

Section of street/sidewalk: Section of sidewalk in front of Village Butcher.
Event name (if applicable): Cookie Sale!
Organization: Girl Scout Troop 60419 Are you a nonprofit? yes
Date(s) & time(s): Saturday March 7 + Saturday March 14 → 1030-230p
For the purpose of Annual cookie sale

Please attach a diagram of what you have in mind, including dimensions, distance from curb, trees, light posts, parking meters, and other objects.

Signature of applicant: Amy Jenne
Date: 2/3/26

Important – A certificate of insurance must be submitted with this application. – covered under council-
An application fee of $25.00 must be submitted with this application. Girl Scouts of Green + White mountains.

COI received: KMK Application fee received: $25.00 #00106

The Village Trustees will consider this application at their next meeting. They meet the second Tuesday of each month. To be on the agenda, the permit needs to be submitted the Wednesday prior to the meeting. Please be advised, a representative must attend the meeting, or the application will not be considered.

Conditions:

1. Contact Chief of Police.
2. No advertisement on permitted items.

Girl Scouts-SW-26-001

3. Permit lapses and all permission hereunder terminates upon the effective date of any amendment to this section or other related bylaw which would render the object no in compliance with the updated provisions. All permits hereunder are issued subject to changes in standards, procedures, and other provisions and no person shall be entitled to compensation for any expenses need to remain in compliance with changing provisions.
4. Applicant's signature certifies that he/she has read the ordinance and agrees to comply with all provisions.

Please mail or email completed application to:

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

nnourse@townofwoodstock.org

OFFICE USE ONLY

This permit is

Approved

Denied

Additional conditions:_____

_____

Signature:_____ Date:_____

Permit #:_____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Palmer & Cay LLC
22 Barnard Street
Suite 200
Savannah, GA 31401

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: gssolutions@palmerandcay.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Granite State Insurance Company	23809
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED 176
Girl Scouts of the Green and White Mountains
1 Commerce Drive
Bedford NH 03110-6835

COVERAGES **CERTIFICATE NUMBER:** 1296189439 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		AIP1333682903	1/1/2026	1/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	6036274158 / 6036274158							$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Sex Abuse & Molestation			AIP1333682903	1/1/2026	1/1/2027	Per Occurence Aggregate	1,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder named below is an Additional Insured on the general liability policy with respect to the use of its premises for Girl Scout activities of the insured Girl Scout Council.

CERTIFICATE HOLDER

For Information Only

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

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PAID

VILLAGE OF WOODSTOCK

APPLICATION FOR PERMIT TO USE SIDEWALKS FOR EVENTS OR FURNITURE

Applicant name: Girl Scout troop 65385 (Sarah Bernstein)
Applicant address: 86 midsomer meadows Ln
Woodstock, VT 05091
Mailing address: "
Phone: 802 356 3166
Email: sarahj.bernstein@yahoo.com

Application is herby made for a permit to use the following sections of the Village streets or sidewalks for placement of furniture.

Section of street/sidewalk: In front of Clover Gift shop
Event name (if applicable): Cookie Sale
Organization: Girl Scouts
Are you a nonprofit? yes.
Date(s) & time(s): Feb. 21 2026 10-2
For the purpose of G.S. cookie sales

Please attach a diagram of what you have in mind, including dimensions, distance from curb, trees, light posts, parking meters, and other objects.

Signature of applicant: Sarah B
Date: 2/4/26

Important – A certificate of insurance must be submitted with this application.
An application fee of $25.00 must be submitted with this application.

#2117

COI received: yes
Application fee received: $25.00

The Village Trustees will consider this application at their next meeting. They meet the second Tuesday of each month. To be on the agenda, the permit needs to be submitted the Wednesday prior to the meeting. Please be advised, a representative must attend the meeting, or the application will not be considered.

Conditions:

1. Contact Chief of Police.
2. No advertisement on permitted items.

GirlScoutsClover-SW-26-002

3. Permit lapses and all permission hereunder terminates upon the effective date of any amendment to this section or other related bylaw which would render the object no in compliance with the updated provisions. All permits hereunder are issued subject to changes in standards, procedures, and other provisions and no person shall be entitled to compensation for any expenses need to remain in compliance with changing provisions.
4. Applicant's signature certifies that he/she has read the ordinance and agrees to comply with all provisions.

Please mail or email completed application to:

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

nnourse@townofwoodstock.org

OFFICE USE ONLY

This permit is

Approved

Denied

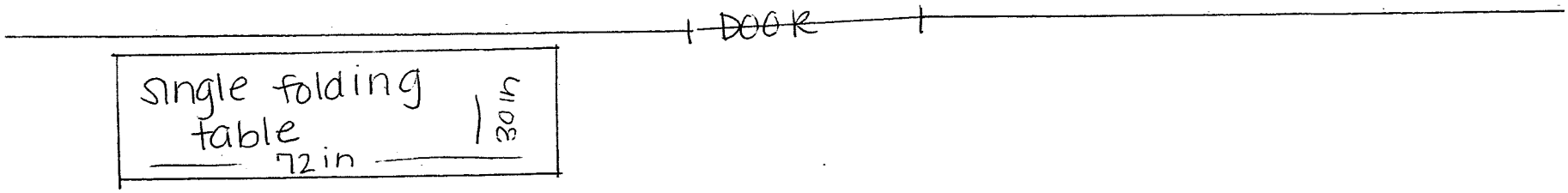
Additional conditions:_____

_____

Signature:_____ Date:_____

Permit #:_____

Clover Gift shop



Side walk

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Palmer & Cay LLC
22 Barnard Street
Suite 200
Savannah, GA 31401

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: gssolutions@palmerandcay.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Granite State Insurance Company	23809
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Girl Scouts of the Green and White Mountains
1 Commerce Drive
Bedford NH 03110-6835

176

COVERAGES — CERTIFICATE NUMBER: 1296189439 — REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:	Y		AIP1333682903	1/1/2026	1/1/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY 6036274158 SCHEDULED AUTOS NON-OWNED AUTOS ONLY 6036274158						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Sex Abuse & Molestation			AIP1333682903	1/1/2026	1/1/2027	Per Occurence Aggregate	1,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder named below is an Additional Insured on the general liability policy with respect to the use of its premises for Girl Scout activities of the insured Girl Scout Council.

CERTIFICATE HOLDER

For Information Only

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

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Chamber of Commerce Permit Invoice 2026

EVENT	DEPOSIT AMOUNT	DEPOSIT RETURNED AFTER EVENT-AMOUNT	APPLICATION FEE	Balance on Account
				PLUS $ 600 - Amount is from FOUR Use of Green or Gore Deposits from 2025 not Returned
Wassail - Use of Green	$150	PENDING	$50	$400
Wassail - Use of Gore	$150	PENDING	$25	$225
Wassail - Parade	0	N/A	0	$225
Wassail - Banner	0	N/A	$50	$175
Market on the Green	$150	PENDING	$50	($25)
	Total: $450		Total : $175	Grand Total: $625
				Check # 1104 $25
Amount Due for Deposit Returnin 2026 $450				
Sidewalk Sale May	0	N/A	$25.00	
Sidewalk Sale August	0	N/A	$25.00	
		Check #1107 Total $50.00		

PAID
COI RECEIVED

Use of the Village Green Permit
Village of Woodstock

WASSAIL

Permits must be submitted at least 30 days prior to the date of event/activity.

Date: 1/7/26

Name of non-profit: Woodstock Area Chamber of Commerce

Address: PO Box 486
Woodstock, VT 05091

Mailing address: Same

Website/Social media link: www.woodstockVT.com

Name of applicant: Woodstock Area Chamber of Commerce

Address: Same

Telephone number: 802 457 3555

Email: JKelly@WoodstockVT.com

A representative or designee from the organization seeking the permit must attend a meeting at which the application has been placed on the agenda. The Trustees generally meet the 2nd Tuesday of each month at 6:30 pm.

Name of authorized agent who will be attending the meeting: _____

Date of event: Dec 12 & Dec 13 2026

Time & duration of event: Fri 10-6pm | Sat 8AM-7PM

If applicable, alternate dates in the event of cancellation(s) due to bad weather: none

Anticipated crowd size: 3000 - 5000

Equipment to be used on the Green: Maybe fire truck, pop up tents, Luminaries, Sound equipment, Stage

Description of the planned organized activity: Music, food, vendors, bars, selling punch & cider

WASSAIL-VOG-26-004

Statement of the purpose of the organized activity including the benefit to be derived for the organization: To promote Woodstock & the community, various non profits and recovery Wassail expenses

Description of the portion of the Village Green to be used in connection with the activity: East → West

Description of all arrangements made for traffic control: Will work with police

Will it be necessary to drive any motor vehicles over the Village Green or display vehicles on or around the Green in connection with the activity: only if frozen

Certification by an insurance company licensed to do business in this state that the entity for which a permit is sought is presently insured in a reasonable amount for any liability which might reasonably arise by reason of such activity. The certificate of insurance must list the Village and Town of Woodstock as additional insured.

COI received:_____

Plan for trash & Recycling: Will work with the town

Fees

A non-refundable processing free of $50 shall accompany all applications.

Fee received:_____

In addition, a refundable security deposit of $150 must be submitted within 14 days of permit approval. The security deposit will be refunded if the Green is left in satisfactory condition after the permitted event. Requests for security deposits must be made within 30 days after the event.

Security deposit received:_____

Fees for private events:
Permitted private events are subject to a usage fee based on the number of people expected to attend.
5-25 people - $150
26-50 people - $300
50-75 people - $450
75-100 people -$550
Fee received:_____

Standards

1. The Village Green shall be maintained in a neat and orderly condition at all times during the date of any authorized activity and also, the extent reasonably possible, during the setup and cleanup time for such activity.
2. Any equipment installed or items on display on the Village Green in connection with an activity shall be installed no sooner than 24 hours prior to the scheduled date of the activity and shall be removed no later than 24 hours after the scheduled date of the activity, provided however, any equipment which can be easily installed and removed shall be installed and removed on the day of the activity. This standard shall have a separate application to any alternate date not immediately following the scheduled date.
3. No signs or equipment shall be attached to or installed upon trees or historic/memorial markers located in or on the Village Green or upon traffic signs, parking meters, or light poles surrounding the Village Green.
4. No structures shall be erected or placed within 15 feet of the trunk of any tree in the Village Green.
5. Traffic signs and parking meters surrounding the Village Green shall not be obstructed.
6. All traffic control arrangements and site layouts shall be reasonably calculated to ensure the maximum safety of the public and to cause the least possible inconvenience to the public. Descriptions of arrangements for traffic control shall include the recommendations of the Village Chief of Police with respect thereto and shall clearly state any variances between actual arrangements made and the recommendations of the Village Chief of Police.
7. No activity shall be carried on before 8:00 am or after 10:00 pm.
8. Applications shall be considered by the Board in the order in which completed applications are submitted to the Municipal Manager. Permits may be granted to two or more non-profit organizations from Woodstock for the same date and/or times provided the granting of such permits shall not cause a conflict in the use of any portion of the Village Green.
9. Consideration may be given as to whether an applied for activity, if permitted, would unreasonably restrict the public access to and use of the Village Green.
10. All arrangements for and expenses relating to maintenance of the Village Green immediately before, during, and immediately after a permitted activity and traffic control during a permitted activity, shall be the responsibility of the permittee.

11. Any damage to the Village Green occurring in connection with an activity permitted hereunder shall be repaired at the expense of the permittee. At the option of the Board, any repair so required shall be arranged by the Board or by the permittee.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signatures:_____

Date: 1/7/31

Please call or email completed permit to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

Permits@townofwoodstock.org

FOR OFFICE USE ONLY

This permit was:

Approved
Denied

Additional conditions:_____

Municipal Manager:_____

Date:_____

Permit #:_____

WOODARE-02 MATTHEWCHAMBERLIN

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/8/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
NFP Property & Casualty Services, Inc.
PO Box 4509
Saint Johnsbury, VT 05819

CONTACT NAME:
PHONE (A/C, No, Ext): (802) 457-1422 FAX (A/C, No): (802) 457-1425
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Acadia Insurance Company	31325
INSURER B : Executive Risk Indemnity Inc	35181
INSURER C : Mount Vernon Fire Insurance Company	26522
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Woodstock Area Chamber of Commerce
P O Box 486
Woodstock, VT 05091

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			CPA0091907-33	6/24/2025	6/24/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y	N/A		71787756	5/25/2025	5/25/2026	E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 500,000
C	Directors & Officers			NDO2559716E	12/10/2025	12/10/2026	Each Claim/Aggregate	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Members/Owners Excluded: Tod Mineth, Kimberly Smith, Jack Maiden, Elizabeth Deignan

CERTIFICATE HOLDER

Town of Woodstock
Po Box488
31 The Green
Woodstock, VT 05091

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

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The ACORD name and logo are registered marks of ACORD

PAID
COI RECEIVED

wassail

Use of the Gore Permit
Village of Woodstock

Permits must be submitted at least 30 days prior to the date of event/activity.

Date: 1/7/31

Name of non-profit: Woodstock Area Chamber of Commerce

Address: PO Box 486
Woodstock, VT 05091

Mailing address: Same

Website/Social media link: www.WoodstockVT.com

Name of applicant: Same

Address:

Telephone number: 802 457 3555

Email: JKelly@WoodstockVt.com

A representative or designee from the organization seeking the permit must attend a meeting at which the application has been placed on the agenda. The Trustees generally meet the 2nd Tuesday of each month at 6:30 pm.

Name of authorized agent who will be attending the meeting: Jim Kelly

Date of event: Dec 12, 2026

Time & duration of event: 8:30AM - 5 PM

If applicable, alternate dates in the event of cancellation(s) due to bad weather: NONE

Equipment to be used on the Gore: TBD

Description of the planned organized activity: Sales of items on the gore.

WASSAIL-UOGORE-26-002

Statement of the purpose of the organized activity including the benefit to be derived for the organization: A local non profit. ie fire dept.

Certification by an insurance company licensed to do business in this state that the entity for which a permit is sought is presently insured in a reasonable amount for any liability which might reasonably arise by reason of such activity. The certificate of insurance must list the Village and Town of Woodstock as additional insured.

COI received: KMK

Plan for trash & Recycling:

Fees

A non-refundable processing fee of $25 shall accompany all applications.

Fee received: KMK

In addition, a refundable security deposit of $150 must be submitted within 14 days of permit approval. The security deposit will be refunded if the Gore is left in satisfactory condition after the permitted event. Requests for security deposits must be made within 30 days after the event.

Security deposit received: KMK

Standards

1. The Gore shall be maintained in a neat and orderly condition at all times during the date of any authorized activity and also, the extent reasonably possible, during the setup and cleanup time for such activity.
2. Any equipment installed or items on display on the Gore in connection with an activity shall be installed no sooner than 24 hours prior to the scheduled date of the activity and shall be removed no later than 24 hours after the scheduled date of the activity, provided however, any equipment which can be easily installed and removed shall be installed and removed on the day of the activity. This standard shall have a separate application to any alternate date not immediately following the scheduled date.
3. No signs or equipment shall be attached to or installed upon trees or historic/memorial markers located in or on the Gore or upon traffic signs, parking meters, or light poles surrounding the Gore.
4. No structures shall be erected or placed within 15 feet of the trunk of any tree in the Gore.
5. Traffic signs and parking meters surrounding the Gore shall not be obstructed.
6. All traffic control arrangements and site layouts shall be reasonably calculated to ensure the maximum safety of the public and to cause the least possible inconvenience to the public. Descriptions of arrangements for traffic control shall include the recommendations of the

Village Chief of Police with respect thereto and shall clearly state any variances between actual arrangements made and the recommendations of the Village Chief of Police.

7. No activity shall be carried on before 8:00 am or after 10:00 pm.
8. Applications shall be considered by the Board in the order in which completed applications are submitted to the Municipal Manager. Permits may be granted to two or more non-profit organizations from Woodstock for the same date and/or times provided the granting of such permits shall not cause a conflict in the use of any portion of the Gore.
9. Consideration may be given as to whether an applied for activity, if permitted, would unreasonably restrict the public access to and use of the Gore.
10. All arrangements for and expenses relating to maintenance of the Gore immediately before, during, and immediately after a permitted activity and traffic control during a permitted activity, shall be the responsibility of the permittee.
11. Any damage to the Gore occurring in connection with an activity permitted hereunder shall be repaired at the expense of the permittee. At the option of the Board, any repair so required shall be arranged by the Board or by the permittee.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signatures:_____

Date: 1/31/26

Please call or email completed permit to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

permits@townofwoodstock.org

FOR OFFICE USE ONLY

This permit was:

Approved
Denied

Additional conditions:_____

_____

Municipal Manager:_____

Date:_____

Permit #:_____

WASSAIL PARADE

PAID
COI
RECEIVED

Town/Village of Woodstock
Application for a permit to hold a parade or event on public streets or highways

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

Event: Wassail Parade
Parade/event date: Dec 12, 2026 Start time: 2pm
End time: 3pm
Applicant/organization: Woodstock Area Chamber of Commerce
Telephone: 802 457 3555
Email: JKelly@woodstockvt.com
Mailing address: PO Box 486
Woodstock, VT 05091
Contact person: Jim Kelly
Best contact number: 802 236 3054
Location of assembly & beginning of event: East End

Route of public highways: please see Attached

*Attach map showing route

Traffic control (if any): Will work with trustees & Police

Estimated number of participants: 100 -

Authorized representative signature:
Print: Jim Kelly

Conditions: Include Certificate of Insurance naming the Town of Woodstock as additional insured in the amount of $2,000,000.

Please mail or email completed application to:
Town of Woodstock
PO Box 488
Woodstock, VT 05091

permits@townofwoodstock.org

OFFICE USE ONLY

This permit is:
- ☐ Approved
- ☐ Denied

Additional conditions:

Municipal Manager:
Date:

WASSAIL-PAR-26-005

FOR OFFICE USE ONLY

This permit was:

- ☐ Approved
- ☐ Denied

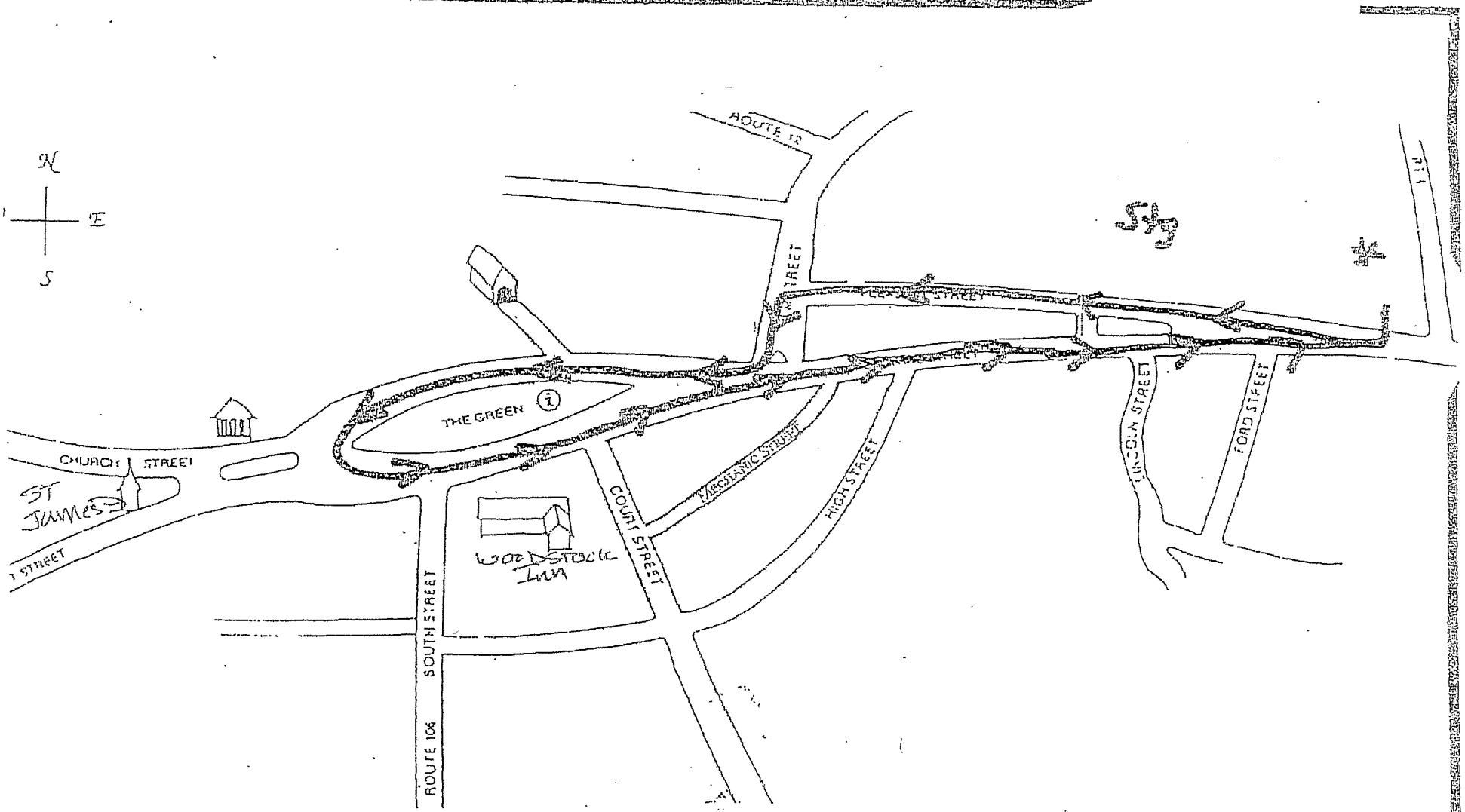
Additional conditions:_____

_____

_____

Municipal Manager:_____ Date:_____

Woodstock, Vermont



PAID
COI RECEIVED

Village of Woodstock
Permit for Banner on Village Green

Application date: 1/7/26 Event name: Wassail
Name of non-profit organization: Woodstock Area Chamber of Commerce
Address: PO Box 486 Woodstock, VT 05091

Dates requested for banner: Dec 7 - 14 2026 Date of event: 12/11-12/13

Individual requesting permit:
Name: Jim Kelly Title: Executive
Phone: 802 457 3555
Mailing address: PO Box 486, Woodstock, VT 05091
Email: JKelly@woodstockvt.com

An application fee of $50.00 must accompany this application.
Fee paid:_____ Cash/Check/Online:_____
Received by:_____

Banner requirements:

- 2 banners (one to place at each end of the Green)

All banners must be:

- Less than 9' long x 30"-36" wide
- Have grommets and wind slots

Please be advised that applications must be approved by the Village Trustees. The Trustees meet the 2nd Tuesday of each month. Applications are due the Wednesday prior to the meeting. In order to get your approval in a timely manner, please get permits in early to guarantee they are placed on the agenda. If you turn the application in late your permit will not be considered.

If approved, please bring your banner to the Woodstock Town Hall Municipal Office so we can have our Village Highway crew put up the banners for you.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signature: Date: 1/7/26

WASSAIL-B-26-006

Market on the Green

Use of the Village Green Permit

Village of Woodstock

PAID
COI RECEIVED

Permits must be submitted at least 30 days prior to the date of event/activity.

Date: Jan 16, 2026

Name of non-profit: Woodstock Chamber of Commerce

Address: PO Box 486
Woodstock, VT 05091

Mailing address: Same

Website/Social media link: www.woodstockvt.com

Name of applicant: Jim Kelly

Address: Same

Telephone number: 802 457 3555

Email: JKelly@woodstockvt.com

A representative or designee from the organization seeking the permit must attend a meeting at which the application has been placed on the agenda. The Trustees generally meet the 2nd Tuesday of each month at 6:30 pm.

Name of authorized agent who will be attending the meeting: Jim Kelly

Date of event: June 3rd - Oct 21st 2026

Time & duration of event: 1PM - 7PM

If applicable, alternate dates in the event of cancellation(s) due to bad weather: no

Anticipated crowd size: 200-300 ppl +/-

Equipment to be used on the Green: Tents 10x10, Tables

Description of the planned organized activity: Local Vendors Selling produce, Prepared foods, Crafts, Spirit tasting & spirits, Childrens activities & music - Wednesday

Market on Green - UO Green - 26 - 005

Statement of the purpose of the organized activity including the benefit to be derived for the organization: The Chamber Staffs, organizes & vets the event, we make a small amount to help go towards 2027 etc.

Description of the portion of the Village Green to be used in connection with the activity: 90% of the green East & West

Description of all arrangements made for traffic control: Will mark off parking spaces for vendors → they will then move to the Elementary School or other parking spaces away from the green.

Will it be necessary to drive any motor vehicles over the Village Green or display vehicles on or around the Green in connection with the activity: _____

Certification by an insurance company licensed to do business in this state that the entity for which a permit is sought is presently insured in a reasonable amount for any liability which might reasonably arise by reason of such activity. The certificate of insurance must list the Village and Town of Woodstock as additional insured.

COI received: _____

Plan for trash & Recycling: Vendors are responsible for trash

Fees

A non-refundable processing free of $50 shall accompany all applications.

Fee received: _____

In addition, a refundable security deposit of $150 must be submitted within 14 days of permit approval. The security deposit will be refunded if the Green is left in satisfactory condition after the permitted event. Requests for security deposits must be made within 30 days after the event.

Security deposit received: _____

Fees for private events:

Permitted private events are subject to a usage fee based on the number of people expected to attend.

5-25 people - $150
26-50 people - $300
50-75 people - $450
75-100 people -$550
Fee received:_____ NA

Standards

1. The Village Green shall be maintained in a neat and orderly condition at all times during the date of any authorized activity and also, the extent reasonably possible, during the setup and cleanup time for such activity.
2. Any equipment installed or items on display on the Village Green in connection with an activity shall be installed no sooner than 24 hours prior to the scheduled date of the activity and shall be removed no later than 24 hours after the scheduled date of the activity, provided however, any equipment which can be easily installed and removed shall be installed and removed on the day of the activity. This standard shall have a separate application to any alternate date not immediately following the scheduled date.
3. No signs or equipment shall be attached to or installed upon trees or historic/memorial markers located in or on the Village Green or upon traffic signs, parking meters, or light poles surrounding the Village Green.
4. No structures shall be erected or placed within 15 feet of the trunk of any tree in the Village Green.
5. Traffic signs and parking meters surrounding the Village Green shall not be obstructed.
6. All traffic control arrangements and site layouts shall be reasonably calculated to ensure the maximum safety of the public and to cause the least possible inconvenience to the public. Descriptions of arrangements for traffic control shall include the recommendations of the Village Chief of Police with respect thereto and shall clearly state any variances between actual arrangements made and the recommendations of the Village Chief of Police.
7. No activity shall be carried on before 8:00 am or after 10:00 pm.
8. Applications shall be considered by the Board in the order in which completed applications are submitted to the Municipal Manager. Permits may be granted to two or more non-profit organizations from Woodstock for the same date and/or times provided the granting of such permits shall not cause a conflict in the use of any portion of the Village Green.
9. Consideration may be given as to whether an applied for activity, if permitted, would unreasonably restrict the public access to and use of the Village Green.
10. All arrangements for and expenses relating to maintenance of the Village Green immediately before, during, and immediately after a permitted activity and traffic control during a permitted activity, shall be the responsibility of the permittee.

11. Any damage to the Village Green occurring in connection with an activity permitted hereunder shall be repaired at the expense of the permittee. At the option of the Board, any repair so required shall be arranged by the Board or by the permittee.

I have read and understand the above restrictions and conditions and agree to any additional conditions established by the Board of Trustees.

Applicant signatures:_____

Date:_____

Please call or email completed permit to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

Permits@townofwoodstock.org

FOR OFFICE USE ONLY

This permit was:

Approved
Denied

Additional conditions:_____

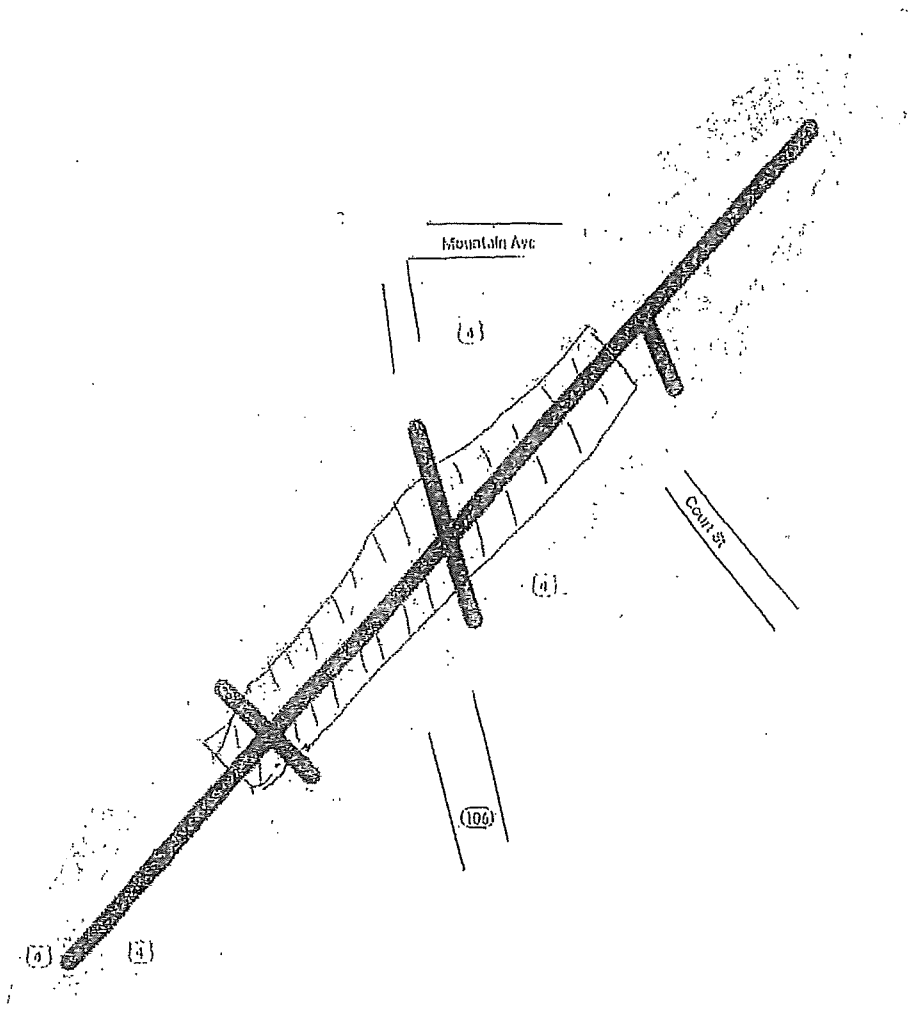
_____

Municipal Manager:_____

Date:_____

Permit #:_____

Please use this to show the layout of the event:



PO Box 488
Woodstock VT 05091

nnourse@townofwoodstock.org

WOODARE-02

MATTHEWCHAMBERLIN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/8/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
NFP Property & Casualty Services, Inc.
PO Box 4509
Saint Johnsbury, VT 05819

CONTACT NAME:
PHONE (A/C, No, Ext): (802) 457-1422 FAX (A/C, No): (802) 457-1425
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Acadia Insurance Company	31325
INSURER B : Executive Risk Indemnity Inc	35181
INSURER C : Mount Vernon Fire Insurance Company	26522
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Woodstock Area Chamber of Commerce
P O Box 486
Woodstock, VT 05091

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			CPA0091907-33	6/24/2025	6/24/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y	N/A		71787756	5/25/2025	5/25/2026	E.L. EACH ACCIDENT	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
C	Directors & Officers			NDO2559716E	12/10/2025	12/10/2026	Each Claim/Aggregate	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Members/Owners Excluded: Tod Mineth, Kimberly Smith, Jack Malden, Elizabeth Delgnan

CERTIFICATE HOLDER

Town of Woodstock
Po Box488
31 The Green
Woodstock, VT 05091

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

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COI RECEIVED
PAID

VILLAGE OF WOODSTOCK

APPLICATION FOR PERMIT TO USE SIDEWALKS FOR EVENTS OR FURNITURE

Applicant name: Woodstock Area Chamber of Commerce
Applicant address: PO BOX 486
Woodstock, VT 05091
Mailing address:
Phone: 802 457 3555
Email: JKelly@woodstockvt.com

Application is herby made for a permit to use the following sections of the Village streets or sidewalks for placement of furniture.

Section of street/sidewalk: Elm ST & Central ST. business district
Event name (if applicable): Woodstock Sidewalk Sale Days
Organization: Woodstock Chamber
Are you a nonprofit? yes
Date(s) & time(s): May 15 & 16, 2026
For the purpose of Selling merchandise on the sidewalks

Please attach a diagram of what you have in mind, including dimensions, distance from curb, trees, light posts, parking meters, and other objects.

Signature of applicant:
Date: 2/4/26

Important – A certificate of insurance must be submitted with this application.
An application fee of $25.00 must be submitted with this application.

COI received: KMK
Application fee received: #1107 $25.00

The Village Trustees will consider this application at their next meeting. They meet the second Tuesday of each month. To be on the agenda, the permit needs to be submitted the Wednesday prior to the meeting. Please be advised, a representative must attend the meeting, or the application will not be considered.

Conditions:

1. Contact Chief of Police.
2. No advertisement on permitted items.

ChamberSidewalkMay-SW-26-003

3. Permit lapses and all permission hereunder terminates upon the effective date of any amendment to this section or other related bylaw which would render the object no in compliance with the updated provisions. All permits hereunder are issued subject to changes in standards, procedures, and other provisions and no person shall be entitled to compensation for any expenses need to remain in compliance with changing provisions.
4. Applicant's signature certifies that he/she has read the ordinance and agrees to comply with all provisions.

Please mail or email completed application to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

permits@townofwoodstock.org

OFFICE USE ONLY

This permit is

Approved

Denied

Additional conditions:_____

_____

Signature:_____ Date:_____

Permit #:_____

COI RECEIVED
PAID

VILLAGE OF WOODSTOCK

APPLICATION FOR PERMIT TO USE SIDEWALKS FOR EVENTS OR FURNITURE

Applicant name: Woodstock Chamber of Commerce
Applicant address: PO BOX 486
Woodstock, VT 05091
Mailing address:
Phone: 802 457 3555
Email: Jkelly@woodstockvt.com

Application is herby made for a permit to use the following sections of the Village streets or sidewalks for placement of furniture.

Section of street/sidewalk: Elm ST & Central ST. business district
Event name (if applicable): Woodstock Sidewalk Sale Days
Organization: Woodstock Chamber
Are you a nonprofit? yes
Date(s) & time(s): Aug 14 & 15, 2026
For the purpose of Selling merchandise on the sidewalks

Please attach a diagram of what you have in mind, including dimensions, distance from curb, trees, light posts, parking meters, and other objects.

Signature of applicant:
Date: 2/4/26

Important – A certificate of insurance must be submitted with this application.
An application fee of $25.00 must be submitted with this application.

COI received: KMK
Application fee received: #1107 $25

The Village Trustees will consider this application at their next meeting. They meet the second Tuesday of each month. To be on the agenda, the permit needs to be submitted the Wednesday prior to the meeting. Please be advised, a representative must attend the meeting, or the application will not be considered.

Conditions:

1. Contact Chief of Police.
2. No advertisement on permitted items.

ChamberSidewalkAug9-SW-26-004

3. Permit lapses and all permission hereunder terminates upon the effective date of any amendment to this section or other related bylaw which would render the object no in compliance with the updated provisions. All permits hereunder are issued subject to changes in standards, procedures, and other provisions and no person shall be entitled to compensation for any expenses need to remain in compliance with changing provisions.
4. Applicant's signature certifies that he/she has read the ordinance and agrees to comply with all provisions.

Please mail or email completed application to:

Town of Woodstock
PO Box 488
Woodstock, VT 05091

permits@townofwoodstock.org

OFFICE USE ONLY

This permit is

Approved

Denied

Additional conditions:_____

_____

Signature:_____ Date:_____

Permit #:_____

WARNING
VILLAGE OF WOODSTOCK, VERMONT
ANNUAL VILLAGE MEETING
March 17, 2026

The citizens of the Village of Woodstock, who are legal voters in the Village of Woodstock, County of Windsor, State of Vermont are hereby notified and warned to meet at Town Hall in said Village on Tuesday March 17, 2026 between 7:00 A.M. until 7:00 P.M. for the purpose of transacting during that time, voting by Australian ballot.

The citizens of the Village of Woodstock, who are legal voters in the Village of Woodstock, County of Windsor, State of Vermont are hereby notified and warned to meet at Town Hall in said Village on Tuesday March 17, 2026 at 7:30 P.M. to act upon the following articles.

ARTICLE 1: The election of Village Officers for the ensuing year as required by law including:

Trustee (3-year term) Australian Ballot
Trustee (2-year term) Australian Ballot
Moderator (1-year term)
Trustee of Public Funds (1-year term)
Village Clerk (1-year term)
Treasurer (1-year term)

ARTICLE 2: Shall the voters of Woodstock vote to pay the Village Officers in accordance with Title 24 VSA, Section 932 as follows:

Trustees	$750.00 per year
Village Treasurer	$1500.00 per year
Village Clerk	$400.00 per year
Moderator	$50.00 each time serves

ARTICLE 3: Shall the voters of the Village of Woodstock vote to collect the Village General taxes on real estate and all other taxes levied through the Treasurer under the provisions of Title 32 VSA Chapter 133 and fix the dates of payments as November 6, 2026 and May 7, 2027 and to require payment to be received by the Town Office by close of business on those dates.

ARTICLE 4: Shall the voters of the Village of Woodstock vote to authorize the Treasurer, with the approval of the Board of Trustees, to borrow money, if necessary, in anticipation of taxes for FY 2026-2027 to defray current expenses and debt of the Village.

ARTICLE 5: Shall the voters of the Village of Woodstock vote to appropriate the sum of One Million Eight Hundred Five Thousand One Hundred Sixteen Dollars and Eighteen Cents ($1,805,116.18) and to raise by taxation the amount up to Eight Hundred Thirty-Nine Thousand Five Hundred Forty-Seven Dollars and Forty Cents ($839,547.40) to pay current expenses and debt of the Village.

General Government	$ 543,542.95
Boards & Agencies	$ 88,635.20
Village Parks	$ 1,700.00
Village Police	$ 1,163,738.03
Trustee Contingency	$ 7,500.00
Total	**$1,805,116.18**

ARTICLE 6: Shall the Village vote to raise and appropriate from taxes the sum of Three Thousand Dollars ($3,000.00) for the purpose of Village beautification projects and seasonal decorations. This money to be spent at the discretion of the Board of Village Trustees.

ARTICLE 7: Shall the voters of the Village of Woodstock vote to appropriate the sum of Four Hundred Dollars ($400) for the purpose of paying the Trustee of Public Funds for services rendered and approve the expenditure from the income of the Trust Funds for that purpose.

ARTICLE 8:. Shall the voters of the Village of Woodstock vote to appropriate the sum of Four Hundred Dollars ($400) for the purpose of auditing the Public Trust Funds and approve such expenditure from income of the trust fund.

ARTICLE 9: To entertain the discussion of any other business of interest to the legal voters, such discussion shall not be construed in any manner as binding Municipal Action

Dated at Woodstock, County of Windsor, State of Vermont on this 10th day of February 2026.

By the Board of Trustees members of the VILLAGE OF WOODSTOCK:

_____
Seton McIlroy, Chair

_____
Jeffrey Kahn, Vice-Chair

_____
Brenda Blakeman

_____
Frank Horneck

_____
Lisa Lawlor

_____
Donald Wheeler
Village Clerk

NOTICE TO VOTERS

Woodstock residents not on the voter checklist may register to vote at the Town Clerk's office in the Town Hall.

Absentee ballots are available from the Town Clerk prior to 12:00 pm on March 13, 2026. A voter who expects to be an early voter may apply for an early voter absentee ballot until 12:00pm at the Town Clerk's office on March 13, 2026.

TRORC
Two Rivers-Ottauquechee
REGIONAL COMMISSION

January 27, 2026

Dear Trustees,

The legislature passed Act 181 to help address the ongoing housing crisis our communities, including yours, face. One of the ways the Act does this is through the temporary removal of Act 250 permitting for housing developments in certain areas in your community. This exemption is currently in place through 2026 for Woodstock Village, and you can see the state map here. After 2026, such an exemption will only continue in new 'Tier 1B' areas that are in the process of being established.

Four things have to be in place for a Tier 1B area to be created:

- The area must meet the Tier 1B statutory requirements (which we feel it does).
- The area must be mapped in the draft Regional Plan. In Woodstock, these are lands we are proposing as Village Centers and Village Areas in the Village. As the Town lacks subdivision regulations, it cannot have a Tier 1B area outside the Village at this time. You can find the digital Future Land Use map here, and attached. The Village could request any or all of these land use areas.
- **The Selectboard has to request Tier 1B as part of our Regional Plan.**
- The State Land Use Review Board must approve the area when approving the Regional Plan (in late 2026).

What would a Tier 1B approval mean? Only that in 2027 and later, Act 250 would no longer apply to housing developments of 50 units or less on parcels of 10 acres or less within that area. This is not limited to affordable housing, and it is not necessarily big buildings. Importantly, your zoning and subdivision rules would not change and would still apply. Various other things like wastewater and water supply permits would still apply as well.

As the Tier 1B request has to come from the Village Trustees, TRORC staff would like to come to a Trustee meeting to answer any questions as you consider whether to request Tier 1B. I have copied your Planning Commission as well as they may want to participate. Please email Kyle Katz and me if you have any questions ahead of time. Thank you.

Sincerely,

Kevin Geiger, AICP CFM
Chief Planner

Cc Kyle Katz, Peter Gregory, Woodstock Commissioner, PC chair, TM

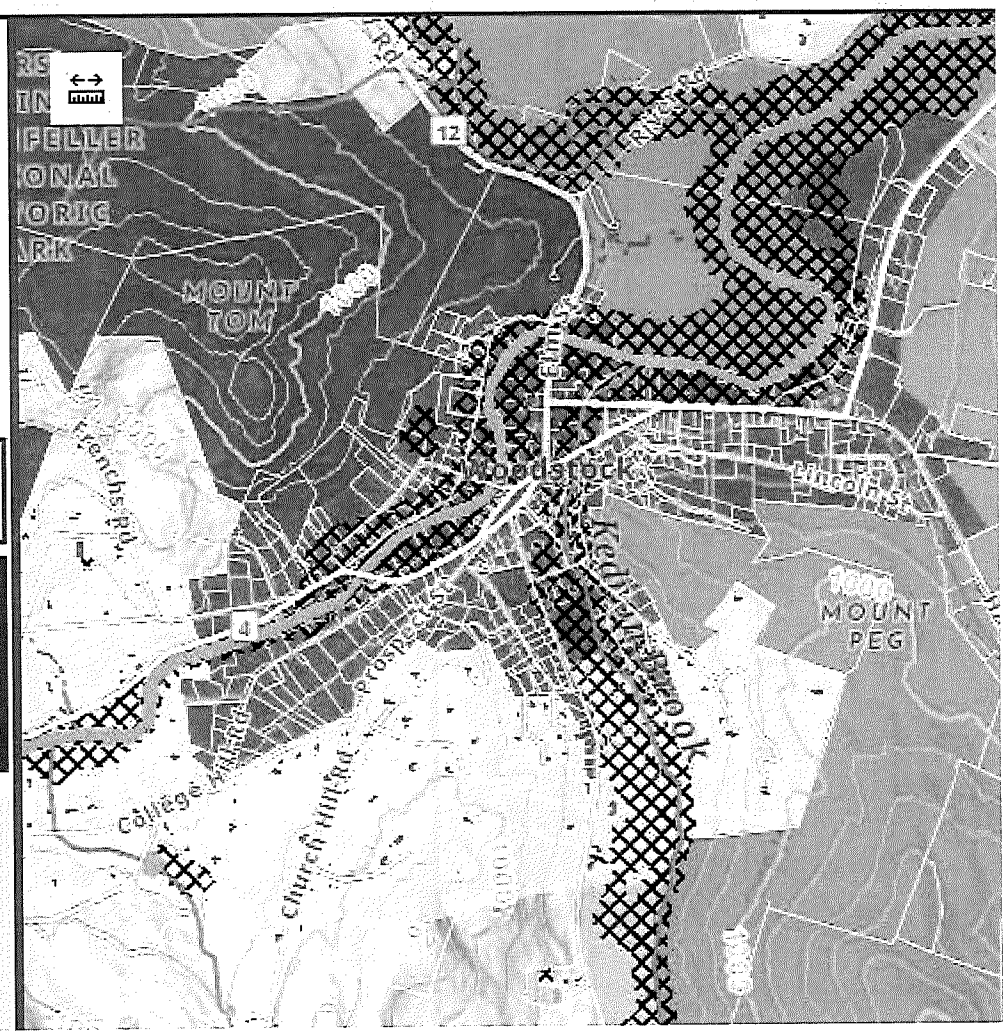
DRAFT Regional Future Land Use

https://trorc.org/regional-chapters-draft/
comments:
regionalplan@trorc.org

For use when projects trigger Act 250; Does not change zoning.

Downtown/Village Center- 1% of Region
Dense centers with a mix of residential, business, and civic uses. Will become Designated Center under State Designation and eligible for locally-requested Act 250 exemption (Tier 1A/B)

Village Area- 0.5% of Region
Existing neighborhoods adjacent to Centers with planning and zoning that support residential and mixed-use. Will become Designated Neighborhood under State Designation and eligible for locally-requested Act 250 exemption (Tier 1A/B)



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-797623-46050LA

Issued: 01/28/2026

Quote Expiration: 03/31/2026

Estimated Contract Start Date: 05/01/2026

Account Number: 479904

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: $0.00

IP TO	BILL TO
odstock Police Department - VT 4 Woodstock Rd odstock, 091-9759 A	Woodstock Police Department - VT 454 Woodstock Rd Woodstock VT 05091-9759 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Leo Ambrosi Phone: 8328239266 Email: lambrosi@axon.com Fax:	Chris O'Keeffe Phone: 802-291-0086 Email: cokeeffe@townofwoodstock.org Fax:

uote Summary

rogram Length	60 Months
OTAL COST	$113,762.10
STIMATED TOTAL W/ TAX	$113,762.10

Discount Summary

Average Savings Per Year	$2,454.89
TOTAL SAVINGS	$12,274.45

Payment Summary

Date	Subtotal	Tax	Total
Apr 2026	$22,752.42	$0.00	$22,752.42
Apr 2027	$22,752.42	$0.00	$22,752.42
Apr 2028	$22,752.42	$0.00	$22,752.42
Apr 2029	$22,752.42	$0.00	$22,752.42
Apr 2030	$22,752.42	$0.00	$22,752.42
Total	**$113,762.10**	**$0.00**	**$113,762.10**

Quote Unbundled Price:	**$115,543.30**
Quote List Price:	**$103,291.30**
Quote Subtotal:	**$113,762.10**

icing

l deliverables are detailed in Delivery Schedules section lower in proposal

m	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
ogram									
/CamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	$78.01	$62.52	$62.52	$3,751.20	$0.00	$3,751.20
/CamTAP	Body Worn Camera TAP Bundle	10	60	$50.89	$39.00	$39.00	$23,400.00	$0.00	$23,400.00
et3B+TAP	Fleet 3 Basic + TAP	3	60	$233.42	$210.15	$210.15	$37,827.00	$0.00	$37,827.00
/CNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	60			$1,049.00	$10,490.00	$0.00	$10,490.00
la Carte Hardware									
0002	AB4 Multi Bay Dock Bundle	1			$1,638.90	$1,638.90	$1,638.90	$0.00	$1,638.90
la Carte Software									
686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	60		$32.55	$32.55	$19,530.00	$0.00	$19,530.00
sicLicense	Basic License Bundle	9	60		$16.27	$16.25	$8,775.00	$0.00	$8,775.00
oLicense	Pro License Bundle	2	60		$48.82	$48.75	$5,850.00	$0.00	$5,850.00
la Carte Services									
2531	PSO VIRTUAL TRAINING	1			$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00
tal							**$113,762.10**	**$0.00**	**$113,762.10**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	04/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	04/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	04/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	04/01/2026
Fleet 3 Basic + TAP	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	3	1	04/01/2026
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	3	1	04/01/2026
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	3	1	04/01/2026
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	1	04/01/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	10/01/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	10/01/2028
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	04/01/2031
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	10	1	04/01/2031

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	3	1	04/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	9	05/01/2026	04/30/2031
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	9	05/01/2026	04/30/2031
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	05/01/2026	04/30/2031
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	05/01/2026	04/30/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	6	05/01/2026	04/30/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	05/01/2026	04/30/2031
A la Carte	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	05/01/2026	04/30/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	3
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	3
A la Carte	102531	PSO VIRTUAL TRAINING	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	04/01/2027	04/30/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	10	04/01/2027	04/30/2031
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	04/01/2027	04/30/2031
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	04/01/2027	04/30/2031

hipping Locations

ocation Number	Street	City	State	Zip	Country
	454 Woodstock Rd	Woodstock	VT	05091-9759	USA

ayment Details

voice Plan	Item	Description	Qty	Subtotal	Tax	Total
ear 1	102531	PSO VIRTUAL TRAINING	1	$500.00	$0.00	$500.00
ear 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$3,906.01	$0.00	$3,906.01
ear 1	BasicLicense	Basic License Bundle	9	$1,755.00	$0.00	$1,755.00
ear 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$750.24	$0.00	$750.24
ear 1	BWCamTAP	Body Worn Camera TAP Bundle	10	$4,680.00	$0.00	$4,680.00
ear 1	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$7,565.39	$0.00	$7,565.39
ear 1	H00002	AB4 Multi Bay Dock Bundle	1	$327.78	$0.00	$327.78
ear 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	$2,098.00	$0.00	$2,098.00
ear 1	ProLicense	Pro License Bundle	2	$1,170.00	$0.00	$1,170.00
otal				$22,752.42	$0.00	$22,752.42

nvoice Plan	Item	Description	Qty	Subtotal	Tax	Total
voice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$0.00	$0.00	$0.00
voice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	10	$0.00	$0.00	$0.00
voice Upon Fulfillment	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$0.00	$0.00	$0.00
otal				$0.00	$0.00	$0.00

nvoice Plan	Item	Description	Qty	Subtotal	Tax	Total
ear 2	102531	PSO VIRTUAL TRAINING	1	$500.00	$0.00	$500.00
ear 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$3,906.01	$0.00	$3,906.01
ear 2	BasicLicense	Basic License Bundle	9	$1,755.00	$0.00	$1,755.00
ear 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$750.24	$0.00	$750.24
ear 2	BWCamTAP	Body Worn Camera TAP Bundle	10	$4,680.00	$0.00	$4,680.00
ear 2	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$7,565.39	$0.00	$7,565.39
ear 2	H00002	AB4 Multi Bay Dock Bundle	1	$327.78	$0.00	$327.78
ear 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	$2,098.00	$0.00	$2,098.00
ear 2	ProLicense	Pro License Bundle	2	$1,170.00	$0.00	$1,170.00
otal				$22,752.42	$0.00	$22,752.42

nvoice Plan	Item	Description	Qty	Subtotal	Tax	Total
ear 3	102531	PSO VIRTUAL TRAINING	1	$500.00	$0.00	$500.00
ear 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$3,906.01	$0.00	$3,906.01
ear 3	BasicLicense	Basic License Bundle	9	$1,755.00	$0.00	$1,755.00
ear 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$750.24	$0.00	$750.24
ear 3	BWCamTAP	Body Worn Camera TAP Bundle	10	$4,680.00	$0.00	$4,680.00

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$7,565.39	$0.00	$7,565.39
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	$327.78	$0.00	$327.78
Year 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	$2,098.00	$0.00	$2,098.00
Year 3	ProLicense	Pro License Bundle	2	$1,170.00	$0.00	$1,170.00
Total				**$22,752.42**	**$0.00**	**$22,752.42**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	102531	PSO VIRTUAL TRAINING	1	$500.00	$0.00	$500.00
Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$3,906.01	$0.00	$3,906.01
Year 4	BasicLicense	Basic License Bundle	9	$1,755.00	$0.00	$1,755.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$750.24	$0.00	$750.24
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	10	$4,680.00	$0.00	$4,680.00
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$7,565.39	$0.00	$7,565.39
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	$327.78	$0.00	$327.78
Year 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	$2,098.00	$0.00	$2,098.00
Year 4	ProLicense	Pro License Bundle	2	$1,170.00	$0.00	$1,170.00
Total				**$22,752.42**	**$0.00**	**$22,752.42**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	102531	PSO VIRTUAL TRAINING	1	$500.00	$0.00	$500.00
Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	$3,906.01	$0.00	$3,906.01
Year 5	BasicLicense	Basic License Bundle	9	$1,755.00	$0.00	$1,755.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	$750.24	$0.00	$750.24
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	10	$4,680.00	$0.00	$4,680.00
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	3	$7,565.39	$0.00	$7,565.39
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	$327.78	$0.00	$327.78
Year 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	10	$2,098.00	$0.00	$2,098.00
Year 5	ProLicense	Pro License Bundle	2	$1,170.00	$0.00	$1,170.00
Total				**$22,752.42**	**$0.00**	**$22,752.42**

x is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit ior to invoicing.

tandard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

xon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

cceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-483891

Agency is terminating those contracts effective 5/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of $.00

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

28/2026

Village of Woodstock
Board of Trustees Meeting
January 13th 2026
6:30 PM
Town Hall & Zoom
Minutes

Draft minutes are subject to approval.

Present: Chair Seton Mcilroy, Vice Chair Jeffrey Kahn, Lisa Lawlor, Brenda Blakeman, Frank Horneck

Staff: Eric Duffy, Interim Police Chief Chris O'Keeffe

Public: Nicholas Seldon, Molly Hutchins, Marie Cross, Mark Harris, Nate Freund, Roger Logan, Amy McElroy

A. Call to order

1. Vice Chair Jeffrey Kahn called the January 13th 2026, Village Trustees meeting to order at 6:30PM.

B. Additions and Deletions

~~**Board of Trustees Protocols and Meeting Procedure**~~

C. Citizens' Comments

Nicholas Selden commented that the meeting minutes from January 5, 2026, were not comply with the law as they "failed" to summarize the topics discussed.

D. Reports

Manager's Report

Eric Duffy reported:

- A joint meeting with the Trustees and Selectboard will be held Thursday at 6 PM regarding the FY27 budgets, including potential discussion of a new position that would impact the Village
- The Selectboard had met earlier to discuss the Main Wastewater project bond and allocations between sewer users and non-users, with public feedback being requested.
- Public forums had been scheduled for Wednesdays at 9 AM at different cafes across Town, with night meetings also being planned to gather feedback.
- The Wastewater plant renovation bond, estimated at $33-35 million, will be on the Town meeting agenda.
- The Public Works crew was thanked for their efforts during recent icy conditions.
- The Village was experiencing a shortage of salt and sand, which is a statewide issue.
- Residents were reminded that salt is available for their use outside the gates of the DPW building.

Financial Report

The Board discussed several items from the financial report, including:

- Short-term rental enforcement: Eric Duffy reported they were waiting for the new software to be operational before sending out notices.
- Courthouse parking: Jeffrey Kahn asked about the contract fees, and Eric Duffy clarified that the one-year lease ended in September with an extension through February, explaining the revenue totals.
- East End revenue: Jeffrey Kahn questioned why there were zeros showing despite events having been held there; Eric Duffy agreed to investigate.
- Police communications expenses (dispatch services): Eric Duffy explained this fee would be transferred over, typically as a one-time payment.

- Library lot rent: This had not been paid as negotiations for a new contract were ongoing.

Police Report

Interim Police Chief Chris O'Keeffe reported:

- The new police cruiser is now on the road and working well.
- Updated parking ordinances took effect on January 9th with the new rate of $1.50 an hour.
- Officer Liz Turco had resigned with her last day being January 21st, and the position would be posted through the Town of Woodstock and the Police Academy.
- Due to icy conditions, weighing trucks was difficult but inspections were still possible.
- End of year training records were complete and being filed with the academy.
- A small uptick in mental health complaints was noted, which he attributed to the time of year.
- The department had partnered with HDRS regarding mental health response.

E. Votes

Glad Rags Banners

Molly Hutchins from Glad Rags requested banner display for April 13-19, 2026, and September 14-20, 2026.

Motion: by Vice Chair Jeffrey Kahn to accept the banner permit as presented (6:45 PM)

Seconded: Brenda Blakeman

Vote: 5-0-0 passed

Artistree – Banner

Marie Cross from Artistree requested a banner for comedian Ashley Gutermuth, performing at the Grange Theatre on March 12-14, to be displayed March 8-14, 2026.

Motion: by Vice Chair Jeffrey Kahn to accept the banner permit as presented (6:47 PM)

Seconded: Lisa Lawlor

Vote: 5-0-0 passed

WAMBA/Ranch Camp – Fat Bike Festival

Mark Harris presented information about the second annual Woodstock Fat Bike Festival, a partnership between Woodstock Area Mountain Bike Association (WAMBA) and Ranch Camp. The event would include group rides, bike games, and catering by Ranch Camp in partnership with Von Trapp Brewing. Mark Harris requested:

1. A parade permit for the ride through Town and Village trails.
2. Use of the East End Park space as the meeting and registration area

The board discussed safety concerns about cyclists riding in the middle of streets. Mark Harris agreed to provide volunteer riders to lead groups safely and have volunteers on the ground to manage traffic flow. They also agreed to post notices on the listserv to alert residents about the event.

Mark Harris was reminded to submit proof of insurance and pay the East End Park fee at Town Hall.

Motion: by Vice Chair Jeffrey Kahn approve both permits pending completion of necessary requirements for the February 28th events (6:55 PM)

Seconded: Lisa Lawlor

Vote: 4-0-0 passed (No Seton Mcilroy)

Pride of Woodstock – Use of the Green

Seton Mcilroy, co-founder and co-chair of Pride of Woodstock along with Gabe De Leon, presented two permit applications:

Use of the Green for a craft fair with 40-45 vendors including food vendors, similar to past years but with the addition of a large tent with a DJ on the west end for dancing. The perimeter of the Green would be fenced for alcohol consumption with signage at entrances and exits. The event would run from 11 AM to 3 PM on June 7, with setup beginning at 9 AM.

Motion: by Vice Chair Jeffrey Kahn to accept the permit pending an updated Certificate of Insurance (7:01PM)

Seconded: Brenda Blakeman

Vote:4-0-0 passed (No Seton Mcilroy)

Pride of Woodstock – Parade

The High Heel Race would follow the same route as in previous years, starting near the Congregational Church and ending at Gillingham's. The History Center would serve as registration area. Road closures would include:

- Elm Street from Central to Pleasant from 9-11 AM
- Pleasant Street from Frost Mills Road to Elm Street from 9:45-10:30 AM
- Pleasant to River with detour signs in place

The event will be the same weekend as the Covered Bridges Half Marathon.

Motion: by Vice Chair Jeffrey Kahn to approve the parade permit for the High Heel Race (7:07PM)

Seconded: Lisa Lawlor

Vote:4-0-0 passed (No Seton Mcilroy)

F. Discussion

FY27 Budget

Eric Duffy reported that the budget had been reduced from an initial $1.9 million (which would have been a 40% tax increase) to $1.8 million, representing a 13.5% tax increase. He noted that approximately $7,000-8,000 represents a 1% tax change for the Village.

Jeffrey Kahn presented data showing few incidents in the Village occurring between 1:30-6:00 AM over a six-month period and suggested either reducing overnight police coverage or cutting the force from six to five officers as potential cost-saving measures.

Eric Duffy cautioned against reducing police coverage without proper public input and Selectboard involvement, as:

- The Town pays about 45% of the Police budget for at least 40 hours a week of coverage
- Reducing staffing could impact morale and increase overtime costs

Trustees discussed various considerations:

- The impact of health care costs on the budget
- Questions about how the Town is billed for police services
- Seton Mcilroy noted the 20% increase in police budget while Town's allocation only increased 3%
- A suggestion to remove Trustee salaries from the budget
- Concerns about public safety impacts of reducing coverage

The discussion concluded with Jeffrey Kahn asking the manager and Interim Police Chief to identify ways to reduce the budget to stay below a 10% increase.

Roger Logan commented that the boards should conduct a serious, data-driven analysis of police department needs going forward.

Municipal Permits Update

Lisa Lawlor presented recommendations for streamlining municipal permits:

- Create conformity and simplicity in all permit paperwork
- Designate specific personnel to work on permits
- Establish the municipal manager as the ultimate decision maker
- Distinguish between permits that need administrative review versus trustee review
- Require permits needing trustee approval to be submitted 10 days before a meeting
- Create checklists for both committee and municipal staff
- Develop simplified permit forms with consistent formats
- Consolidate similar permits (e.g., combining use of the Village Green and Gore permits)

Lisa Lawlor proposed continuing to work with municipal staff to update the forms and develop the checklists, with the goal of eventually moving the process online.

Village Meeting Prep and a dedication of the book

The board discussed preparations for the upcoming Village meeting, scheduled to start at 6:30 PM, with voting at 7:00 PM.

Lisa Lawlor proposed dedicating this year's Town report to Don and Betsy Wheeler for their lifetime of service to the Village. Don served as the Village tree warden, conducted tours at the Chamber of Commerce, and served as Clerk at meetings. Betsy taught kindergarten to generations of local children for over 40 years. The board agreed with this selection.
The Trustees also agreed to provide food prior to the Village meeting.

Amendment to Village Parking Ordinance

The board discussed amendments to the Village parking ordinance:

- Ford Street would have one-sided parking with no parking on the east side
- Frost Mills Place was added as an approved street
- Benson Place was removed

Amy McElroy as a resident of Ford Street thanked the board for all their hard work.

Motion: by Vice Chair Jeffrey Kahn to approve the amendments to the Village Parking Ordinance (8:00PM)

Seconded: Lisa Lawlor
Vote:4-0-0 passed (No Seton Mcilroy)

G. Proposed Executive Session 1 V.S.A 313

Motion: Vice Chair Jeffrey Kahn to enter executive session under 1 VSA section after making a specific finding that premature general public knowledge would clearly place the public body or a person involved at a substantial disadvantage: Contracts (8:01 PM)

Seconded: by Brenda Blakeman
Vote: 5-0-0, passed

Motion: by Vice Chair Jeffrey Kahn to exit executive Session (8:13 PM)

Seconded: by Lisa Lawlor
Vote: 5-0-0, passed

H. Approval of Minutes

Motion: by Vice Chair Jeffrey Kahn to approve the minutes with the changes stated by Vice Chair Kahn (8:15 PM)

Seconded: by Lisa Lawlor
Vote: 4-0-0, passed

J. Adjournment

Motion: by Vice Chair Jeffrey Kahn to adjourn the meeting at (8:16PM)

Seconded: Brenda Blakeman
Vote: 5-0-0 passed

Respectfully submitted,
Kitty Mears Koar

Village of Woodstock
Board of Trustees Meeting
January 26th 2026
6:30 PM
Town Hall & Zoom
Minutes

Draft minutes are subject to approval.

Present: Chair Seton Mcilroy, Vice Chair Jeffrey Kahn, Lisa Lawlor, Brenda Blakeman, Frank Horneck

Staff: Eric Duffy

Public: Nicholas Seldon, Ellen Soroka, Wendy Spector, Jon Spector, Wendy Marrinan, Eliza Tarlow, Ben Pauley,

A. Call to order

1. Vice Chair Jeffrey Kahn called the January 26th 2026, Village Trustees meeting to order at 6:30PM.

B. Additions and Deletions

~~Potential Executive Session 1 V.S.A 313~~

FY27 Budget- Move to Discussion

C. Citizens' Comments

Nicholas Seldon commented on the FY27 budget. He also inquired whether Trustee Lisa Lawler had looked into how many police officers have left the Woodstock Police force under the current Police Chief. Lisa Lawler did not respond to his comment.

D. Discussion

FY27 Budget

Eric Duffy presented the revised budget, noting that after requested changes to salary allocations for Water and Sewer staff, cuts to capital reserves, and removal of Trustee stipends, the projected tax increase had been reduced to 9.86 percent. This was a significant reduction from previous projections of approximately 40 percent, which had been progressively lowered to 27 percent and then 13 percent in prior discussions.

The Trustees expressed satisfaction with the current budget proposal. Chair Seton Mcilroy confirmed that the final expense amount was $1,805,116.18, with a tax increase of 9.86 percent.

Motion: by Vice Chair Jeffrey Kahn to approve the FY27 budget with total expenses of $1,805,116.18. (6:37 PM)

Seconded: Brenda Blakeman

Vote: 5-0-0 passed

Design Review Process Recommendation

Chair Seton Mcilroy reported on discussions regarding changes to the design review process following the resignation of all the members of the Village Design Advisory Committee (VDAC) in the fall. She shared that after meeting with former VDAC members, one suggestion was to change the composition of the Village Development Review Board (VDRB) to include two members with design backgrounds (architecture, design, or historical expertise).

This approach would ensure that design expertise exists on the board when applicants propose changes within the Village, allowing for more efficient review on a single board while maintaining necessary expertise. It would also allow applicants to consult with the board before

The discussion focused on whether to increase the VDRB from five to seven members or maintain five members but require that two positions be filled by individuals with design expertise. The board acknowledged the need to clearly define what qualifies as design expertise. The board also discussed having a list of "standards" for changes to homes in the Village that if the applicant was making a change to their home within these standards, they could potentially bypass the boards.

Multiple members of the public contributed to the discussion:

- Ellen Soroka expressed agreement with the approach described by Chair Seton Mciliroy.
- Wendy Spector noted the value of having VDAC input on applications when she served on the VDRB. She explained that the VDAC role had a different mandate than the VDRB, and the structure chosen would reflect the Village's priorities regarding development versus design.
- Wendy Marrinan expressed concern about losing the equal weight currently provided by having separate boards of five members each. She noted the importance of design expertise in applications within the design review overlay district.
- John Spector emphasized that regulations should be the primary focus, rather than relying on individual board members' interpretations. He suggested that clearly defined regulations would allow for consistent decision-making regardless of board composition.
- Eliza ? stressed the historical significance of Woodstock and encouraged public involvement in determining how design considerations should be weighted in the review process.
- Ben Pauley shared his experience on the VDRB and expressed concern about merging the boards, noting that having a separate advisory committee allowed for more informal dialogue with applicants.
- Chair Seton Mcilroy clarified that the Planning Commission has been reviewing the zoning bylaws for the past year and emphasized that anything the Village wants to absolutely require must be in the bylaws, while other considerations remain preferences.

The Trustees agreed to recommend merging the two design review boards function into the VDRB with a minimum of two positions requiring design expertise, with a preference for a five-member board. Chair Seton Mcilroy volunteered to draft a letter to the Planning Commission conveying this recommendation.

J. Adjournment

Motion: by Vice Chair Jeffrey Kahn to adjourn the meeting at (7:14PM)

Seconded: Brenda Blakeman

Vote: 5-0-0 passed

Respectfully submitted,

Kitty Mears Koar