



GEORGIA VERMONT

Selectboard Regular Meeting Monday, October 28, 2024 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWVadz09>

Meeting ID: 616 584 3896 | Passcode: 5243524

Dial by your Location: 1 929 205 6099 (New York)

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**
 - A. Approval of Selectboard Regular Meeting Minutes for 10.14.2024
 - B. Approval of Warrants #33
6. **PUBLIC COMMENT (For items not on agenda)**

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
 - A. East Engineering - Bridge #8
8. **UNFINISHED BUSINESS**
 - A. Personnel Policy
 - B. Sherwood Forest 3 - Acre Rule
 - C. Town Electronic Sign
 - D. Bridge #10 and #28
9. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - A. Errors and Omissions - Action to Approve
 - B. Dennis Boucher - Forest Glenn & Hidden Woods Stormwater - update
 - C. Conservation Commission - discussion on purchasing property.

D. VELCO release form - action to approve and sign to use cross beams for conservation to build new bridges.

E. FCSD - September Report

F. Copier Contracts - Action to select lease agreement

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

Public works summary

B. Treasurer

C. Buildings

D. Budget and Finance

E. Personnel

F. Public Works/Grounds/Recreation

G. Committees at the direction of the chair

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. 11/12/024

B. General Maintenance Agreement

C. Hazard Communication Policy

D. Ethics Policy

E. Town Plan Draft - Review

F. HR Consultant

13. EXECUTIVE SESSION (if needed, pursuant to 1 V.S.A sec 313)

I would entertain a motion to enter into executive session to discuss _____ which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

I move that we enter into executive session to discuss _____ with (state names of attendees) under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes. (State Time.)

A. Rainville Road name

14. ADJOURN

TABLED ITEMS:

Posted to the Town website, four designated places within the Town of Georgia (Town Clerk's Office, Georgia Public Library, Maplefields & Georgia Market), and e-mailed to the local media.

Signed: Cheryl Letourneau, Town Administrator

Phone: 802-524-3524 | Fax: 802-524-3543 | Website: townofgeorgia.com

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1351	Sept cleaning	780.00	0.00	780.00	3778	10/28/24
AFLAC AFLAC	749233	monthly premium	102.00	0.00	102.00	3779	10/28/24
ALLEGIANC ALLEGIANCE TRUCKS	122024828.02	return	-8.78	0.00	-8.78	3780	10/28/24
ALLEGIANC ALLEGIANCE TRUCKS	122030040:01	return	-73.75	0.00	-73.75	3780	10/28/24
ALLEGIANC ALLEGIANCE TRUCKS	X122033360:0	55G drum DEF	225.61	0.00	225.61	3780	10/28/24
Check Total					143.08		
AMAZON AMAZON CAPITAL SERVICES	1X9X1H6F6QHY	envelopes	20.84	0.00	20.84	3781	10/28/24
BAILEY BAILEY SPRING AND CHASSIS	S 34432	repair	150.72	0.00	150.72	3782	10/28/24
BLACKDOG BLACK DOG ELECTRICAL SERVICE L	7651	annual fee alarm system	299.00	0.00	299.00	3783	10/28/24
BLUECR BLUE CROSS & BLUE SHIELD OF VT	190957827	monthly premium	17088.57	0.00	17088.57	3784	10/28/24
BRIDGET BRIDGET STONE	08.14.24	MIL mileage	29.88	0.00	29.88	3785	10/28/24
BRIDGET BRIDGET STONE	10/23 TRAINI	Lib training	41.27	0.00	41.27	3785	10/28/24
BRIDGET BRIDGET STONE	2024-26		188.83	0.00	188.83	3785	10/28/24
Check Total					259.98		
BROOKFIEL BROOK FIELD SERVICE	2025 AGR	2025 prevent maint	610.00	0.00	610.00	3786	10/28/24
BUTTON BUTTON PROFESSIONAL LAND SURVE	9294	4815 Georgia Shore	915.00	0.00	915.00	3787	10/28/24
CANON CANON FINANCIAL SERVICES, INC	35563143	copiers	351.21	0.00	351.21	3788	10/28/24
CASELLA CASELLA WASTE MGT., INC.	676642	waste drop off	614.77	0.00	614.77	3789	10/28/24
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT78724	hanger	296.22	0.00	296.22	3790	10/28/24
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT78736	repair leaf	94.32	0.00	94.32	3790	10/28/24
Check Total					390.54		
CHEVALIER CHEVALIER DRILLING CO., INC	94482	qtly water test	230.00	0.00	230.00	3791	10/28/24
COMCASTB COMCAST BUSINESS	219689943	phones	992.55	0.00	992.55	3792	10/28/24
COSTCO COSTCO WHOLESALE	10.12.24	treats for tax payers	20.29	0.00	20.29	3793	10/28/24
TAXES CROWLEY BRUCE & SHERRY	110850000	2024 tax refund	1674.98	0.00	1674.98	3794	10/28/24
Homeowner paid additional before the escrow payment was received.							
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	19806	dim switch	298.00	0.00	298.00	3795	10/28/24
EAST ENG EAST ENGINEERING PLC	918	Bridge 28	25000.00	0.00	25000.00	3796	10/28/24

10/25/24
11:13 am

Town of Georgia, Vermont Accounts Payable
Check Warrant Report # 33 Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 10/15/2024 To 10/28/2024

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
EXIT18	EXIT 18 EQUIPMENT	93261	helmet system	56.64	0.00	56.64	3797 10/28/24
EYE MED	FIDELITY SECURITY LIFE INSURAN	166444683	monthly premium	77.89	0.00	77.89	3798 10/28/24
	Original payment was made out to the wrong vendor. That is why this is so late.						
EYE MED	FIDELITY SECURITY LIFE INSURAN	166487224	monthly premium	57.67	0.00	57.67	3798 10/28/24
			Check Total		135.56		
FISHER	FISHER AUTO PARTS, INC.	293-480410	battery	595.47	0.00	595.47	3799 10/28/24
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 AUG 24	August hours	3732.23	0.00	3732.23	3800 10/28/24
GARVEY	GARVEYS GARDENS	972442	Veteran's Memorial	360.00	0.00	360.00	3801 10/28/24
GAP	GEORGIA AUTO PARTS	12755	couplings/fittings	29.07	0.00	29.07	3802 10/28/24
GAP	GEORGIA AUTO PARTS	12816	Mag 1 snow plow	6.67	0.00	6.67	3802 10/28/24
			Check Total		35.74		
GEMS	GEORGIA ELEMENTARY & MIDDLE SC	FY2025 TAX	school tax pymt	9802544.09	0.00	9802544.09	3803 10/28/24
GHS	GEORGIA HISTORICAL SOCIETY	10.11.24	Missisquoi Masony	1850.00	0.00	1850.00	3804 10/28/24
GEO MARK	GEORGIA MARKET	10.24.24	meeting refreshments	16.36	0.00	16.36	3805 10/28/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 100924	beach	55.19	0.00	55.19	3806 10/28/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 100924	beach	32.35	0.00	32.35	3806 10/28/24
			Check Total		87.54		
HARRISON	HARRISON QUARRY LLC	9215	gravel for school	448.00	0.00	448.00	3807 10/28/24
HINMAN	HINMAN ASSESSMENTS LLC	24093291	assessor hours	6715.00	0.00	6715.00	3808 10/28/24
FAIL SAFE	IIA LIFTING SERVICES, INC	INIIAFD5433	annual testing	6283.26	0.00	6283.26	3809 10/28/24
J&L	J & L HARDWARE, INC.	520955	lock valve/thrift store	19.99	0.00	19.99	3810 10/28/24
J&L	J & L HARDWARE, INC.	521295	supplies	69.63	0.00	69.63	3810 10/28/24
			Check Total		89.62		
PENNEYDAW	LESLIE PENNEY	11/2/2023	SB 1/2 & 1/2 budget meet	3.49	0.00	3.49	3811 10/28/24
MCCULLOUGH	MCCULLOUGH CRUSHING INC	117463	rainville plant mix	238.00	0.00	238.00	3812 10/28/24
MCCULLOUGH	MCCULLOUGH CRUSHING INC	117651	7" erosion stone	532.00	0.00	532.00	3812 10/28/24
			Check Total		770.00		
MIDWEST	MIDWEST TAPE	506126910	digital	63.64	0.00	63.64	3813 10/28/24

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MRS MILTON RENTAL & SALES INC	1-658083	asphalt	425.00	0.00	425.00	3814	10/28/24
NEDENT NORTHEAST DELTA DENTAL	NOV 2024	monthly premium	547.64	0.00	547.64	3815	10/28/24
PESTPRO PESTPRO, INC.	186484	monthly treatment	75.00	0.00	75.00	3816	10/28/24
PETE'S PETE'S TIRE BARNS, INC	050990	tires	1515.48	0.00	1515.48	3817	10/28/24
PRIORITY PRIORITY EXPRESS	80592440	interlibrary loan	221.20	0.00	221.20	3818	10/28/24
VALLEE2 R L VALLEE INC	9185960		83.60	0.00	83.60	3819	10/28/24
R.R.CHARL R R CHARLEBOIS INC	IE57287	fuel tank	273.16	0.00	273.16	3820	10/28/24
R.R.CHARL R R CHARLEBOIS INC	IE58768	bushing	77.38	0.00	77.38	3820	10/28/24
R.R.CHARL R R CHARLEBOIS INC	IE58932	return tank	-350.54	0.00	-350.54	3820	10/28/24
Check Total					0.00		
REGROWTH REGROWTH PLANNING	23_03_13	town plan	2100.00	0.00	2100.00	3821	10/28/24
11239 ROWLEY	515817	diesel	295.89	0.00	295.89	3822	10/28/24
ACE ST ALBANS ACE HARDWARE LLC	109399/2	screws	65.96	0.00	65.96	3823	10/28/24
ACE ST ALBANS ACE HARDWARE LLC	109461/2	waterseal	21.34	0.00	21.34	3823	10/28/24
Check Total					87.30		
SA CO-OP ST ALBANS CREAMERY & SUPPLY	443140	rainsuit	9.00	0.00	9.00	3824	10/28/24
STICKS STICKS & STUFF	279864	plywood	52.98	0.00	52.98	3825	10/28/24
SULLIVAN SULLIVAN, POWERS & CO.	134020	annual audit	4780.00	0.00	4780.00	3826	10/28/24
THERAD THE RADIO NORTH GROUP INC	24146566	service/repair	406.00	0.00	406.00	3827	10/28/24
UNIFIR UNIFIRST CORPORATION	1080236665	uniforms	110.03	0.00	110.03	3828	10/28/24
UNIFIR UNIFIRST CORPORATION	1080237812	uniforms	160.06	0.00	160.06	3828	10/28/24
UNIFIR UNIFIRST CORPORATION	1080238953	uniforms	109.56	0.00	109.56	3828	10/28/24
Check Total					379.65		
VGS VERMONT GAS SYSTEMS INC	-5441 092724	fire dept	74.18	0.00	74.18	3829	10/28/24
VGS VERMONT GAS SYSTEMS INC	-5994 092724	new garage	53.85	0.00	53.85	3829	10/28/24
VGS VERMONT GAS SYSTEMS INC	-7845 092724	town offices	64.47	0.00	64.47	3829	10/28/24
Check Total					192.50		
VMERSDB VMERS	3Q24 ADJ	adjustments	403.07	0.00	403.07	3830	10/28/24
L Hobart - EE withholding \$18.72							
L Hobart - ER withholding \$393.27							

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Town of Georgia, Vermont Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date

T Cadieux - ER withholding (\$8.92)							
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381 90651	law enforcement	3509.40	0.00	3509.40	3831	10/28/24
COMCAST	COMCAST	-3288 092424 town office	319.92	0.00	319.92 E 101401		10/19/24
We signed a new agreement and received assurances we would not be charged for television. Cheryl has been in communication with Comcast. We should see a credit on the next billing.							
COMCAST	COMCAST	-4377 092424 fire station	367.05	0.00	367.05 E 101403		10/19/24
COMCAST	COMCAST	-7269 new garage	234.13	0.00	234.13 E 101404		10/19/24
COMCAST	COMCAST	-2588 092824	14.95	0.00	14.95 E 102801		10/23/24
COMCAST	COMCAST	-7699 100224 old garage	64.57	0.00	64.57 E 102802		10/27/24
PAYCHEX	PAYCHEX	2024101501 39 tranx	158.47	0.00	158.47 E 102803		10/17/24
PAYCHEX	PAYCHEX	2024102201 17 tranx	102.87	0.00	102.87 E 102804		10/24/24
WALMART	WALMART	10.17.24 field trip to office	36.64	0.00	36.64 E 102805		10/17/24
ZACHARYS	ZACHARY'S PIZZA	10.15.24 tax day lunch	63.49	0.00	63.49 E 102806		10/15/24

highlighted previous warrant

10/25/2024

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 33 Current Prior Next FY Invoices

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For checks For Check Acct 01(General Fund) 10/15/2024 To 10/28/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			9,890,173.97	0.009,890,173.97			

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *9,890,173.97 Let this be your order for the payments of these amounts.

Carl Rosenquist (Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna

9,890,173.97 +
319.92 -
367.05 -
234.13 -
-002
9,889,252.87*

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1351		10/09/24	11/08/24	01	Sept cleaning		
	1-7-05-28-45.60		Janitorial Supply/Svs.			780.00	0.00	0.00
AFLAC AFLAC	749233		10/13/24	11/01/24	01	monthly premium		
	1-2-00-05-10.38		AFLAC Withholding			102.00	0.00	0.00
ALLEGIANC ALLEGIANCE TRUCKS	122024828.02		11/21/23	08/26/24	01	return		
	1-7-10-30-62.50		Grader Repairs			-8.78	0.00	0.00
	122030040:01		05/21/24	08/26/24	01	return		
	1-7-10-30-62.50		Grader Repairs			-73.75	0.00	0.00
	X122033360:0		10/01/24	10/30/24	01	55G drum DEF		
	1-7-10-30-62.00		Hwy Parts & Supplies			225.61	0.00	0.00
Total For ALLEGIANCE TRUCKS						143.08	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	1X9X1H6F6QHY		10/09/24	11/08/24	01	envelopes		
	1-7-05-20-22.00		Admin Office Supplies			20.84	0.00	0.00
BAILEY BAILEY SPRING AND CHASSIS S 34432			10/07/24	11/06/24	01	repair		
	1-7-10-30-62.40		2017 Tandem Repairs			150.72	0.00	0.00
BLACKDOG BLACK DOG ELECTRICAL SERV	7651		10/08/24	11/07/24	01	annual fee alarm system		
	1-7-05-28-45.70		New Hwy Bldg. Maint.			299.00	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIELD	190957827		10/02/24	10/26/24	01	monthly premium		
	1-2-00-05-10.36		Health Withholding			1,163.96	0.00	0.00
	1-7-05-05-10.23		Gen Gov Insurance Benefit			2,441.53	0.00	0.00
	1-7-05-10-10.18		Clerks Office Ins Bene			1,676.92	0.00	0.00
	1-7-05-28-10.04		Public Works Insurance Be			2,441.53	0.00	0.00
	1-7-05-36-10.17		Fire & Rescue Ins. Benefi			1,737.76	0.00	0.00
	1-7-05-70-14.00		Library Health Insurance			1,709.82	0.00	0.00
	1-7-10-05-10.13		Highway Ins. Benefits			5,917.05	0.00	0.00
Invoice 190957827 Total						17,088.57	0.00	0.00
BRIDGET BRIDGET STONE	08.14.24	MIL	08/14/24	09/09/24	01	mileage		
	1-7-05-70-99.00		Library Misc Expense			29.88	0.00	0.00
	10/23 TRAINI		11/07/23	11/13/23	01	Lib training		
	1-7-05-70-44.00		Library Training/Workshop			41.27	0.00	0.00
	2024-26		05/22/24	05/29/24	01			
	1-7-05-70-99.00		Library Misc Expense			188.83	0.00	0.00
Total For BRIDGET STONE						259.98	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
BROOKFIELD BROOK FIELD SERVICE	2025 AGR		10/23/24	10/28/24	01 2025 prevent maint			
	1-7-05-36-64.00		Fire Dept. Annual Testing			610.00	0.00	0.00
BUTTON	BUTTON PROFESSIONAL LAND	9294	10/18/24	10/18/24	01 4815 Georgia Shore			
	1-7-05-28-45.20		Town Beach Bldg. Maint			915.00	0.00	0.00
CANON	CANON FINANCIAL SERVICES,	35563143	10/12/24	11/11/24	01 copiers			
	1-7-05-20-22.10		Admin Copier Expense			351.21	0.00	0.00
CASELLA	CASELLA WASTE MGT., INC.	676642	10/07/24	11/06/24	01 waste drop off			
	1-7-05-28-51.00		Municipal Trash			614.77	0.00	0.00
CHARB PAR CHARLEBOIS TRUCK PARTS IN	IT78724		10/07/24	11/06/24	01 hanger			
	1-7-10-30-62.40		2017 Tandem Repairs			296.22	0.00	0.00
	IT78736		10/07/24	11/06/24	01 repair leaf			
	1-7-10-30-62.40		2017 Tandem Repairs			94.32	0.00	0.00
Total For CHARLEBOIS TRUCK PARTS INC						390.54	0.00	0.00
						=====	=====	=====
CHEVALIER CHEVALIER DRILLING CO., I	94482		10/14/24	10/24/24	01 qtly water test			
	1-7-05-28-30.30		Library Utilities			230.00	0.00	0.00
COMCAST	COMCAST	-2588 092824	09/28/24	10/23/24	01			
	1-7-05-28-30.50		Town Hall Utilities			14.95	0.00	0.00
	-7699 100224		10/02/24	10/27/24	01 old garage			
	1-7-05-28-30.35		Old Hwy Garage Utilities			64.57	0.00	0.00
Total For COMCAST						79.52	0.00	0.00
						=====	=====	=====
COMCASTB	COMCAST BUSINESS	219689943	10/01/24	11/01/24	01 phones			
	1-7-05-28-30.50		Town Hall Utilities			245.31	0.00	0.00
	1-7-05-28-30.25		Fire & Rescue Utilities			154.84	0.00	0.00
	1-7-05-28-30.30		Library Utilities			63.26	0.00	0.00
	1-7-05-28-30.70		New Hwy Garage Utilities			529.14	0.00	0.00
Invoice 219689943 Total						992.55	0.00	0.00
COSTCO	COSTCO WHOLESALE	10.12.24	10/12/24	10/28/24	01 treats for tax payers			
	1-7-05-05-27.00		Selectboard Expenses			20.29	0.00	0.00
TAXES	CROWLEY BRUCE & SHERRY	110850000	10/23/24	10/28/24	01 2024 tax refund			
	1-2-00-10-00.05		Due To Taxpayers			1,674.98	0.00	0.00
DESORCIE	DESORCIE EMERGENCY PRODUC	19806	10/04/24	11/03/24	01 dim switch			
	1-7-05-36-63.05		GFD Truck/App Repairs			298.00	0.00	0.00

10/25/24
10:31 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

Section 5. Item #B.

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GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
EAST ENG	EAST ENGINEERING PLC	918	10/07/24	11/06/24	01	Bridge 28		
		1-7-02-80-52.30	Hwy Prchse-Bridge Fund			25,000.00	0.00	0.00
EXIT18	EXIT 18 EQUIPMENT	93261	10/23/24	11/02/24	01	helmet system		
		1-7-05-36-63.00	GFD Equiql Prshe/Repair			56.64	0.00	0.00
EYE MED	FIDELITY SECURITY LIFE IN	166444683	09/01/24	09/01/24	01	monthly premium		
		1-2-00-05-10.37	Vision Withholding			66.55	0.00	0.00
		1-2-00-05-10.37	Vision Withholding			11.34	0.00	0.00
Invoice 166444683 Total						77.89	0.00	0.00
		166487224	10/01/24	10/01/24	01	monthly premium		
		1-2-00-05-10.37	Vision Withholding			57.67	0.00	0.00
Total For FIDELITY SECURITY LIFE INSURANCE CO						135.56	0.00	0.00
FISHER	FISHER AUTO PARTS, INC.	293-480410	10/03/24	11/02/24	01	battery		
		1-7-05-36-63.05	GFD Truck/App Repairs			595.47	0.00	0.00
FCSD	FRANKLIN COUNTY SHERIFF D	608 AUG 24	09/05/24	10/05/24	01	August hours		
		1-7-05-30-45.05	Law Enforcement			3,732.23	0.00	0.00
GARVEY	GARVEYS GARDENS	972442	09/05/24	10/04/24	01	Veteran's Memorial		
		E-3-00-00-00.01	Veterans Memorial Fund			360.00	0.00	0.00
GAP	GEORGIA AUTO PARTS	12755	10/16/24	11/11/24	01	couplings/fittings		
		1-7-10-30-62.80	2014 International Repair			29.07	0.00	0.00
		12816	10/17/24	11/11/24	01	Mag 1 snow plow		
		1-7-10-30-51.00	Fuels And Oils			6.67	0.00	0.00
Total For GEORGIA AUTO PARTS						35.74	0.00	0.00
GEMS	GEORGIA ELEMENTARY & MIDD	FY2025 TAX	10/10/24	10/28/24	01	school tax pymt		
		1-6-00-00-00.05	Current Taxes			9802,544.09	0.00	0.00
GHS	GEORGIA HISTORICAL SOCIET	10.11.24	10/11/24	11/10/24	01	Missisquoi Masonry		
		1-7-05-28-45.65	Georgia Historical Societ			1,850.00	0.00	0.00
GEO MARK	GEORGIA MARKET	10.24.24	10/24/24	10/24/24	01	meeting refreshments		
		1-7-05-05-27.00	Selectboard Expenses			16.36	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC S	S4777815	03/22/24	04/22/24	01	Return of Elec. Supplies		
		1-7-10-30-62.00	Hwy Parts & Supplies			-511.83	0.00	0.00
		S4836391	05/10/24	05/29/24	01			
		1-7-05-28-45.50	Town Hall Building Maint.			87.80	0.00	0.00

10/25/24
10:31 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	S4836391.001		05/10/24	06/10/24	01 outside outlets @ office			
	1-7-05-28-45.50	Town Hall Building Maint.				87.80	0.00	0.00
	S4860885.001		05/30/24	06/24/24	01			
	1-7-05-28-45.20	Town Beach Bldg. Maint				8.55	0.00	0.00
	S4913365.001		07/11/24	08/12/24	01			
	1-7-05-28-45.70	New Hwy Bldg. Maint.				26.59	0.00	0.00
	S5010561.001		09/18/24	09/28/24	01 stem mount			
	1-7-05-28-45.70	New Hwy Bldg. Maint.				32.16	0.00	0.00
	S5028865		10/01/24	10/10/24	01 hole cover			
	1-7-05-28-45.70	New Hwy Bldg. Maint.				3.72	0.00	0.00
	S5028865.001		10/01/24	10/10/24	01 1/2" hole cover			
	1-7-05-28-45.20	Town Beach Bldg. Maint				3.72	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY						-261.49	0.00	0.00
						=====	=====	=====
GMP	GREEN MOUNTAIN POWER CORP -0004	100924	10/09/24	11/05/24	01 beach			
	1-7-05-28-30.20	Town Beach Utilities				55.19	0.00	0.00
	-1297	100924	10/09/24	11/05/24	01 beach			
	1-7-05-28-30.20	Town Beach Utilities				32.35	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						87.54	0.00	0.00
						=====	=====	=====
HARRISON	HARRISON QUARRY LLC	9215	10/11/24	11/10/24	01 gravel for school			
	1-7-10-05-55.20	Processed Aggregate				448.00	0.00	0.00
HINMAN	HINMAN ASSESSMENTS LLC	24093291	09/30/24	10/30/24	01 assessor hours			
	1-7-05-45-44.00	Assessor Contracted Svs				6,715.00	0.00	0.00
FAIL SAFE	IIA LIFTING SERVICES, INC	INIIAFD5433	09/30/24	10/30/24	01 annual testing			
	1-7-05-36-64.00	Fire Dept. Annual Testing				6,283.26	0.00	0.00
J&L	J & L HARDWARE, INC.	520955	10/17/24	10/28/24	01 lock valve/thrift store			
	1-7-05-28-45.50	Town Hall Building Maint.				19.99	0.00	0.00
	521295		10/22/24	10/31/24	01 supplies			
	1-7-05-28-45.50	Town Hall Building Maint.				69.63	0.00	0.00
Total For J & L HARDWARE, INC.						89.62	0.00	0.00
						=====	=====	=====
PENNEYDAW	LESLIE PENNEY	11/2/2023	11/02/23	11/13/23	01 SB 1/2 & 1/2 budget meeti			
	1-7-05-05-27.00	Selectboard Expenses				3.49	0.00	0.00

10/25/24

10:31 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 11/11/24

Section 5. Item #B.

Page 5 of 7

GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
MCCULLOUGH MCCULLOUGH CRUSHING INC	117463		09/30/24	10/29/24	01	rainville plant mix		
	1-7-10-20-55.00		Winter Sand/Salt			238.00	0.00	0.00
	117651		10/08/24	11/07/24	01	7" erosion stone		
	1-7-10-05-55.05		Erosion Control			532.00	0.00	0.00
Total For MCCULLOUGH CRUSHING INC						770.00	0.00	0.00
=====								
MIDWEST	MIDWEST TAPE	506126910	09/30/24	10/30/24	01	digital		
	1-7-05-70-22.35		Library Online/Electronic			63.64	0.00	0.00
MRS	MILTON RENTAL & SALES INC	1-658083	09/30/24	10/30/24	01	asphalt		
	1-7-10-30-52.25		Hwy Equipment Rental			425.00	0.00	0.00
NEDENT	NORTHEAST DELTA DENTAL	NOV 2024	10/15/24	11/01/24	01	monthly premium		
	1-7-05-05-10.25		Gen Gov Insurance Dental			37.87	0.00	0.00
	1-7-10-05-10.14		Highway Ins Dental			117.74	0.00	0.00
	1-7-05-28-10.06		Public Works Ins. Dental			48.80	0.00	0.00
	1-7-05-10-10.20		Clerks Office Ins. Dental			42.00	0.00	0.00
	1-7-05-36-10.19		Fire & Rescue Ins. Dental			37.87	0.00	0.00
	1-7-05-70-16.00		Library Dental Insurance			48.80	0.00	0.00
	1-2-00-05-10.35		Dental Withholding			214.56	0.00	0.00
Invoice NOV 2024 Total						547.64	0.00	0.00
PAYCHEX	PAYCHEX	2024101501	10/10/24	10/17/24	01	39 tranx		
	1-7-05-05-45.00		Admin Contracted Services			158.47	0.00	0.00
	2024102201		10/17/24	10/24/24	01	17 tranx		
	1-7-05-05-45.00		Admin Contracted Services			102.87	0.00	0.00
Total For PAYCHEX						261.34	0.00	0.00
=====								
PESTPRO	PESTPRO, INC.	186484	10/10/24	10/10/24	01	monthly treatment		
	1-7-05-28-45.50		Town Hall Building Maint.			75.00	0.00	0.00
PETE'S	PETE'S TIRE BARNS, INC	050990	10/09/24	11/10/24	01	tires		
	1-7-10-30-62.80		2014 International Repair			1,515.48	0.00	0.00
PRIORITY	PRIORITY EXPRESS	80592440	09/30/24	10/30/24	01	interlibrary loan		
	1-7-05-70-22.30		Library Interlibrary Loan			221.20	0.00	0.00
VALLEE2	R L VALLEE INC	9185960	09/30/24	10/30/24	01			
	1-7-10-30-51.00		Fuels And Oils			83.60	0.00	0.00
R.R.CHARL	R R CHARLEBOIS INC	IE57287	09/04/24	10/04/24	01	fuel tank		
	1-7-10-30-62.80		2014 International Repair			273.16	0.00	0.00

10/25/24
10:31 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	IE58768		10/07/24	11/06/24	01 bushing			
	1-7-10-30-62.40	2017 Tandem Repairs				77.38	0.00	0.00
	IE58932		10/09/24	10/09/24	01 return tank			
	1-7-10-30-62.40	2017 Tandem Repairs				-350.54	0.00	0.00
Total For R R CHARLEBOIS INC						0.00	0.00	0.00
REGROWTH	REGROWTH PLANNING	23_03_13	10/01/24	10/31/24	01 town plan			
		1-7-05-05-60.00	Planning Commission			2,100.00	0.00	0.00
11239	ROWLEY	515817	10/22/24	10/27/24	01 diesel			
		1-7-10-30-51.00	Fuels And Oils			295.89	0.00	0.00
ACE	ST ALBANS ACE HARDWARE LL	109399/2	09/30/24	10/29/24	01 screws			
		1-7-05-80-52.00	GCC Prchse - Current Yr			65.96	0.00	0.00
		109461/2	10/04/24	11/03/24	01 waterseal			
		1-7-05-80-52.00	GCC Prchse - Current Yr			21.34	0.00	0.00
Total For ST ALBANS ACE HARDWARE LLC						87.30	0.00	0.00
SA CO-OP	ST ALBANS CREAMERY & SUPP	443140	09/02/24	10/02/24	01 rainsuit			
		1-7-10-30-62.00	Hwy Parts & Supplies			9.00	0.00	0.00
STICKS	STICKS & STUFF	279864	10/10/24	11/11/24	01 plywood			
		1-7-05-36-63.00	GFD Equiq Prshe/Repair			52.98	0.00	0.00
SULLIVAN	SULLIVAN, POWERS & CO.	134020	09/30/24	10/30/24	01 annual audit			
		1-7-05-05-51.00	Town Audit			4,780.00	0.00	0.00
THERAD	THE RADIO NORTH GROUP INC	24146566	10/09/24	11/08/24	01 service/repair			
		1-7-05-36-52.35	Fire & Rescue Communicati			406.00	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080236665	10/02/24	11/01/24	01 uniforms			
		1-7-10-40-18.00	Highway Uniforms/Boots			110.03	0.00	0.00
		1080237812	10/09/24	11/08/24	01 uniforms			
		1-7-10-40-18.00	Highway Uniforms/Boots			160.06	0.00	0.00
		1080238953	10/16/24	11/11/24	01 uniforms			
		1-7-10-40-18.00	Highway Uniforms/Boots			109.56	0.00	0.00
Total For UNIFIRST CORPORATION						379.65	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	-5441 092724	09/27/24	10/22/24	01 fire dept			
		1-7-05-28-30.25	Fire & Rescue Utilities			74.18	0.00	0.00

10/25/24
10:31 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/11/24

Section 5. Item #B.

GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	-5994 092724		09/27/24	10/22/24	01 new garage			
	1-7-05-28-30.70		New Hwy Garage Utilities			53.85	0.00	0.00
	-7845 092724		09/27/24	10/22/24	01 town offices			
	1-7-05-28-30.50		Town Hall Utilities			64.47	0.00	0.00
Total For VERMONT GAS SYSTEMS INC						192.50	0.00	0.00
VMERSDB VMERS	3Q24 ADJ		09/30/24	10/15/24	01 adjusments			
	1-7-05-28-10.03		Public Works Retirement			-8.92	0.00	0.00
	1-2-00-05-10.25		Retirement Withholding			18.72	0.00	0.00
	1-7-05-15-10.02		Treasurer Retirement			393.27	0.00	0.00
Invoice 3Q24 ADJ Total						403.07	0.00	0.00
VTSAFETY VT DEPT OF PUBLIC SAFETY	90651		09/30/24	10/30/24	01 law enforcement			
	1-7-05-30-45.05		Law Enforcement			3,509.40	0.00	0.00
WBMASON W.B. MASON CO., INC.	249597399		10/03/24	11/02/24	01 cooler rental			
	1-7-10-30-55.10		Hwy Office Supplies			3.00	0.00	0.00
	CM3164200		10/15/24	10/15/24	01 water deposit refund			
	1-7-05-20-22.00		Admin Office Supplies			-24.00	0.00	0.00
	CM3166352		10/15/24	10/15/24	01 water deposit refund			
	1-7-10-30-55.10		Hwy Office Supplies			-24.00	0.00	0.00
Total For W.B. MASON CO., INC.						-45.00	0.00	0.00
WALMART WALMART	10.17.24		10/17/24	10/17/24	01 field trip to office			
	1-7-05-10-99.00		Clerk's Misc. Expenses			36.64	0.00	0.00
ZACHARYS ZACHARY'S PIZZA	10.15.24		10/15/24	10/15/24	01 tax day lunch			
	1-7-05-05-27.00		Selectboard Expenses			63.49	0.00	0.00
Report Grand Total						9888,946.38	0.00	0.00
Fund Totals	Expenditures	Dis-Encumbrance						
1	9,888,586.38	0.00						
E	360.00	0.00						
	9,888,946.38	0.00						

+ 261.49
+ 45.00
9,889,252.87

10/25/24
10:45 am

Town of Georgia, Vermont Accounts Payable
Manual Direct Pay Report

Vendor		Invoice	Disc. Date	Purchase Amt.	Discount Amt.	Pmt Date	Check #
COMCAST	COMCAST	-2588 09282409/28/24		14.95	0.00	10/23/24	E 102801
COMCAST	COMCAST	-7699 10022410/02/24		64.57	0.00	10/27/24	E 102802
PAYCHEX	PAYCHEX	2024101501 10/10/24		158.47	0.00	10/17/24	E 102803
PAYCHEX	PAYCHEX	2024102201 10/17/24		102.87	0.00	10/24/24	E 102804
WALMART	WALMART	10.17.24 10/17/24		36.64	0.00	10/17/24	E 102805
ZACHARYS	ZACHARY'S PIZZA	10.15.24 10/15/24		63.49	0.00	10/15/24	E 102806

				Total of items:		440.99	

Georgia Town Administrator

From: Tyler Billingsley <tyler@eastengineeringplc.com>
Sent: Thursday, October 24, 2024 2:58 PM
To: Paul Jansen; Georgia Road Foreman; Georgia Town Administrator
Subject: Bridge 8 Over Mill River on Georgia Shore Rd

Good afternoon,

Todd asked that I stop out to the referenced site yesterday for a quick inspection. As part of my review, I have also read the most recent bridge inspection report completed by the VTrans Bridge Inspection Team (Report from 7/27/2022). VTrans does a very good job with their 2-year inspection cycle and typically flags serious deficiencies or threats to the traveling public immediately.

A few thoughts/comments/suggestions:

- The bridge is superelevated, which leads to the vast majority of roadway runoff to the upstream side of the bridge. Deck drains discharge the water, however, it appears that some of the runoff water discharged splashes on/near Beam 1. This has caused some rusting/scaling, especially on the outside of the beam.
- The other 4 beams are in decent condition, given the age of the structure.
- You can't get rid of the deck drains adjacent to Beam 1 as the bridge is in the low spot. Plugging them would cause puddling, icing, and significant problems.
- The deck has had several rounds of concrete patchwork completed. This bridge will be due for a new deck in the future.
- The rust/scale is fairly shallow and the beam is not compromised or beyond repair at this time.
- No need to close the bridge or do an emergency repair at this time. However, the Town may want to start planning on a deck rehab (or likely replacement). When you have the deck torn apart, this is a good time to clean/paint Beam 1 to stop any additional corrosion and the other beams as well. Putting in better drainage to divert the water further away from Beam 1 should also be included in the design.

Please feel free to forward this email to any interested parties. And please let me know if you have any questions.

--

Tyler Billingsley, P.E.
Engineer / Owner
tyler@eastengineeringplc.com
802-989-6686



GEORGIA VERMONT

Error and Omissions

October 28, 2024

Parcel ID: 1029202

Owner: Holbrook, Candice and Kimberly

Discussion: Kimberly provided the office a VA letter showing 70% disability for Veterans Benefit

Requested Change: Provide \$40,000 veteran exemption

Parcel ID: 106130000

Owner: Racine, Linda

Discussion: This parcel was found to have ownership of Lake Champlain frontage where the land was previously was thought to be owned by the town.

Request Change: Change Value from \$292,000 to 382,800 reflecting correct land value.

Parcel ID: 105530110 & 105530120

Owner: Penney Family Trust

Discussion: The owners bought an adjacent lot in the same ownership and the owners have requested that the lots be combined to allow for Homestead Education Tax Rate to be applied.

Request: Add value of Parcel ID 10553110 into 10553120 and inactivate Parcel ID 10553110

Parcel ID: 200000237 & 200000220

Owner Varilease Finance Inc. / VFI KR SPE I LLC

Discussion: In an email dated 8/15/24 the client indicated that the VFI KR SPE I LLC and Varilease are one in the same. They sent the documentation to the Franklin County Assessor and it was not received by our office. They sent the corrected information at that time and it should have a value of \$0 on Parcel ID 200000220 and a value of \$686,600 on Parcel ID 200000237

Requested Change: Inactivate 200000220 and change value for 200000237 from \$480,600 to 686,600.

Parcel ID 200000081

Owner: Data Sales Inc

Discussion: The Assessor erred in not correcting the assessment to \$162,800.

Requested Change: Reduce Assessment from \$626,710 to \$162,800

Summary of Changes

Net Decrease (not including Veterans) \$991029

Net Decrease taxes \$4,191.06

Task	Responsible Party	Target start	Target Complete	Completed	Pre 9/24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Mar-30
Initial NOI Accepted (18 Month Permit)	ANR			9/5/2023	TRUE								
ARPA obtainment funds approved	ANR			5/20/2024	TRUE								
Review Fee's invoice submitted ARPA	ANR			8/5/2024	TRUE								
Design and Analysis													
Site Survey	K&L			7/31/2024	TRUE								
Wetland Delineations	Arrowwood			8/1/2024	TRUE								
Test Pit dig and assessment	K&L and Town Road Foreman	9/27/2024	9/27/2024			TRUE							
5472-9050 Town Recording upload to ANR (LINK)	Georgia Town Administrator	10/1/2024	10/1/2024			Overdue							
ARPA Funds for Initial NOI expenses	HOA's/Town	7/1/2024	10/31/2024										
Complete stormwater feasibility analysis and design	K&L	7/1/2024	10/11/2024										
Invoice Town of Georgia for iNOI share	HOA's/Town	10/31/2024	11/15/2024										
Applications and Permits													
Preliminary on-site stormwater treatment practice designs and review	K&L	7/1/2024	10/11/2024										
Georgia Board Meeting Update	HOA's/Town	10/28/2024	10/28/2024										
Refine and Finalize Permit application	K&L	10/14/2024	11/15/2024										
Submit Application (Final NOI) 3/5/25 Deadline	K&L	11/15/2024	12/13/2024									3/5	
Construction and Closeout													
Town of Georgia Planning and Zoning Permit	K&L / Development Review Board												
Low Risk Construction General Permit	K&L	12/16/2024	1/10/2025										
Contractor Bids	HOA's/Town												
Act 250 Permit; 6F0558 / 6F0558-1	K&L	11/1/2024	2/14/2025										
Construction	HOA's/Town	4/1/2025	3/5/2030										3/5/2030
Engineering review and approval	K&L	10/1/2026	After completion										

Conveyance & General Release Agreement

Between

Vermont Transco LLC,

And

[REDACTED]

**[ENTITY OR PERSON REQUESTING TREATED WOODEN X-BRACES AND/OR
CROSS ARMS]**

This Conveyance & General Release Agreement (the “Agreement”), dated [REDACTED], 2024 is made by and between **VERMONT ELECTRIC POWER COMPANY, INC.**, a Vermont corporation with its principal place of business in Rutland, Vermont and **VERMONT TRANSCO LLC**, a Vermont limited liability company with its place of business in Rutland, Vermont (collectively “VELCO”) and [REDACTED] (“Recipient”) of Georgia, Vermont.

WHEREAS: Recipient desires to take, own, utilize, transport, and eventually dispose of certain wooden X-braces and/or cross arms (“Cross Members”) previously used in the transmission of electricity by VELCO on Line K80. This agreement explicitly does not include the request for treated wooden utility poles.

WHEREAS: VELCO agrees to convey title, if any, ownership, if any, and possession of one or more Cross Members in exchange for Recipient’s acceptance of sole responsibility for the transportation of the Cross Members from their respective locations in situ; a complete release and general waiver of all present and future liability for the Cross Members; and full indemnity for any and all resultant damage said Recipient may experience after title to the Cross Members vests in Recipient.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein set forth, and the non-cash consideration paid pursuant hereto, and intending to be legally bound, the parties hereby agree as follows:

Recipient agrees that upon pick-up or possession, title will transfer to Recipient, and VELCO will have no further responsibility, liability, or other duty related to the Cross Members, nor is any representation made with regard to the existence of any deficiencies or status of integrity. Recipient explicitly acknowledges that it waives any and all claims, suits, demands, or other rights whatsoever, that it may have had, or in the future may have, against VELCO, any or all of its affiliates, directors, officers, employees, agents, and assigns, with regard to the Cross Members.

Recipient expressly acknowledges that the Cross Members may have been chemically treated and takes possession with full risk thereof, and agrees that the Cross Members are not intended

for use in playgrounds or other structures intended for use by children, and are not intended for use in applications involving livestock feed and/or in the vicinity of food crops.

VELCO HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. THE CROSS MEMBERS TRANSFERRED HEREUNDER ARE TAKEN AT THE SOLE RISK OF THE RECIPIENT AND ARE CONVEYED AND ACCEPTED “AS IS, WHERE IS” AND “WITH ALL FAULTS.”

If this Agreement is subject to the approval of any regulatory body, including but not limited to state or federal environmental permitting, Recipient agrees to make the appropriate filings with such regulators following execution and delivery of this Agreement. Recipient further agrees to obtain all applicable permits and approvals as may be required by any governmental authorities or third-persons with an interest in the conveyance of the Cross Members.

Recipient hereby agrees to indemnify and hold harmless VELCO, any or all of its affiliates, directors, officers, employees, agents, and assigns, from any and all third-party claims, causes of action, suits, losses, demands and damages related to any and all liability resulting or arising from this Agreement or the conveyed Cross Members. Recipient is responsible for all liability, consequence, loss or damage that may result after taking title to any Cross Members, not to be limited to foreseeable potential liability or damages.

This Agreement is subject to the law of the State of Vermont, notwithstanding conflicts of law principles.

This Agreement is effective as of the date first written above.

Vermont Transco LLC

Name

ROW/RE Specialist
Title

Recipient

**Environmental Fact Sheet #WM-1001
“Managing Treated Wood Waste”**

Name

_____ was provided

Address



FRANKLIN COUNTY SHERIFF

ACTIVITY REPORT - SEPTEMBER 2024

Date / Time	Incident Type	Location
9/1/2024 15:30	Traffic Stop	Ethan Allen Hwy / Library
9/2/2024 1:39	Assist - Agency	Georgia Park And Ride
9/2/2024 15:27	Traffic Stop	Ethan Allen Hwy / Maplefields
9/2/2024 16:01	Traffic Stop	Manor Dr / Ethan Allen Hwy
9/6/2024 10:51	Traffic Stop	Ridgeview Dr Ext
9/6/2024 19:36	Traffic Stop	Ethan Allen Highway / Exit 18
9/6/2024 19:53	Traffic Stop	Ethan Allen Highway / Plains Rd
9/6/2024 21:13	Traffic Stop	Ethan Allen Hwy / I89
9/6/2024 22:08	Traffic Stop	Us Route 7 / Mill River Rd
9/6/2024 23:14	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
9/6/2024 23:50	Traffic Stop	Ethan Allen Hwy / Dee Rd
9/6/2024 23:56	Traffic Stop	1207 Ethan Allen Hwy
9/7/2024 11:53	DLS	1119 Sand Hill Rd
9/13/2024 14:34	Directed Patrol	Sand Hill Rd
9/13/2024 15:15	Informational	147 Industrial Park Rd
9/18/2024 14:14	Traffic Stop	I89SB Exit 18
9/19/2024 8:55	Traffic Stop	Polly Hubbard Rd / Middle Rd
9/19/2024 10:02	Directed Patrol	Polly Hubbard Rd
9/19/2024 10:22	Traffic Stop	Middle Rd/ Pattee Hill Road
9/19/2024 10:58	Traffic Stop	Rt 7 / Highbridge Rd
9/19/2024 11:01	Directed Patrol	Middle Rd / Plains Rd
9/19/2024 11:36	Traffic Stop	RT 7 / Heritage Dr
9/19/2024 15:58	Traffic Stop	Polly Hubbard Rd / Middle Rd
9/25/2024 22:43	Traffic Stop	Exit 18 Maplefields
9/26/2024 19:30	Directed Patrol	Georgia Mountain Rd
9/26/2024 19:35	Traffic Stop	Ethan allen hwy / VT 104a
9/26/2024 20:07	Traffic Stop	Ethan Allen Hwy / Ballard Rd
9/26/2024 20:51	Traffic Stop	Ethan Allen Hwy / Ballard Rd
9/26/2024 21:07	Traffic Stop	Highbridge Rd / Trayah Rd
9/26/2024 21:37	Traffic Stop	Highbridge Rd / Trayah Rd
9/26/2024 21:56	Traffic Stop	1207 Ethan Allen Hwy
9/26/2024 22:52	Traffic Stop	1207 Ethan Allen Hwy
9/29/2024 19:06	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
9/29/2024 19:35	Traffic Stop	Ballard Rd / Old Stage Rd
9/29/2024 20:04	Traffic Stop	Ballard Rd / Old Stage Rd
9/29/2024 20:14	Motor Vehicle Complaint	Old Stage Rd
9/29/2024 20:58	Alarm	962 Ethan Allen Hwy
9/30/2024 0:11	Motor Vehicle Complaint	High Bridge RD

Date / Time	Incident Type	Location
9/30/2024 0:27	Traffic Stop	High Bridge Rd / Skunk Hill Rd
9/30/2024 0:59	Traffic Stop	Ethan Allen Hwy / Reynolds Rd



FRANKLIN COUNTY **SHERIFF**

John Grismore
Sheriff

387 Lake Road
P.O. Box 367
St. Albans, Vermont 05478
(802) 524-2121 – Office
(802) 524-7947 – Fax

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 10/16/2024
TO: Cheryl Letourneau, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: September Monthly Reporting

September Notes:

We significantly stepped up our motor vehicle enforcement activities with the help of Governor’s Highway Safety funding. This period we increased from 3 traffic stops to 30. Further, we issued 13 tickets (totaling \$2,494 in fines) and issued 30 warnings. The lone arrest in September was for a criminally suspended license.

Calls for service (from the public) remain relatively low.

Forward Looking:

There are no specific areas of concern to address in October. We will make sure to increase our activities around trick-or-treating activities.

Report Summary

Section 9. Item #E.

	JUL	AUG	SEP
Total Hours Worked	13.5	41	32
Total Incidents	6	44	40
Incidents Per Hour Worked	0.4	1.1	1.3
Total Arrests	2	2	0
Total Traffic Stops	3	3	30
Total Directed Patrols	0	0	4
Total Warnings Issued	1	1	30
Total Tickets Issued	3	3	13

Incident Data:

Alarm	1
Assist - Agency	1
Directed Patrol	4
DLS	1
Informational	1
Motor Vehicle Complaint	2
Traffic Stop	30

Arrest Data:

Driving with a Criminally Suspended License 23 VSA 674	1
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Motor Vehicle Enforcement Data:

CM1 - Counterfeit Plates; Stickers; Etcetera	1
DEF - Condition Of Vehicle	7
DLT - Driving On Roadways Laned For Traffic	1
FYY - Stop Sign	1
INS - Operating Without Liability Insurance	4
LK - Lights	1
NR - Persons Required To Register	8
OSC - Operating After Suspension/Revocation/Refusal	1

PNA - Misuse Of Number Plates	1
SL1 - 1-10 MPH Over Speed Limit	2
SL2 - 11-20 MPH Over Speed Limit	8
SL3 - 21-30 MPH Over Speed Limit	1
TOB - Possession Of Tobacco By Person Under 21 Years Of Age (No Permit/License)	1
TXD - Texting While Operating Moving Motor Vehicle - 1st Offense	1
VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	4
WZ1 - Use of portable electronic device - Work Zone - 1st violation	1

Section 9. Item #E.

Public Works

1. Beach has been winterized, Dock removed, Stairs up
2. Getting Trucks finalized with plows and such for winter
3. Ken Mink is asking to take a tree down on the Russel Green property. Is this allowed?
4. Plow truck has been ordered
5. Lots of trash being dumped on the roadsides. Tires, pick up camper, etc.
6. Working on Capital and regular budget
7. October 28th is National First responders' day with it being a weeklong event. Public works are considered a First Responder. This should be noted and acknowledged for the hard work that is given and the long hours needed to work in very serious weather. Also, about our Firefighters and First response Georgia has.
8. Signing of the grant paperwork by Cheryl so we can get reimbursed for expenses. MRGP and V-Trans grants