

Village of Woodstock
Board of Trustees
April 14th 2026 at 6:30PM
Town Hall & Zoom
Agenda

A. Call to order

B. Additions and Deletions to posted agenda

C. Citizens' Comment – Three Minute Maximum Limit Per Resident

D. Reports

- a. Manager's Report
- b. Financial Report
- c. Police Report

E. Votes

- a. Permits
 - 1. St James Fair Permit
 - 2. Memorial Day -Parade Permit
 - 3. Veteran's Day Parade Permit
 - 4. Prouty Ultimate- Parade Permit
 - 5. Music on the River – East End Park
- b. Planning Commission Appointment
 - 1. Kate Harvey
- c. Change Standard Trustee's meeting time
- d. Police Camera Contract
- e. 33 Central Street Easement
- f. Change Date of May Meeting
- g. White cottage Food truck Parking Spots Approval

F. Village Trustees Updates

- 1. Traffic Enforcement
- 2. Crosswalks
- 3. Village Design Advisory Updates
- 4. Accounts Payable Process

G. Discussion

- a. Peddler's license
- b. Discussion- permits/banners approval
- c. Tribou Park maintenance
- d. Wassail
- e. Foliage

H. Approval of Minutes

- 03.10.26
- 03.17.26

I. 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 | % of Budget |
|--|-------------------|-------------------|----------------|
| 2-400 REAL ESTATE TAX REVENUE | | | |
| 2-4001-000 Real Estate Taxes | 764,197.13 | 764,197.13 | 100.00% |
| 2-4009-000 National Park Land Trust | 14,600.00 | 14,500.00 | 99.32% |
| Total REAL ESTATE TAX REVENUE | 778,797.13 | 778,697.13 | 99.99% |
| 2-401 HIGHWAY REVENUE | | | |
| Total HIGHWAY REVENUE | 0.00 | 0.00 | 0.00% |
| 2-402 FEES & PERMITS | | | |
| 2-4025-000 Use of Green | 1,000.00 | 1,400.00 | 140.00% |
| 2-4026-000 Curb Cuts Permits | 300.00 | 275.00 | 91.67% |
| Total FEES & PERMITS | 1,300.00 | 1,675.00 | 128.85% |
| 2-404 SHORT TERM RENTAL ENFORCE | | | |
| 2-4041-000 Registrations | 25,000.00 | 4,750.00 | 19.00% |
| 2-4042-000 Fines | 50.00 | 0.00 | 0.00% |
| Total SHORT TERM RENTAL ENFORCE | 25,050.00 | 4,750.00 | 18.96% |
| 2-405 PLANNING & ZONING | | | |
| 2-4051-000 Zoning Permits | 50,000.00 | 21,885.00 | 43.77% |
| 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 | 21,935.00 | 43.83% |
| 2-406 POLICE REVENUE | | | |
| 2-4061-000 Parking Fines | 30,000.00 | 27,351.00 | 91.17% |
| 2-4062-000 Parking Meter Revenue | 60,000.00 | 36,246.28 | 60.41% |
| 2-4063-000 Police Contracts | 10,400.10 | 6,785.00 | 65.24% |
| 2-4064-000 Misc Police Revenue | 2,500.00 | 40,286.42 | 1,611.46% |
| 2-4065-000 Moving Violations - VTTC | 35,000.00 | 3,168.23 | 9.05% |
| 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 | 106,750.34 | 108.93% |
| Total POLICE REVENUE | 721,440.77 | 526,732.03 | 73.01% |
| 2-407 INTEREST INCOME | | | |
| 2-4071-000 General Interest Income | 32,500.00 | 19,758.03 | 60.79% |
| Total INTEREST INCOME | 32,500.00 | 19,758.03 | 60.79% |
| 2-409 MISCELLANEOUS | | | |
| 2-4091-000 Miscellaneous Revenue | 4,000.00 | 6,980.29 | 174.51% |
| 2-4098-000 Prior Year Adjustments | 1,700.00 | 0.00 | 0.00% |

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

| Account | Budget | Actual | % of Budget |
|---|---------------------|---------------------|----------------|
| Total MISCELLANEOUS | 5,700.00 | 6,980.29 | 122.46% |
| 2-41 EAST END | | | |
| 2-4101-000 East End Revenue | 2,800.00 | 3,650.00 | 130.36% |
| Total EAST END | 2,800.00 | 3,650.00 | 130.36% |
| 2-43 IRENE RECOVERY REVENUE | | | |
| Total IRENE RECOVERY REVENUE | 0.00 | 0.00 | 0.00% |
| 2-44 GRANT REVENUE | | | |
| 2-4414-000 DUI Enforcement Grant Rev | 15,000.00 | 10,553.02 | 70.35% |
| Total GRANT REVENUE | 15,000.00 | 10,553.02 | 70.35% |
| 2-470 TRANSFERS IN | | | |
| 2-4702-000 Transfer from Trustee | 0.00 | 3,400.00 | 100.00% |
| Total TRANSFERS IN | 0.00 | 3,400.00 | 100.00% |
| 2-480 COMMUNITY CONTRIBUTIONS | | | |
| Total COMMUNITY CONTRIBUTIONS | 0.00 | 0.00 | 0.00% |
| Total Revenues | 1,632,637.90 | 1,378,130.50 | 84.41% |
| 2-500 SPECIAL ARTICLES | | | |
| 2-5001 GRANTS/CONTRIB-TRUST FUND | | | |
| Total GRANTS/CONTRIB-TRUST FUND | 0.00 | 0.00 | 0.00% |
| 2-5002 GRANTS/CONTRIB-GENL FUND | | | |
| Total GRANTS/CONTRIB-GENL FUND | 0.00 | 0.00 | 0.00% |
| Total SPECIAL ARTICLES | 0.00 | 0.00 | 0.00% |
| 2-501 ADMINISTRATION | | | |
| 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 | 145,793.45 | 87.90% |
| 2-5011-198 CCC Tax Village | 2,982.72 | 2,542.55 | 85.24% |
| 2-5011-199 Employer Paid Benefits | 230.00 | 286.90 | 124.74% |
| 2-5011-302 Legal Fees | 5,000.00 | 36,169.23 | 723.38% |
| 2-5011-603 Dues, Subs & Meetings | 100.00 | 140.94 | 140.94% |
| 2-5011-612 Printing Village Report | 1,500.00 | 1,025.00 | 68.33% |
| 2-5011-613 Tree Fund | 10,000.00 | 10,745.00 | 107.45% |

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| Account | Budget | Actual | % of Budget |
|--------------------------------------|-------------------|-------------------|---------------|
| 2-5011-615 Advertising | 1,000.00 | 892.80 | 89.28% |
| 2-5011-616 WES Parking lot | 1,000.00 | 0.00 | 0.00% |
| 2-5011-815 Insurance | 97,125.00 | 46,519.07 | 47.90% |
| Total TRUSTEES | 288,541.33 | 247,864.94 | 85.90% |
| 2-5012 EXECUTIVE | | | |
| 2-5012-100 Salaries & Wages | 81,750.00 | 64,561.27 | 78.97% |
| 2-5012-199 Employer Paid Benefits | 16,350.00 | 5,430.04 | 33.21% |
| 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 infrastructure | 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 | 2,524.32 | 296.98% |
| 2-5012-615 Advertising | 135.00 | 0.00 | 0.00% |
| Total EXECUTIVE | 108,922.50 | 75,278.43 | 69.11% |
| 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 | 2,009.91 | 100.50% |
| 2-5013-401 Equip Repairs & Mainte | 400.00 | 313.80 | 78.45% |
| 2-5013-402 Machinery & Equipment | 822.50 | 0.00 | 0.00% |
| 2-5013-502 Communications | 5,550.00 | 5,031.23 | 90.65% |
| 2-5013-503 NEMRC Support/License | 837.50 | 1,452.82 | 173.47% |
| 2-5013-505 IT - Village | 7,750.00 | 7,825.28 | 100.97% |
| 2-5013-615 Advertising | 700.00 | 260.40 | 37.20% |
| Total OFFICE ADMINISTRATION | 20,770.00 | 17,811.17 | 85.75% |
| 2-5014 AUDITING | | | |
| 2-5014-301 Professional Services | 16,600.00 | 15,200.00 | 91.57% |
| Total AUDITING | 16,600.00 | 15,200.00 | 91.57% |
| 2-5015 TREASURER | | | |
| 2-5015-100 Salaries & Wages | 1,500.00 | 1,096.01 | 73.07% |
| 2-5015-199 Employer Paid Benefits | 100.00 | 82.18 | 82.18% |
| Total TREASURER | 1,600.00 | 1,178.19 | 73.64% |
| 2-5016 ACCOUNTING | | | |
| 2-5016-100 Salaries & Wages | 41,528.71 | 31,206.30 | 75.14% |
| 2-5016-199 Employer Paid Benefits | 10,250.00 | 3,196.36 | 31.18% |
| 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 | 34,714.18 | 61.54% |

04/14/26
10:28 am

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

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Robert Densmore

| Account | Budget | Actual | % of Budget |
|---------------------------------------|-------------------|-------------------|----------------|
| 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 | | | |
| 2-5019-937 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 ADMINISTRATION | 508,243.79 | 407,446.91 | 80.17% |
| 2-502 HIGHWAY DEPARTMENT | | | |
| 2-5022 TRAFFIC CONTROL | | | |
| Total TRAFFIC CONTROL | 0.00 | 0.00 | 0.00% |
| 2-5023 HIGHWAY MAINTENANCE | | | |
| 2-5023-409 Small Tools & Equipment | 0.00 | 89.99 | 100.00% |
| Total HIGHWAY MAINTENANCE | 0.00 | 89.99 | 100.00% |
| 2-5024 SIDEWALK MAINTENANCE | | | |
| Total SIDEWALK MAINTENANCE | 0.00 | 0.00 | 0.00% |
| 2-5025 VILLAGE PARKS | | | |
| 2-5025-302 Fertilization/tree work E | 1,700.00 | 0.00 | 0.00% |
| Total VILLAGE PARKS | 1,700.00 | 0.00 | 0.00% |
| 2-5026 STREET LIGHTS | | | |
| Total STREET LIGHTS | 0.00 | 0.00 | 0.00% |
| 2-5027 PUBLIC WORKS BUILDING | | | |
| Total PUBLIC WORKS BUILDING | 0.00 | 0.00 | 0.00% |
| 2-5028 HIGHWAY EQUIPMENT MAINT | | | |
| Total HIGHWAY EQUIPMENT MAINT | 0.00 | 0.00 | 0.00% |
| 2-5029 CAPITAL RESERVE | | | |
| Total CAPITAL RESERVE | 0.00 | 0.00 | 0.00% |
| Total HIGHWAY DEPARTMENT | 1,700.00 | 89.99 | 5.29% |

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

| Account | Budget | Actual | Actual % of Budget |
|---|-------------------|-------------------|--------------------|
| 2-503 VILLAGE POLICE DEPT | | | |
| 2-5030 POLICE ADMINISTRATION | | | |
| 2-5030-100 Salaries & Wages | 178,360.00 | 135,031.95 | 75.71% |
| 2-5030-107 Educ, EMT Training & Stipend | 4,350.00 | 1,000.00 | 22.99% |
| 2-5030-199 Employer Paid Benefits | 35,672.00 | 21,665.60 | 60.74% |
| 2-5030-201 Operating Supplies | 1,750.00 | 3,711.27 | 212.07% |
| 2-5030-202 Office Supplies | 325.00 | 1,160.93 | 357.21% |
| 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% |
| 2-5030-610 Printing & Binding | 200.00 | 0.00 | 0.00% |
| 2-5030-615 Advertising | 200.00 | 0.00 | 0.00% |
| Total POLICE ADMINISTRATION | 223,307.00 | 163,817.75 | 73.36% |
| 2-5031 LAW ENFORCEMENT | | | |
| 2-5031-100 Salaries & Wages | 417,000.00 | 320,469.74 | 76.85% |
| 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 | 74,526.08 | 87.75% |
| 2-5031-201 Operating Supplies | 900.00 | 370.91 | 41.21% |
| 2-5031-206 Weapon Mainte & Supplies | 1,460.00 | 13,721.95 | 939.86% |
| 2-5031-301 Professional Services | 957.00 | 4,766.65 | 498.08% |
| 2-5031-306 Uniform Service | 3,100.00 | 12,971.23 | 418.43% |
| 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 | 1,397.09 | 12.26% |
| 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 | 442,203.90 | 82.49% |
| 2-5032 POLICE TRAINING | | | |
| 2-5032-100 Salaries & Wages | 13,500.00 | 25,482.83 | 188.76% |
| 2-5032-199 Employer Paid Benefits | 2,700.00 | 1,949.48 | 72.20% |
| 2-5032-601 Travel & Transportation | 300.00 | 0.00 | 0.00% |
| 2-5032-605 Tuition | 2,000.00 | 969.51 | 48.48% |
| Total POLICE TRAINING | 18,500.00 | 28,401.82 | 153.52% |
| 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 | 6,498.15 | 64.98% |
| Total POLICE COMMUNICATIONS | 75,230.00 | 71,688.15 | 95.29% |
| 2-5034 PARKING METERS | | | |
| 2-5034-100 Salaries & Wages | 30,181.00 | 13,777.86 | 45.65% |
| 2-5034-199 Employer Paid Benefits | 2,414.48 | 1,057.23 | 43.79% |

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|--------------------------------------|-------------------|-------------------|--------------------|
| 2-5034-202 Office Supplies | 3,050.00 | 5,308.63 | 174.05% |
| 2-5034-204 Postage | 3,060.00 | 2,405.65 | 78.62% |
| 2-5034-210 Computer Software | 1,100.00 | 0.00 | 0.00% |
| 2-5034-212 CreditCard/Meter Charges | 13,000.00 | 35,083.36 | 269.87% |
| 2-5034-301 Professional Services | 225.00 | 3,638.28 | 1,617.01% |
| 2-5034-401 Equip Repair & Mainte | 525.00 | 568.97 | 108.38% |
| 2-5034-402 CrdtCrd/MterRepair/Replac | 500.00 | 1,312.48 | 262.50% |
| 2-5034-407 Equipment Purchase | 1,050.00 | 0.00 | 0.00% |
| 2-5034-409 Small Tools & Equipment | 700.00 | 0.00 | 0.00% |
| 2-5034-425 NW Library Lot Rent | 11,000.00 | 11,000.00 | 100.00% |
| Total PARKING METERS | 66,805.48 | 74,152.46 | 111.00% |
| 2-5035 POLICE VEHICLE | | | |
| 2-5035-401 Equip Repair & Mainte | 8,850.63 | 5,265.48 | 59.49% |
| 2-5035-409 Small Tools & Equipment | 950.00 | 34.14 | 3.59% |
| 2-5035-503 Fuel | 10,400.00 | 5,543.20 | 53.30% |
| Total POLICE VEHICLE | 20,200.63 | 10,842.82 | 53.68% |
| 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 | 3,292.49 | 131.70% |
| 2-5036-508 Water/Sewer | 500.00 | 0.00 | 0.00% |
| 2-5036-703 Building Maintenance | 250.00 | 825.00 | 330.00% |
| Total BUILDING MAINTENANCE | 9,870.00 | 4,117.49 | 41.72% |
| 2-5037 TOWN POLICE SERVICES | | | |
| 2-5037-306 T Uniform Service | 1,250.00 | 132.93 | 10.63% |
| 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% |
| 2-5037-502 Communications | 315.00 | 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% |
| Total TOWN POLICE SERVICES | 12,090.00 | 6,809.84 | 56.33% |
| 2-5039 CAPITAL RESERVE | | | |
| 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% |
| 2-5039-965 Police Cruiser | 30,000.00 | 30,000.00 | 100.00% |
| Total CAPITAL RESERVE | 33,500.00 | 33,500.00 | 100.00% |
| Total VILLAGE POLICE DEPT | 995,600.11 | 835,534.23 | 83.92% |

WOODSTOCK TOWN General Ledger
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VILLAGE GENERAL FUND

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|--|-------------------|-------------------|--------------------|
| 2-504 SHORT TERM RENTAL ENFORCE | | | |
| 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 | 48,351.99 | 67.16% |
| 2-5070-199 Employer Paid Benefits | 13,614.00 | 4,194.66 | 30.81% |
| 2-5070-301 Professional Services | 16,900.00 | 0.00 | 0.00% |
| 2-5070-302 Legal Fees | 3,200.00 | 729.80 | 22.81% |
| 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% |
| 2-5070-615 Advertising | 3,200.00 | 2,207.60 | 68.99% |
| 2-5070-812 GIS Mapping | 480.00 | 0.00 | 0.00% |
| Total PLANNING & ZONING | 115,894.00 | 57,068.47 | 49.24% |
| 2-5079 CAPITAL RESERVE | | | |
| 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 | 58,268.47 | 49.76% |
| 2-5091 VILLAGE HWY EXPENSE | | | |
| Total VILLAGE HWY EXPENSE | 0.00 | 0.00 | 0.00% |
| 2-5092 TRUSTEES' CONTINGENCY | | | |
| 2-5092-801 Unclassified | 10,000.00 | 4,107.18 | 41.07% |
| Total TRUSTEES' CONTINGENCY | 10,000.00 | 4,107.18 | 41.07% |
| 2-5099 CAPITAL RESERVE SPENDING | | | |
| 2-5099-971 Police Cruiser | 0.00 | -17,731.95 | 100.00% |
| 2-5099-972 Polic Vehicle Maint/Equip | 0.00 | 2,103.00 | 100.00% |
| Total CAPITAL RESERVE SPENDING | 0.00 | -15,628.95 | 100.00% |
| 2-5301 LOSS REPAIR EXPENSES | | | |
| Total LOSS REPAIR EXPENSES | 0.00 | 0.00 | 0.00% |
| 2-5303 IRENE RECOVERY EXPENSE | | | |
| Total IRENE RECOVERY EXPENSE | 0.00 | 0.00 | 0.00% |
| 2-5401 GRANT EXPENSE | | | |

04/14/26
10:28 am

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

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Robert Densmore

| Account | Budget | Actual | % of Budget |
|-----------------------------------|---------------------|---------------------|----------------|
| 2-5401-829 DUI OP Grant Exp | 0.00 | 5,877.04 | 100.00% |
| Total GRANT EXPENSE | 0.00 | 5,877.04 | 100.00% |
| 2-570 TRANSFERS OUT | | | |
| Total TRANSFERS OUT | 0.00 | 0.00 | 0.00% |
| Total Appropriations | 1,632,637.90 | 1,295,694.87 | 79.36% |
| Total VILLAGE GENERAL FUND | 0.00 | 82,435.63 | |
| Total All Funds | 0.00 | 82,435.63 | |

March 2026

T2 Iris Transaction Summary 04/01/2026 1:28 PM EDT

Date/Time: 03/01/2026 12:00:00 AM to 03/31/2026 11:44:59 PM EDT
 Organization: Woodstock VT
 Location: All Locations
 Staff Number: N/A
 Plate Number: N/A

Ticket #: All
 Coupon Code: N/A
 Transaction Type: All
 Grouping: None

Overall Summary

| CASH | |
|-------------------|------------|
| Total Collections | 60 \$70.40 |
| Revenue | 60 \$70.40 |
| Change Issued | 0 \$0.00 |
| Refund Tickets | 7 \$2.15 |
| Total Refunds | 0 \$1.75 |
| Excess Payment | 7 \$2.15 |
| Attendant Deposit | 0 \$0.00 |

| CREDIT CARD | |
|-------------------|---------------|
| Total Collections | 879 \$2316.50 |
| Revenue | 879 \$2316.50 |
| 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 | 1034 |
| Total Collections | 939 \$2386.90 |
| Revenue | 939 \$2386.90 |

March 2025 \$10.255.70
 March 2024 \$9147.65 Kiosks \$2386.90
 March 2023 \$9471.61 Meters \$2233.25
 Parkmobile \$6250.00
 \$10,870.15

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.

Date August 15, 2026 - event (March 12, 2026 - today)

Event: St. James' Annual Fair - 98th

Parade event date: August 15 Start time: 7:00 AM

End time: 5:00 PM

Applicant/organization: St. James Episcopal Church

Telephone: 802-457-1727

Email: emilywmooney@gmail.com

Mailing address: 2 St. James Street
Woodstock, VT 05091

Contact person: Emily W. Mooney

Best contact number: 802-779-2698

Location of assembly & beginning of event: Small green in front
of St. James Church

Route of public highways: Wish to close St. James Street
in front of the church

*Attach map showing route

Traffic control (if any): None needed

Estimated number of participants: 300-400

Authorized representative signature: Emily W. Mooney
Print: Emily W. Mooney

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 permits@townofwoodstock.org

PO Box 488

Woodstock, VT 05091

OFFICE USE ONLY

This permit is:

- Approved
- Denied

Additional conditions: _____

Municipal Manager: _____

Date: _____

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.

Date May 23rd 2-26-26

Event: Memorial Day Parade

Parade/event date: 10:30 May 23rd Start time: 10:30 AM

End time: Noon

Applicant/organization: ORAE Paul Post #24 American Legion

Telephone: 802 356 1104

Email: JJFordVT12@gmail.com

Mailing address: PO Box 365
Woodstock VT 05091

Contact person: Jim Ford

Best contact number: 802 356 1104

Location of assembly & beginning of event: Woodstock Elementary School

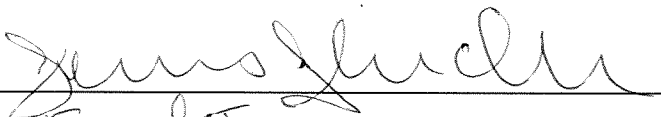
Route of public highways: Elementary School to Legion Post to Pleasant St to Elm St and ends at Court House

*Attach map showing route

Traffic control (if any): yes

Estimated number of participants: 50

MEMORIAL-PAR-26-009

Authorized representative signature: 
Print: James J. Ford Jr.

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

permits@townofwoodstock.org

PO Box 488

Woodstock, VT 05091

OFFICE USE ONLY

This permit is:

- Approved
- Denied

Additional conditions: _____

Municipal Manager: _____

Date: _____

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.

Date 2-26-26

Event: Veterans Day

Parade/event date: November 11TH Start time: 11am

End time: Noon

Applicant/organization: ORA E Paul Post #27 American Legion

Telephone: 802 356 1104

Email: JJFordVT12@gmail.com

Mailing address: PO Box 365
Woodstock VT 05091

Contact person: Jim Ford

Best contact number: 802 356-1104

Location of assembly & beginning of event: ORA E Paul Post

Route of public highways: Post down Route 4 to Court House
and back

*Attach map showing route

Traffic control (if any): yes

Estimated number of participants: 25

VETERANS-PAR-26-008

Authorized representative signature: James J. Ford Jr

Print: James J. Ford Jr

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

permits@townofwoodstock.org

PO Box 488

Woodstock, VT 05091

OFFICE USE ONLY

This permit is:

- Approved
- Denied

Additional conditions: _____

Municipal Manager: _____

Date: _____

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: Prouty Ultimate (Fundraiser for Dartmouth Cancer Center)
Parade/event date: Friday, July 10, 2026 Start time: 9:30 am
End time: 12:30pm

Applicant/organization: Friends of Dartmouth Cancer Center
Telephone: 802-999-8566
Email: christopher.mccown@hitchcock.org
Mailing address: One Medical Center Drive, HB 7070, Lebanon, NH 03756


Contact person: Christopher McCown
Best contact number: 802-999-8566
Location of assembly & beginning of event: Dartmouth Green, Hanover, NH

Route of public highways: East on Rt. 12 from Barnard and the out Pomfret Rd. towards Saskadena 6

*Attach map showing route

Traffic control (if any): "Caution Bike Event" sign on Pomfret Road after the first bridge

Estimated number of participants: 125

Authorized representative signature: 
Print: Christopher McCown

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 nnourse@townofwoodstock.org
Nikki Nourse
PO Box 488
Woodstock, VT 05091

OFFICE USE ONLY

This permit is:
 Approved
 Denied

Additional conditions: _____

Municipal Manager: _____
Date: _____

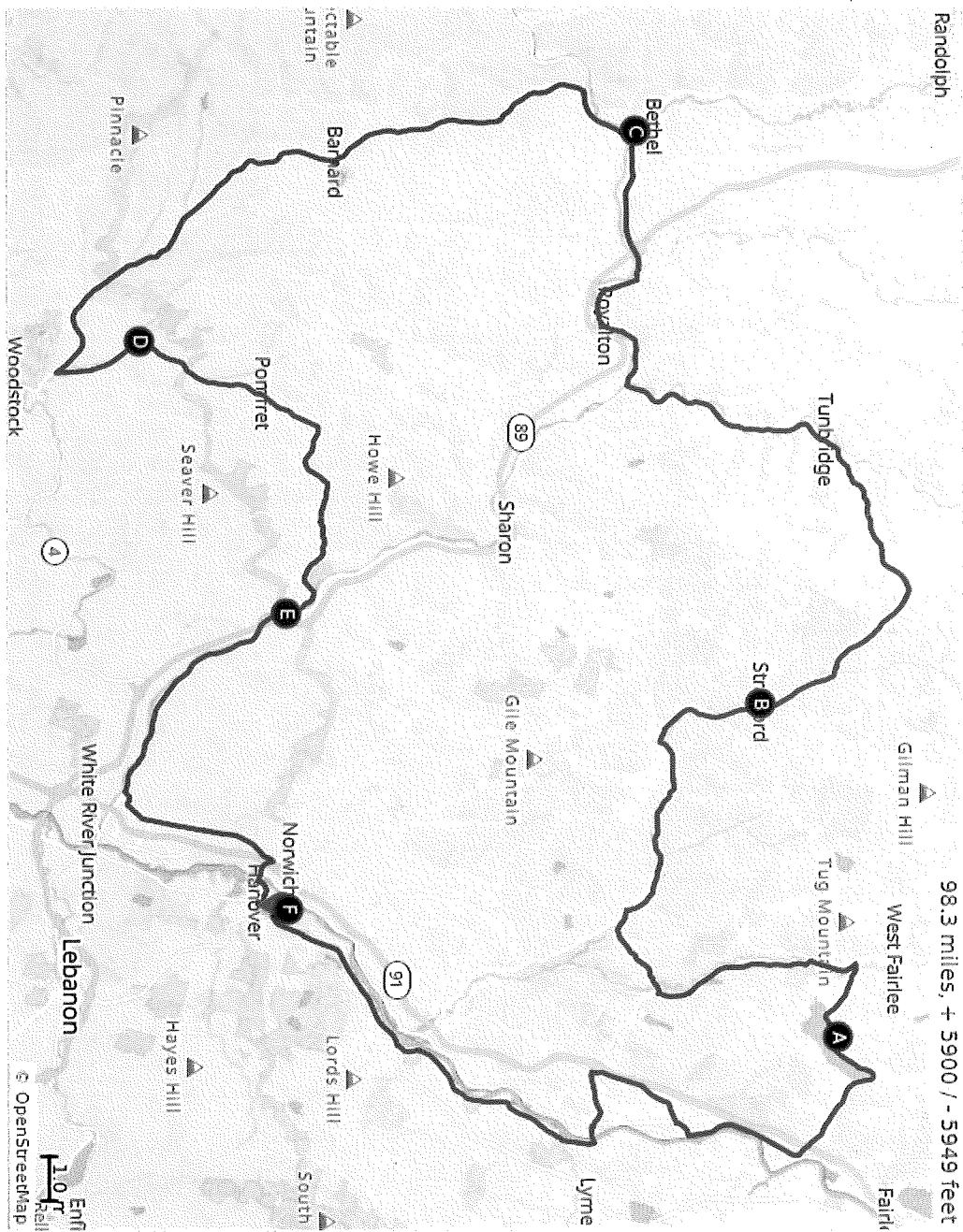
PROUTY - PAR - 26 - 009

Prouty Ultimate Day 1 100-Mile Route 2026

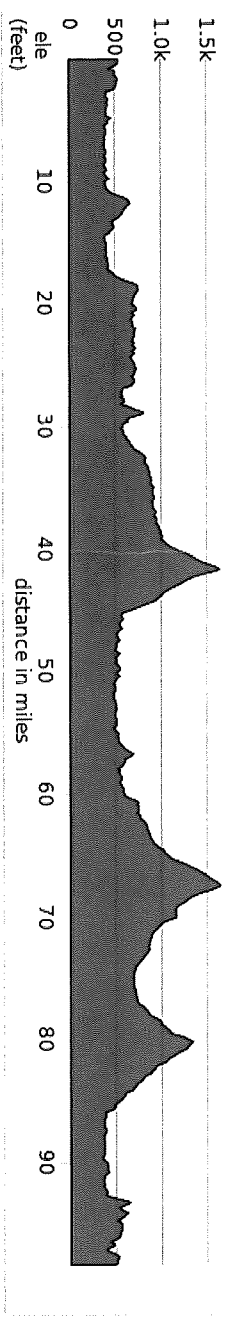


Randolph

98.3 miles, + 5900 / - 5949 feet



- A. Camp Horizons SAG
- B. Strafford SAG
- C. Bethel SAG
- D. Pomfret SAG
- E. West Hartford SAG
- F. DOC House



Prouty Ultimate Day 1 100-Mile Route 2026

| Num | Dist | Prev | Type | Note | Next |
|-----|------|------|---------------|---|------|
| 1. | 0.0 | 0.0 | ↖ | Sharp L | 0.0 |
| 2. | 0.0 | 0.0 | → | R onto North Main Street | 0.0 |
| 3. | 0.0 | 0.0 | ← | L | 0.0 |
| 4. | 0.1 | 0.0 | ← | L | 0.1 |
| 5. | 0.1 | 0.1 | ↖ | Slight L | 0.0 |
| 6. | 0.2 | 0.0 | → | R | 0.0 |
| 7. | 0.2 | 0.0 | ← | L onto College Street | 0.4 |
| 8. | 0.5 | 0.4 | ↑ | Continue onto Lyme Road | 0.8 |
| 9. | 1.4 | 0.8 | ↗ | Keep R onto Lyme Road | 0.0 |
| 10. | 1.4 | 0.0 | ↑ | At roundabout, take exit 3 onto Lyme Road | 0.7 |
| 11. | 2.1 | 0.7 | ↗ | Keep R onto Lyme Road | 0.0 |
| 12. | 2.1 | 0.0 | ↑ | At roundabout, take exit 1 onto Lyme Road | 2.7 |
| 13. | 4.8 | 2.7 | ← | L onto River Road | 5.3 |
| 14. | 10.1 | 5.3 | ← | L onto East Thetford Road | 0.4 |
| 15. | 10.5 | 0.4 | → | R onto U.S. Route 5 | 0.1 |
| 16. | 10.5 | 0.1 | ← | L onto Vermont Route 113 | 1.3 |
| 17. | 11.8 | 1.3 | → | R onto Latham Road | 2.4 |
| 18. | 14.2 | 2.4 | ← | L onto U.S. Route 5 | 3.1 |
| 19. | 17.3 | 3.1 | ← | L onto Vermont Route 244 | 3.9 |
| 20. | 21.2 | 3.9 | <i>i</i> ⓐ | Camp Horizons SAG | 0.7 |
| 21. | 21.8 | 0.7 | → | R onto West Fairlee Road | 1.3 |
| 22. | 23.2 | 1.3 | ↖ | Sharp L onto Vermont Route 113 | 4.7 |
| 23. | 27.9 | 4.7 | ↗ | Sharp R onto Tucker Hill Road | 2.3 |
| 24. | 30.2 | 2.3 | → | R onto Route 132 | 4.8 |
| 25. | 34.9 | 4.8 | → | R onto Justin Morrill Memorial Highway | 2.3 |
| 26. | 37.2 | 2.3 | <i>i</i> ⓑ | Strafford SAG | 8.2 |
| 27. | 45.4 | 8.2 | ← | L onto Vermont Route 110 | 5.4 |

45.4 miles. +2683/-2653 feet

| Num | Dist | Prev | Type | Note | Next |
|-----|------|------|---------------|-----------------------------------|------|
| 28. | 50.8 | 5.4 | → | R onto Vermont Route 14 | 3.5 |
| 29. | 54.4 | 3.5 | ← | L onto Vermont Route 107 | 0.5 |
| 30. | 54.9 | 0.5 | ↗ | Keep R onto Vermont Route 107 | 2.9 |
| 31. | 57.8 | 2.9 | ↙ | Slight L onto River Street | 0.2 |
| 32. | 57.9 | 0.2 | <i>i</i> ⓐ | Bethel SAG | 1.7 |
| 33. | 59.6 | 1.7 | ← | L onto Creek Road | 15.2 |
| 34. | 74.9 | 15.2 | ↖ | Sharp L onto Pomfret Road | 2.0 |
| 35. | 76.9 | 2.0 | ↗ | Keep R onto Pomfret Road | 0.0 |
| 36. | 76.9 | 0.0 | <i>i</i> ⓓ | Pomfret SAG | 9.8 |
| 37. | 86.7 | 9.8 | ← | L onto Quechee West Hartford Road | 0.1 |
| 38. | 86.8 | 0.1 | <i>i</i> ⓔ | West Hartford SAG | 0.0 |
| 39. | 86.8 | 0.0 | → | R onto Vermont Route 14 | 5.8 |
| 40. | 92.5 | 5.8 | ← | L onto Christian Street | 2.2 |
| 41. | 94.7 | 2.2 | ← | L onto Christian Street | 1.7 |
| 42. | 96.4 | 1.7 | ↗ | Keep R onto U.S. Route 5 South | 0.1 |
| 43. | 96.5 | 0.1 | → | R onto Main Street | 0.6 |
| 44. | 97.1 | 0.6 | ↖ | Sharp L onto Tuck Drive | 0.5 |
| 45. | 97.5 | 0.5 | ← | L onto Tuck Mall | 0.1 |
| 46. | 97.7 | 0.1 | ← | L onto North Main Street | 0.2 |
| 47. | 97.9 | 0.2 | ↑ | Continue onto Rope Ferry Road | 0.3 |
| 48. | 98.2 | 0.3 | ← | L onto Hilton Field Road | 0.0 |
| 49. | 98.3 | 0.0 | ← | L | 0.0 |
| 50. | 98.3 | 0.0 | <i>i</i> ⓕ | DOC House | 0.0 |

52.9 miles. +2908/-2899 feet

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

Name: Katherine Harvey
Physical address: 11A Prospect St. Mailing address: same
Woodstock, VT
Telephone: 323-854-5283 Email: Katherine.harvey.744@gmail
Board/Commission/Committee you are applying for: Planning

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

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

All members appointed will be asked to:

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

Reasons for request appointment

Summarize the reasons that you are requesting appointment: Recently moved to Woodstock, looking to engage in the community planning aspects. The town and village offer my expertise.

Special Skills or Qualifications

Summarize special skills and qualifications you have acquired from employment, previous volunteer work, or thorough other activities, including hobbies or sports: Trained architect & landscape architect. Partner in a natural design firm.

Previous Volunteer Experience

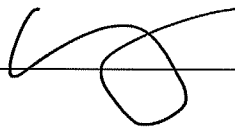
Summarize your previous volunteer experience:

currently a volunteer
river monitor for lake conservation org. NRLA

Agreement and Signature

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

Signature: _____



Date: _____

3/26/26

Our Policy

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

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



WOODSTOCK POLICE DEPARTMENT

03/05/2026



QUOTE-3533333

03/05/2026

WOODSTOCK POLICE DEPARTMENT
WOODSTOCK VILLAGE
WOODSTOCK, VT 05091

Dear Chris O'Keeffe,

Motorola Solutions is pleased to present WOODSTOCK POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WOODSTOCK POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Daniel Moran at Daniel.Moran1@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Moran

Billing Address:
 WOODSTOCK POLICE
 DEPARTMENT
 WOODSTOCK VILLAGE
 WOODSTOCK, VT 05091
 US

Quote Date:03/05/2026
 Expiration Date:05/04/2026
 Quote Created By:
 Daniel Moran
 Daniel.Moran1@
 motorolasolutions.com

End Customer:
 WOODSTOCK POLICE DEPARTMENT
 Chris O'Keeffe
 cokeeffe@townofwoodstock.org
 802-457-1420
 AGREEMENT: WG AGREEMENT

Summary:

This Motorola quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price | Refresh Duration |
|--------|-----------------|--|-----|---------|------------|------------|-----------------|------------------|
| V700 | | | | | | | | |
| 1 | WGB-0138AAS | TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS | 2 | | Included | Included | Included | |
| 2 | WGB-0876A | V700 BWC 1080P FN READY W/REM BATT LM | 10 | | Included | Included | Included | 3 YEAR |
| 3 | PRODUCT_REFRESH | VIDEO EQUIPMENT,PRODUCT REFRESH | 10 | | Included | Included | Included | |
| 4 | LSV07S03512A | ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700 | 10 | 5 YEARS | Included | Included | Included | |
| 5 | SSV00S05614A | V700 BODY CAMERA HARDWARE AS A SUBSCRIPTION | 10 | 5 YEAR | \$1,860.00 | \$1,488.00 | \$14,880.00 | |
| 6 | AAS-BWC-XFS-DOC | V300/V700 TRANSFER STATION - VIDEO-AS-A-SERVICE | 2 | 5 YEAR | \$1,800.00 | \$1,800.00 | \$3,600.00 | |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price | Refresh Duration |
|--------|---------------------|--|-----|---------|------------|------------|-----------------|------------------|
| 7 | LSV07S05139A | HARDWARE REPAIR - TRANSFER STATION / SMARTDOCK | 2 | 5 YEARS | \$810.00 | \$648.00 | \$1,296.00 | |
| | M500 | | | | | | | |
| 8 | WGB-0700A | M500 IN-CAR SYSTEM FRONT/PASSENGER CAM | 3 | | \$6,200.00 | \$4,960.00 | \$14,880.00 | |
| 9 | WGB-0189A | MTIK CONF KIT,802.11AC,M500POE, 5GHZANT | 3 | | \$410.00 | \$328.00 | \$984.00 | |
| 10 | WGP02225-202-KIT | BRKT KIT WI-FI BASE UNIVERSAL W/ SCREWS | 3 | | \$31.25 | \$25.00 | \$75.00 | |
| 11 | LSV07S05296A | 5Y ESSENTIAL - M500 | 3 | 5 YEARS | \$1,063.20 | \$850.56 | \$2,551.68 | |
| 12 | WGP01566-350 | ACCESS POINT, MIKROTIK, 802.11AC, 5GHZ | 1 | | \$250.00 | \$200.00 | \$200.00 | |
| 13 | WGP01567 | BRKT KIT POINT UNIVERSAL J-MOUNT | 3 | | \$25.00 | \$20.00 | \$60.00 | |
| | CommandCentral DEMS | | | | | | | |
| 14 | SSV00S05158A | COMMANDCENTRAL DEMS PLUS SERVICE* | 13 | 5 YEAR | \$1,980.00 | \$1,584.00 | \$20,592.00 | |
| 15 | SSV00S05160A | COMMANDCENTRAL DEMS UNLIMITED STORAGE PER BODYWORN CAMERA* | 10 | 5 YEAR | \$1,020.00 | \$816.00 | \$8,160.00 | |
| 16 | SSV00S05161A | COMMANDCENTRAL DEMS UNLIMITED STORAGE PER IN-CAR VIDEO CAMERA* | 6 | 5 YEAR | \$1,020.00 | \$816.00 | \$4,896.00 | |
| 17 | PSV00S04239A | CC EVIDENCE VIRTUAL TRAINING* | 1 | | \$1,077.28 | \$1,077.28 | \$1,077.28 | |
| 18 | PSV00S05487A | MOBILE VIDEO REMOTE CLOUD DEPLOYMENT | 1 | | \$3,200.00 | \$3,200.00 | \$3,200.00 | |
| 19 | WGW00119 | NE MDT 4RE Removal | 3 | | \$125.00 | \$250.00 | \$750.00 | |
| 20 | WGW00121 | NE MDT M500 Installation | 3 | | \$812.50 | \$1,100.00 | \$3,300.00 | |
| 21 | WGW00122-300 | NE MDT Access Point Install | 1 | | \$1,250.00 | \$1,700.00 | \$1,700.00 | |



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| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price | Refresh Duration |
|--------|--------------|--------------------------------------|-----|------|-------------|------------|-----------------|------------------|
| 22 | PSV00S03898A | NE MDT Onsite deployment and install | 1 | | \$16,000.00 | \$6,000.00 | \$6,000.00 | |

Grand Total **\$88,201.96(USD)**

Pricing Metric :
Price is indicative of the following -
of Devices - 13



Pricing Summary

| | | Payment Term | Upfront Sale Price | |
|---|---------------------|--------------|--------------------|-------------------|
| Upfront Costs* | | | | |
| | | | \$34,777.96 | |
| Upfront Subscription Fee | | | | |
| | V700 | Annually | \$3,955.20 | |
| | CommandCentral DEMS | Annually | \$6,729.60 | |
| Sub Total: | | | \$45,462.76 | |
| | | Payment Term | Sale Price | Annual Sale Price |
| Year 2 Subscription Fee | | | | |
| | V700 | Annually | \$3,955.20 | \$3,955.20 |
| | CommandCentral DEMS | Annually | \$6,729.60 | \$6,729.60 |
| Year 3 Subscription Fee | | | | |
| | V700 | Annually | \$3,955.20 | \$3,955.20 |
| | CommandCentral DEMS | Annually | \$6,729.60 | \$6,729.60 |
| Year 4 Subscription Fee | | | | |
| | V700 | Annually | \$3,955.20 | \$3,955.20 |
| | CommandCentral DEMS | Annually | \$6,729.60 | \$6,729.60 |
| Year 5 Subscription Fee | | | | |
| | V700 | Annually | \$3,955.20 | \$3,955.20 |
| | CommandCentral DEMS | Annually | \$6,729.60 | \$6,729.60 |
| Sub Total: | | | \$42,739.20 | |
| Grand Total System Price (Inclusive of Upfront and Annual Costs) | | | \$88,201.96 | |

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



M500 IN-CAR VIDEO SYSTEM SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle
- The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.
- Works reliably, even in challenging situations
- The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.
- Protects video data, whether in transit or at rest
- The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.
- Provides users a reliable, easy-to-learn system
- Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.
- Increases efficiency
- The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.
- Promotes trust
- By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.
- Integrates seamlessly with other Motorola technologies
- The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.
 - When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.



- When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.





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-823192-46113LA

Issued: 04/01/2026

Quote Expiration: 04/30/2026

Estimated Contract Start Date: 06/01/2026

Account Number: 479904

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

| SHIP TO | BILL TO | SALES REPRESENTATIVE | PRIMARY CONTACT |
|--|---|--|--|
| Woodstock Police Department - VT 454 Woodstock Rd Woodstock, VT 05091-9759 USA | Woodstock Police Department - VT 454 Woodstock Rd Woodstock VT 05091-9759 USA Email: | Leo Ambrosi Phone: 8328239266 Email: lambrosi@axon.com Fax: | Chris O'Keefe Phone: 802-291-0086 Email: cokeefe@townofwoodstock.org Fax: |

| SHIP TO | BILL TO |
|--|---|
| Woodstock Police Department - VT 454 Woodstock Rd Woodstock, VT 05091-9759 USA | Woodstock Police Department - VT 454 Woodstock Rd Woodstock VT 05091-9759 USA Email: |

Quote Summary

| | |
|-------------------------------|-------------|
| Program Length | 60 Months |
| TOTAL COST | \$88,201.96 |
| ESTIMATED TOTAL W/ TAX | \$88,201.96 |

Discount Summary

| | |
|--------------------------|-------------|
| Average Savings Per Year | \$8,286.90 |
| TOTAL SAVINGS | \$41,434.52 |

Payment Summary

| Date | Subtotal | Tax | Total |
|--------------|--------------------|---------------|--------------------|
| May 2026 | \$17,640.40 | \$0.00 | \$17,640.40 |
| May 2027 | \$17,640.39 | \$0.00 | \$17,640.39 |
| May 2028 | \$17,640.39 | \$0.00 | \$17,640.39 |
| May 2029 | \$17,640.39 | \$0.00 | \$17,640.39 |
| May 2030 | \$17,640.39 | \$0.00 | \$17,640.39 |
| Total | \$88,201.96 | \$0.00 | \$88,201.96 |

Quote Unbundled Price: \$129,637.60
 Quote List Price: \$89,094.40
 Quote Subtotal: \$88,201.96

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

| Item | Description | Qty | Term | Unbundled | List Price | Net Price | Subtotal | Tax | Total |
|----------------------------|--|-----|------|-----------|------------|------------|-------------|--------|-------------|
| Program | | | | | | | | | |
| Fleet3B+TAP | Fleet 3 Basic + TAP | 3 | 60 | \$233.19 | \$210.15 | \$210.15 | \$37,827.00 | \$0.00 | \$37,827.00 |
| B00102 | AXON BODY CAMERA STARTER PLAN | 10 | 60 | \$120.24 | \$59.58 | \$59.58 | \$35,748.00 | \$0.00 | \$35,748.00 |
| A la Carte Software | | | | | | | | | |
| 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | 60 | | \$48.82 | \$41.38 | \$4,965.96 | \$0.00 | \$4,965.96 |
| 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | 60 | | \$10.85 | \$10.85 | \$7,161.00 | \$0.00 | \$7,161.00 |
| A la Carte Services | | | | | | | | | |
| 102531 | PSO VIRTUAL TRAINING | 1 | | | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 |
| Total | | | | | | | \$88,201.96 | \$0.00 | \$88,201.96 |

Delivery Schedule

Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|-------------------------------|--------|--|-----|-------------------|-------------------------|
| AXON BODY CAMERA STARTER PLAN | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 1 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 10 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 100206 | AXON BODY 4 - 8 BAY DOCK | 2 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 100466 | AXON BODY 4 - CABLE - USB-C TO USB-C | 11 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 100775 | AXON BODY 4 - MAGNETIC DISCONNECT CABLE | 11 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 2 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 2 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 71026 | AXON BODY - MOUNT - MAGNET FLEXIBLE REINFORCED RAPIDLOCK | 11 | 1 | 05/01/2026 |
| Fleet 3 Basic + TAP | 101675 | AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD | 3 | 1 | 05/01/2026 |
| Fleet 3 Basic + TAP | 101924 | AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT | 3 | 1 | 05/01/2026 |
| Fleet 3 Basic + TAP | 70112 | AXON SIGNAL - VEHICLE | 3 | 1 | 05/01/2026 |
| Fleet 3 Basic + TAP | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 3 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 10 | 1 | 05/01/2026 |
| AXON BODY CAMERA STARTER PLAN | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 2 | 1 | 11/01/2028 |
| Fleet 3 Basic + TAP | 72040 | AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT | 3 | 1 | 05/01/2031 |

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|--------|------|-------------|-----|----------------------|--------------------|
|--------|------|-------------|-----|----------------------|--------------------|

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|-------------------------------|-------|--|-----|----------------------|--------------------|
| AXON BODY CAMERA STARTER PLAN | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | 06/01/2026 | 05/31/2031 |
| AXON BODY CAMERA STARTER PLAN | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 1 | 06/01/2026 | 05/31/2031 |
| AXON BODY CAMERA STARTER PLAN | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 10 | 06/01/2026 | 05/31/2031 |
| Fleet 3 Basic + TAP | 80400 | AXON EVIDENCE - FLEET VEHICLE LICENSE | 3 | 06/01/2026 | 05/31/2031 |
| Fleet 3 Basic + TAP | 80410 | AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED | 6 | 06/01/2026 | 05/31/2031 |
| A la Carte | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | 06/01/2026 | 05/31/2031 |
| A la Carte | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | 06/01/2026 | 05/31/2031 |

Services

| Bundle | Item | Description | QTY |
|---------------------|--------|---|-----|
| 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 |
|-------------------------------|-------|--|-----|----------------------|--------------------|
| AXON BODY CAMERA STARTER PLAN | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 10 | 05/01/2027 | 05/31/2031 |
| AXON BODY CAMERA STARTER PLAN | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 2 | 05/01/2027 | 05/31/2031 |
| Fleet 3 Basic + TAP | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 3 | 05/01/2027 | 05/31/2031 |
| Fleet 3 Basic + TAP | 80495 | AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT | 3 | 05/01/2027 | 05/31/2031 |

Shipping Locations

| | | | | | |
|-----------------|------------------|-----------|-------|------------|---------|
| Location Number | Street | City | State | Zip | Country |
| 1 | 454 Woodstock Rd | Woodstock | VT | 05091-9759 | USA |

Payment Details

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|------------------|--------------|--|-----|--------------------|---------------|--------------------|
| Annual Payment 1 | 102531 | PSO VIRTUAL TRAINING | 1 | \$500.00 | \$0.00 | \$500.00 |
| Annual Payment 1 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | \$1,432.20 | \$0.00 | \$1,432.20 |
| Annual Payment 1 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | \$993.19 | \$0.00 | \$993.19 |
| Annual Payment 1 | B00102 | AXON BODY CAMERA STARTER PLAN | 10 | \$7,149.62 | \$0.00 | \$7,149.62 |
| Annual Payment 1 | Fleet3B+-TAP | Fleet 3 Basic + TAP | 3 | \$7,565.39 | \$0.00 | \$7,565.39 |
| Total | | | | \$17,640.40 | \$0.00 | \$17,640.40 |

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|------------------|--------------|--|-----|--------------------|---------------|--------------------|
| Annual Payment 2 | 102531 | PSO VIRTUAL TRAINING | 1 | \$500.00 | \$0.00 | \$500.00 |
| Annual Payment 2 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | \$1,432.20 | \$0.00 | \$1,432.20 |
| Annual Payment 2 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | \$993.19 | \$0.00 | \$993.19 |
| Annual Payment 2 | B00102 | AXON BODY CAMERA STARTER PLAN | 10 | \$7,149.61 | \$0.00 | \$7,149.61 |
| Annual Payment 2 | Fleet3B+-TAP | Fleet 3 Basic + TAP | 3 | \$7,565.39 | \$0.00 | \$7,565.39 |
| Total | | | | \$17,640.39 | \$0.00 | \$17,640.39 |

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|------------------|--------------|--|-----|--------------------|---------------|--------------------|
| Annual Payment 3 | 102531 | PSO VIRTUAL TRAINING | 1 | \$500.00 | \$0.00 | \$500.00 |
| Annual Payment 3 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | \$1,432.20 | \$0.00 | \$1,432.20 |
| Annual Payment 3 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | \$993.19 | \$0.00 | \$993.19 |
| Annual Payment 3 | B00102 | AXON BODY CAMERA STARTER PLAN | 10 | \$7,149.61 | \$0.00 | \$7,149.61 |
| Annual Payment 3 | Fleet3B+-TAP | Fleet 3 Basic + TAP | 3 | \$7,565.39 | \$0.00 | \$7,565.39 |
| Total | | | | \$17,640.39 | \$0.00 | \$17,640.39 |

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|------------------|--------------|--|-----|--------------------|---------------|--------------------|
| Annual Payment 4 | 102531 | PSO VIRTUAL TRAINING | 1 | \$500.00 | \$0.00 | \$500.00 |
| Annual Payment 4 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | \$1,432.20 | \$0.00 | \$1,432.20 |
| Annual Payment 4 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | \$993.19 | \$0.00 | \$993.19 |
| Annual Payment 4 | B00102 | AXON BODY CAMERA STARTER PLAN | 10 | \$7,149.61 | \$0.00 | \$7,149.61 |
| Annual Payment 4 | Fleet3B+-TAP | Fleet 3 Basic + TAP | 3 | \$7,565.39 | \$0.00 | \$7,565.39 |
| Total | | | | \$17,640.39 | \$0.00 | \$17,640.39 |

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|------------------|--------|--|-----|------------|--------|------------|
| Annual Payment 5 | 102531 | PSO VIRTUAL TRAINING | 1 | \$500.00 | \$0.00 | \$500.00 |
| Annual Payment 5 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 11 | \$1,432.20 | \$0.00 | \$1,432.20 |
| Annual Payment 5 | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 2 | \$993.19 | \$0.00 | \$993.19 |

| May 2030 | | | | | | |
|------------------|-------------|-------------------------------|-----|--------------------|---------------|--------------------|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
| Annual Payment 5 | B00102 | AXON BODY CAMERA STARTER PLAN | 10 | \$7,149.61 | \$0.00 | \$7,149.61 |
| Annual Payment 5 | Fleet3B+TAP | Fleet 3 Basic + TAP | 3 | \$7,565.39 | \$0.00 | \$7,565.39 |
| Total | | | | \$17,640.39 | \$0.00 | \$17,640.39 |

Tax 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 prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon 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.

Acceptance 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

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

4/1/2026



**Village of Woodstock
Board of Trustees Meeting
March 10th, 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, Kitty Mears Koar

Public: Al Alessi, Wendy Spector, Lois Deenihan, Tara Layne, Tom Emery, Gary Horsman, Nancy Nutile-McMenemy, Alita Wilson, Jim Kelly

A. Call to order

1. Chair Seton Mcilroy called March 10th, 2026, Village Trustees meeting to order at 6:30PM.

B. Additions and Deletions

~~Police camera/ car Contract~~

C. Citizens' Comments

Al Alessi, representing the protesters who meet daily at Tribou Park, addressed the Board. He acknowledged that their group had trampled a muddy area about 24 to 30 inches from the sidewalk during wet conditions and offered to help repair and reseed the damaged buffer area. Mr. Alessi also mentioned that "No Kings 3" is scheduled for March 28th and requested guidance on protective measures if the ground conditions remain poor. He invited Trustees to visit from 12 to 1 PM any day to discuss further, emphasizing their commitment to caring for the park.

D. Reports

Manager's Report

Eric Duffy reported several key updates. The Selectboard had approved a bid for Environmental Assessments for the Elm Street Pipe Repair Project, a requirement for their \$900,000 NBRC grant. The assessment would begin immediately, with hopes to complete the pipe installation under the bridge by foliage season, though the timeline was tight.

The Selectboard also approved three vendors for negotiation on the new well and pipe replacement project, with construction hoped to begin next spring.

Eric Duffy reported they were monitoring potential flooding from ice jams melting, with an alert issued for Thursday at 2 PM. The Village meeting was scheduled for Tuesday March 17th at 7:30 PM following elections from 7 AM to 7 PM, with a reorganization meeting immediately after.

Eric Duffy planned to schedule public forums between now and the Village Meeting. He noted the successful Town meeting with overwhelming budget approval and the Wastewater Renovation plan passing 809 to 208.

Chair Seton Mcilroy inquired about assessing wooden panels on the Elm Street Bridge, noting safety concerns with rotting panels. Eric Duffy explained that bridge repairs would be included when the project goes to bid, and agreed to look into coning off dangerous areas

immediately.

Financial Report

Eric Duffy presented financial projections showing an estimated \$90,000 balance remaining for the fiscal year, noting they were about 70% through both expenses and the fiscal year. He highlighted that Police revenue had essentially met its annual goal at \$512,000 of a projected \$721,000, with the difference being the remainder of the Town contract.

Motor vehicle violations had increased, reflecting increased enforcement efforts. He noted a budget discrepancy in credit card meter charges, due to tracking credit card processing fees, offset by higher revenue.

A \$2,825 expense would be moved from capital reserves to the operational tree budget. He also reported that Pentangle had not yet paid their \$1,200 invoice for last year's Music on the River event.

Police Report

Interim Chief Chris O'Keefe reported increased motor vehicle enforcement efforts focusing on speed and cell phone violations, with officers stationed near the public safety building and in central Village locations. Ticket writing has increased significantly. Corporal Murphy was attending a two-day women in police leadership academy.

Officer Ingraham was settling in well and taking on new department roles. The parking enforcement position would be posted the following day. O'Keefe had negotiated camera contract prices down from \$111,000 to approximately \$88,000-89,000 and had applied for a \$50,000 matching grant for small rural police departments.

Regarding the March 28th "No Kings 3" demonstration, O'Keefe planned to have additional officers coverage.

Vice Chair Jeffrey Kahn praised the increased enforcement efforts, noting the historical context of lost revenue from when the state took over truck permitting authority about six years ago. Lisa Lawlor thanked O'Keefe for his grant writing efforts.

Interim Chief O'Keefe detailed summer plans including certified scales and a fully equipped e-bike for high visibility enforcement, with potential joint operations with Vermont DMV for truck violations.

Chair Seton Mcilroy raised concerns about illegal parking on River Street creating safety hazards and lane restrictions, particularly near the North Street end where tree work was occurring. O'Keefe agreed to have officers monitor the area more closely.

E. Votes

Pride of Woodstock- Amended Permit

Chair Seton Mcilroy, co-founder and co-chair of Pride of Woodstock, requested an amendment to extend their current Green permit from 3 PM to 6 PM on Saturday. The event would feature a large tent on the Green with a DJ on an elevated stage, with participants dancing on the grass. Chair Seton Mcilroy noted they had the Little Theater reserved as a backup venue.

Vice Chair Jeffrey Kahn raised concerns about potential grass damage from dancing, Wendy Spector suggested considering a dance floor and remediation measures for future Green rehabilitation efforts. Chair Seton Mcilroy expressed willingness to investigate options but noted concerns about damage from installing temporary flooring.

Motion: by Vice Chair Jeffrey Kahn to accept the extension of Pride of Woodstock's permit from 3 PM to 6 PM for the stated purpose. (6:56 PM)

Seconded: Brenda Blakeman

Vote: 4-0-0 passed

Garden Club – Use of Gore, Banner

Lois Deenihan, president of the Woodstock Garden Club, presented two requests. First, she requested permission to replace damaged plant sale banners that had been discarded. Second, she presented the annual plant sale permit application for the Use of the Village Gore, including the "Country Kitchen" food operation with a possible hot dog machine plugged into the library. The Trustees noted that the certificate of insurance on file expires May 24, 2025, and requested an updated COI.

Motion: by Chair Seton Mcilroy to approve the banner (6:59 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Motion: by Chair Seton Mcilroy to approve the Use of the Gore for the Plant Sale (7:00 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Fireworks Committee – Use of Green, Banner

Tara Layne presented the Fireworks Committee's fundraising success, having raised approximately \$25,000 from the community. The committee planned a full weekend of Fourth of July events, with the long-term goal of having fireworks on July 4th itself.

The Green usage would include an 11 AM bike parade starting from the East End, a kids' market from 12-2 PM, adult market from 12-4 PM, and community dinner from 4-7 PM. The Chamber of Commerce would manage the markets. Food trucks, including Pizza Chef, would provide dinner service and beer sales.

The Trustees discussed logistics including tent accommodations (up to 30 total), parking arrangements for food trucks, and alcohol service requirements. Eric Duffy noted he would coordinate with David Green on proper alcohol service procedures for food trucks.

Motion: by Chair Seton Mcilroy to approve the use of the Green for Fourth of July activities all day (7:12 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Motion: by Chair Seton Mcilroy to approve the use of the banner for Fourth of July weekend from June 29th through July 6th. (7:14 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Motion: by Chair Seton Mcilroy to approve the Parade Permit
(7:15 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

WUHS – Senior Pictures- Use of Green

Tom Emery from Woodstock Union High School banners would display from June 5th through June 12th, featuring 2-3 foot poster-size pictures of each graduate with "Woodstock Union High School Class of 2026." The banners would be mounted on wire stands about three feet off the ground around the Green, then moved to the high school for the graduation ceremony.

Motion: by Chair Seton Mcilroy to approve the permit for High School banners around the Green from June 5th through June 12th. (7:17 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Puppies and Pooches – Use of Green

Gary Horsman representing the Friends of Norman Williams Public Library requested their annual permit for August 29th from 8:30 AM to 12:30 PM. The event would mirror previous years' format. Discussion centered on parking arrangements, with Mr. Horseman requesting 6-8 spots for the four-hour period and agreeing to pay standard parking fees. The Trustees noted the need for an updated certificate of insurance.

Motion: by Chair Seton Mcilroy to approve Puppies and Pooches on Parade for August 29th from 8:30 AM to 12:30 PM. (7:21 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

East End Park – Music by the River

No representative from Pentangle attended. The item was tabled until the next meeting.

Covered Bridge Half Marathon – Parade

Nancy Nutile-McMenemy presented the Covered Bridge Half Marathon permit request for Sunday, June 7th. The race starts in Pomfret at 8:15 AM, with Woodstock Road impacts from approximately 8:00-10:00 AM. The route includes Route 12, River Road, Mountain Avenue, over the bridge, up Elm Street, and down Old River Road. Route 4 remains open throughout, with only parking spaces along the corridor coned off.

Nancy Nutile-McMenemy noted they were coordinating Police coverage with Windsor County Sheriff's Department and Hartford Police, with Chris O'Keefe providing 5-6 officers. She planned two coordination meetings, one in the second week of May and another the week before the event.

Motion: by Chair Seton Mcilroy to approve the Covered Bridge Half Marathon Parade permit for June 7, 2026 from 8:30 AM

to 10:00 AM. (7:26 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Woodstock Community Event in September – East End Park

Alita Wilson represented the Friends of East End Park Community Celebration, scheduled for September 13th from 1:00-5:00 PM with setup beginning at 10:00 AM. The event, which drew over 300 people last year, requested a fee waiver similar to the previous year.

Alita Wilson also requested a banner for the week before the event, which would require a separate application due to calendar coordination. The Trustees discussed fee structure, noting the standard rate for 300+ attendees would be \$300 plus a \$300 refundable security deposit and \$100 application fee.

The Trustees debated fee waiver precedent, with some expressing concern about equity across community events. Ultimately, they decided not to waive fees this year.

Motion: by Chair Seton Mcilroy to approve the East End Park application for September 13th from 10:00 AM to 6:00 PM, pending updated certificate of insurance. (7:37PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Chamber of Commerce – Art Fest – Banner and Use of Green Permit

Jim Kelly from the Chamber of Commerce presented the Art Fest application for September 12-13 with setup on Friday. The event would feature approximately 20 local vendors offering art, music, and food, mirroring the previous year's format. Most vendors would leave tents overnight, with food vendors removing perishables.

Motion: by Chair Seton Mcilroy to approve the Art Fest application for September 12-13 with Friday setup, pending certificate of insurance update. (7:41PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Motion: by Chair Seton Mcilroy to approve the Art Fest banner from September 7th to September 14th. (7:41PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Village Roads and Bridges Standard

Eric Duffy explained this annual compliance certification with state guidelines, already signed by Public Works Director Greg Fulton and approved by the Selectboard.

Motion: by Chair Seton Mcilroy moved to approve the certification of compliance for Town and Bridge Standards and Network Inventory for the Village of Woodstock (7:43 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Tier 1B Status

Eric Duffy noted that Two Rivers-Ottawaquechee Regional Commission representatives could not attend, but the board had previously received the presentation. The decision deadline was end of March, with the option to revisit at the reorganization meeting if needed. All Trustees expressed support for the Tier 1B designation as configured by Two Rivers.

Motion: by Chair Seton Mcilroy moved to request that Woodstock Village be a Tier 1B area as configured by Two Rivers-Ottawaquechee Regional Commission (7:45 PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

F. Discussion

Food Trucks

Eric Duffy initiated discussion about White Cottage food truck's assumption of continued approval and a new inquiry about a breakfast food truck. He sought Trustee direction on food truck policy given the lack of formal regulations.

Lisa Lawlor supported White Cottage's return, citing their community contributions and successful previous operation. Vice Chair Jeffrey Kahn agreed, noting the valid need for lunch service and the truck's non-interference with Village operations.

Chair Seton Mcilroy expressed concerns about making decisions without formal guidelines or community input, warning against creating equity issues if other food trucks applied. She advocated for establishing a moratorium and conducting community conversations with residents and businesses before making individual approvals. The Board discussed the pro and cons of food trucks in the Village.

The Trustees agreed to add food truck policy discussion to the reorganization meeting agenda, encouraging public participation in developing comprehensive guidelines.

Peddler's License

Lisa Lawlor reported extensive research into the outdated Peddler's License ordinance, comparing it with state regulations and other municipalities' versions. She recommended a complete rewrite rather than piecemeal changes, noting the need for community input on scope, locations, and acceptable activities.

Vice Chair Jeffrey Kahn suggested quickly transferring permit authority from the Police Chief to the Trustees as a first step, then undertaking the full rewrite process.

Chair Seton Mcilroy advocated for a comprehensive approach, suggesting the ordinance be renamed and broadened to cover all non-brick-and-mortar sales on Village property, including food trucks. She emphasized the importance of community input to avoid multiple revision cycles.

Eric Duffy suggested implementing a moratorium on new peddler's licenses while developing the updated ordinance, noting the approximately 60-day implementation period after Trustee approval.

The Trustees agreed to begin the rewrite process with Eric Duffy and Lisa Lawlor, incorporating previous input from former trustee Wendy, and to include the topic in upcoming public discussions.

Village Meeting Prep

The Trustees confirmed Village meeting plans for Tuesday with Australian ballot voting from 7:00 AM to 7:00 PM, followed by the Village meeting at 7:30 PM and reorganization meeting afterward. They planned to offer refreshments starting around 6:30 PM, with Chair Seton Mcilroy volunteering to bring Irish-themed cookies.

Snow Removal Process in Village

Eric Duffy provided a detailed explanation of the snow removal process, noting the complexity of transitioning from road plowing to Village snow removal. The process requires removing chains from all vehicles (3-hour task), installing sideboards, and deploying 10 crew members for overnight operations from midnight to 7:00 AM. The crew typically receives 24 hours rest between plowing and snow removal operations due to safety and morale concerns.

Vice Chair Jeffrey Kahn acknowledged the process difficulty but emphasized the importance of maintaining the historical 48-hour standard for snow removal completion, citing safety concerns.

Eric Duffy committed to having Public Works Director Greg Fulton return in November to discuss the process in detail and explore potential improvements while balancing employee safety and community needs.

By-Law update

Eric Duffy reported that the Planning Commission was working toward completing updated Village Bylaws in their April meeting, followed by required public hearings. The Trustees could expect to review the bylaws in mid-May at the earliest, with potential final action in early June. The Planning Commission would need to warn their own public meeting and vote before sending the bylaws to the Trustees, who must also hold a public hearing before final approval.

J. Approval of Minutes

Motion: by Chair Seton Mcilroy to approve the minutes from 02.10.26, 03.02.26, 03.03.26 with the corrections (8:22PM)

Seconded: Vice Chair Jeffrey Kahn

lloloVote: 5-0-0 passed

J. Adjournment

Motion: by Chair Seton Mcilroy to adjourn the meeting at (8:22PM)

Seconded: Brenda Blakeman

Vote: 5-0-0 passed

*Respectfully submitted,
Kitty Mears Koar*

**Village of Woodstock
Board of Trustees Meeting
March 17th, 2026
6:30 PM
Town Hall & Zoom
Minutes**

Draft minutes are subject to approval.

Present: Vice Chair Jeffrey Kahn, Chair Lisa Lawlor, Brenda Blakeman, Jamie Fox, Stephen Stuntz

Staff: Eric Duffy, Kitty Mears Koar

Public: Wendy Marrinan, Eliza Tarlow, Wendy Marrinan, Ann Marie Boyd

A. Call to order

1. Vice Chair Jeffrey Kahn called March 17th, 2026, Village Trustees meeting to order at 8:25 PM.

B. Additions and Deletions- None

C. Citizens' Comments

Wendy Marrinan inquired about the status of short-term rentals, specifically asking where the Board stands with the ordinance that was voted on and the data that was expected to be provided. Eric Duffy responded that the vote is finished and the short-term rental ordinance is now in effect for the Village. He explained that they are still working with the new permit company to get them operational, so no new data is currently available. He noted that they pushed the company last week to get started and that he would check with Emily Collins for an update and provide information the following day.

Kitty Mears Koar provided an update on the Village Historical Preservation Commission appointments. She reported that after speaking with the Historical Preservation members, Wendy Marrinan had expressed interest in being reappointed, as had Isabelle Bradley. However, Philip Neuberg, the third member, declined reappointment.

D. Votes

Restructuring of Board

Motion: by Vice Chair Jeffrey Kahn to appoint Lisa Lawlor as
Chair of the Village Trustees (8:28PM)

Seconded: Stephen Stuntz

Vote: 4-0-1 passed

Motion: Chair Lisa Lawlor to appoint Jeffrey Kahn as Vice Chair
of the Village Trustees (8:28PM)

Seconded: Stephen Stuntz

Vote: 4-0-1 passed

E. Newspapers of Record

Chair Lisa Lawlor opened discussion about designating newspapers of record, noting that the previous year Vermont Standard was first and Valley News was second. The Trustees agreed to maintain the same arrangement.

Motion: Chair Lisa Lawlor to continue with Vermont Standard as first newspaper of record and Valley News as second newspaper of record (8:29PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

G. Municipal appointments

Village Development Review Board (2)

Eric Duffy confirmed that both Keri Cole and Mary Anne Flynn, whose terms were expiring, had expressed interest in continuing to serve on the Village Development Review Board.

Motion: Chair Lisa Lawlor to reappoint Keri Cole and Mary Anne Flynn to another 3-year term on the Village Development Review Board. (8:30PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Village Historic Preservation Commission (3)

Based on the earlier citizen comment from Kitty, the board proceeded with appointments to the Historic Preservation Commission. All three positions were up for reappointment.

Motion: Chair Lisa Lawlor to appoint Wendy Marrinan to the Village Historic Preservation Commission for a term ending in 2029 (8:30PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Motion: Chair Lisa Lawlor to appoint Isabelle Bradley to the Village Historic Preservation Commission with a term ending in 2027. (8:30PM)

Seconded: Vice Chair Jeffrey Kahn

Vote: 5-0-0 passed

Eric Duffy noted that the third position remains open since Philip Neuberg declined reappointment. The Board agreed to advertise the position to see who might be interested in applying.

H. Discussions

Food Trucks /Peddler's License Ordinance Update

Chair Lisa Lawlor provided context for the discussion, explaining that the Board had recently updated Parking Ordinances with tight federal and state regulations, but that food trucks and peddler licenses are largely left to municipal discretion with minimal state regulation. She noted that the peddler ordinance hadn't been updated in many years and predated the existence of food trucks. Chair Lisa Lawlor emphasized the importance of gathering public input before making any decisions.

Vice Chair Jeffrey Khan expressed support for continuing food trucks, noting that the

Village had experimented with "food truck Thursday through Monday" on the Village Green the previous year, which he described as very successful and well-needed during busy times. He emphasized the importance of continuing this for the upcoming busy season while also wanting public input.

Public Comments:

Eliza Tarlow presented strong opposition to food trucks, citing three main concerns: First, she argued that the massive food trucks block views of the Village Green. Second, she contended that food trucks take business away from local brick-and-mortar establishments that operate year-round. Third, she reported that the food truck negatively affected local nonprofits, particularly the PTO (Parent Teacher Organization), which fundraises on the Green.

Ann Marie Boyd offered strong support for the food truck, arguing it served a genuine need by providing food options on Mondays when no other establishments were open. She emphasized that the food truck served items not available elsewhere in Town - hamburgers, lobster rolls, hot dogs, and French fries - and specifically did not compete with ice cream sales or serve desserts that might conflict with nonprofit fundraising efforts. Mrs. Boyd stressed that the operator is actually a local business owner from the Snack Bar who has been contributing to the community for years. She noted practical benefits for village residents who could walk to get food without driving elsewhere during busy periods and emphasized the collaboration with nonprofits on the Green rather than competition.

Wendy Marrinan expressed opposition to food trucks, agreeing with Eliza Tarlow's concerns about sending a confusing message to existing brick-and-mortar businesses.

Ann Marie Boyd provided additional perspective based on her direct experience working on the food truck during busy weekends. She described long lines of out-of-town visitors who expressed gratitude for the food truck's presence, explaining they couldn't find restaurants with availability, weren't getting phone responses for reservations, and were frustrated by the lack of dining options. She emphasized that the food truck filled a specific niche for tourists who needed accessible food options, noting that the operation was responsible (taking trash, paying for parking meters and electric bills) and that the majority of food served wasn't available elsewhere in the village.

Chair Lisa Lawlor acknowledged this would be a "lively discussion" and indicated the topic would continue at the next meeting in April. Eric Duffy noted the importance of deciding soon since the food truck operator would likely need advance notice about returning for the season. Chair Lisa Lawlor confirmed that both discussion and possible action on food truck licensing, as well as broader updates to the peddler's license ordinance, would be included on the next meeting's agenda.

I. Adjournment

Motion: by Vice Chair Jeffrey Kahn to adjourn the meeting at
(8:46PM)

Seconded: Stephen Stuntz

Vote: 5-0-0 passed

*Respectfully submitted,
Kitty Mears Koar*

