Selectboard Regular Meeting
Monday, September 08, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Agenda

Zoom Details:

https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWLzVadz09

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 August 25, 2025
   - B. Approval of Minutes for August 26, 2025 Special Meeting
   - C. Approval of Warrants #2534
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**
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
   - A. Action To Approve-Errors & Omissions Form PVR-4261-E, Town Assessor requested board's approval and signatures to fix errors found from prior assessor.
   - B. Assessor – Town Reappraisal Bid
     The Assessor presented the bids for the Town Reappraisal to the Selectboard. A bid has been chosen, and supporting bid documents are available upon request at the Town Office.
   - C. Selectboard to Sign the Updated Official Zoning Map for Town of Georgia
   - D. Action To Approve SFY26 Grants In Aid Grant
   - E. Historical Society – 50-Year Proclamation Request
     The Historical Society will be requesting that the Selectboard issue a proclamation recognizing

the Society for **50 years of service in preserving the town's history and memories of our past.**

9. **TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS**

A. Public Works-Update from Todd Cadieux

B. Town Administrator – Bridge #10 (Highbridge) Update

Bridge #10 (Highbridge) is now open. Work was completed successfully and the bridge reopened ahead of schedule. Thank you to our engineer, Tyler Billingsley, and the contractor, Blow & Cote with Todd Cadieux, for their work. This was a large-scale, specialized project on a critical piece of town infrastructure, and the process went smoothly. We appreciate everyone's efforts in bringing this project to completion ahead of schedule.

C. Recreation-Annual Fall Festival is on September 13, 2025 from 3 PM - Dusk, at Georgia Beach. New this year is the dunk tank, where everyone has an opportunity to dunk the Town Administrator. Fireworks at dusk, join us for the celebration.

D. Town Administrator – New Town Electronic Sign

The new Town electronic sign is now up and operating.

A dedication ceremony will be held on **September 17, 2025, at 3:00 PM** to thank **Encore Renewable Energy** for their generous **$20,000 corporate donation**, which made this purchase possible.

We would also like to recognize:

Bryce Realty for donating materials and labor to assist with installation and final framing.

Doug Bergstrom for setting up, organizing, and creating the engaging content that will run on the sign.

Logan Grimm, Eagle Scout Candidate from Troop 42, for presenting sign designs and ideas, working with vendors to secure pricing, and providing special presentations on electronic signage.

This project truly required many hands, and we are grateful to everyone who contributed their time, skills, and expertise.

The new sign will allow for faster communication with residents by sharing town news, event highlights, weather updates, and important notices such as office closures.

E. Treasurer-Update from Lori

F. Buildings-Library Revitalization Project

G. Budget and Finance-FY26 Budget

10. **UNFINISHED BUSINESS**

A. Change In Fiscal Year

B. Beach Gate Issues-Update regarding the 8/27/25 issue with gate.

C. Town Video Surveillance and Physical Access Control Policy

D. VELCO-ROW-SLW-Easement-Notice of Sale is posted on September 5, 2025.

E. Parcel ID 1122600000-TOG Lot-Awaiting New Development Regs

F. Bridge #28 (Mill River Bridge)

G. Beach Bathroom Renovations

H. Perrigo Closing

11. PLAN NEXT MEETING AGENDA

A. September 22, 2025

12. 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. Personnel -TA Review

13. ADJOURN

TABLED ITEMS:

Agendas are 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.

Minutes and meeting videos are posted on the Town of Georgia website.

Signed: Stacy Katon, Town Administrator

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

GEORGIA VERMONT

Selectboard Regular Meeting
Monday, August 25, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWLzVadz09

Meeting ID: 616 584 3896 | **Passcode:** 5243524

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

CALL TO ORDER 6:00PM

SELECTBOARD PRESENT
Chair Kristina Senna, Vice Chair Brian Dunsmore, Kellie Bosenberg, Paul Jansen, Carl Rosenquist

STAFF PRESENT
Todd Cadieux, Lori Hobart, Stacy Katon, D. Bergstrom (via Zoom)

PUBLIC PRESENT
Ashley McAllister, Nicole Jamison, Derick Read, Dennis Boucher, Bob Giroux, Michael Davis (via Zoom)

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

- Chair Senna wanted to thank Georgia Market and Hearth and Stone for raising $3,700 to support the Georgia Historical Society at yesterday's Serving Sunday dinner.
- The next Serving Sunday will be September 7th, which will support the Town of Georgia's Parks and Recreation and then September 21st in support of Georgia Fire Department.
- Thank you, Georgia Market, for your continued support of our Town and nonprofit organizations.

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- Chair Senna confirmed with S. Katon there is an additional Personnel item to add to the Executive Session.

- L. Hobart requested the addition of Warrant #2533 for $400.

Motion to approve the additions to the Agenda.
Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for August 11,2025

Motion to approve the meeting minutes with minor changes and additions to matching sponsor for Serving Sunday.
Motion made by C. Rosenquist, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

B. Approval of Warrants #2532
Motion to approve Warrant #2532 in the amount of $40,824.96.

- L. Hobart and Chair Senna answered questions on headstone maintenance.
- N. Jamison, GPL Trustee, answered Selectboard question on Biblio+ subscription.
- L. Hobart answered questions on additional porto-potty cleaning expenses.

Motion made by P. Jansen, Seconded by P. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

Motion to approve Warrant #2533 in the amount of $400.

- L. Hobart answered questions on the Warrant.

Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

5. 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.

- M. Davis, via Zoom, addressed the Selectboard regarding potential Impact Fees on his Georgia Shore Road home in the L1 Zoning district. He is rebuilding the home but with a greater square footage. The Selectboard needed more information on the zoning implications, which Zoning Administrator D. Bergstrom explained would not be available until after the new Development Regulations have been approved. Once approved, there is a waiting period of 21 days until they go into effect. Chair Senna instructed M. Davis to work with D. Bergstrom and S. Katon on the Zoning issue once the Regulations are in effect.

6. CORRESPONDENCE

- There has been correspondence from the community regarding the Highgate Bridge closure and when it opens to the public, as well as correspondence on new Development Regulations.

7. BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)

A. Forest Glen & Hidden Woods HOA Members-Discussion on Phase 1 -3 Acre Storm Water Implementations & Signatures from Board on Act 250 Permits.

- B. Giroux and D. Boucher from the Forest Glen and Hidden Woods HOAs were present to discuss 3 Acre Rule Act 250 permitting and the financial impact with the Selectboard. Engineer D. Read was also present to explain the work necessary.

Motion to approve Chair Senna to sign Act 250 permitting paperwork for Forest Glen and Hidden Woods HOAs.
Motion made by Vice Chair Dunsmore, Seconded by P. Jansen.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

B. Hunting Policy Action to Approve

Vice Chair Dunsmore made a Motion to approve the Town Hunting Policy.

- Chair Senna clarified "trails" mean all trails and not just the legal trails.
- Vice Chair Dunsmore questioned the 100 feet in the policy. Chair Senna explained it was standard language from VLCT. Vice Chair Dunsmore expressed 20 feet was adequate for hunters.
- P. Jansen questioned providing a map for hunting purposes, with a 20-foot buffer. The Town will work on a map. Signage will be stricken from the policy.
- S. Katon will amend the policy to reflect the changes.

Vice Chair Dunsmore rescinds his motion to approve the policy as written.

Motion to approve the Town Hunting Policy with changes to buffer size and signage requirements.
Motion made by Vice Chair Dunsmore, Seconded by P. Jansen.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

C. Sheriff Grismore of Franklin County Sheriff Department July 2025 Reports.
NOTE: Wednesday August 27, 2025 they will be present near GEMS to ensure a safe and smooth first day of school.

- Chair Senna summarized Sheriff Grismore's July reports.

D. Personnel Policy Addendum ONE-Negative Vacation Balance-Action To Approve

P. Jansen made a Motion to approve the Personnel Policy Addendum for Negative Vacation Balance.

- Chair Senna requested the addition of a note in the addendum to not go below minimum wage.

P. Jansen rescinded his motion to approve the addendum.

Motion to approve the Personnel Policy Addendum for Negative Vacation Balance with changes.

Motion made by P. Jansen, Seconded by K. Bosenberg.
Voting Yea: Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist
Voting Nay: Chair Senna

E. Personnel Policy Addendum TWO-Mandatory Background Checks-Action To Approve

Motion to approve Personnel Policy Addendum for Mandatory Background Checks.

- K. Bosenberg asked if the costs involved with the background checks would be the responsibility of each department. Chair Senna confirmed each department utilizing background checks would be responsible for the associated costs.

Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

F. Boat Docks Draft RFP Review-Discuss any changes edits to RFP-
- The Selectboard approves S. Katon to go forward with the request for proposals.

G. Town of Georgia Video Surveillance and Physical Access Control Policy-Review and Discussion
- The Selectboard discussed areas the cameras were monitoring, who had access to monitoring the cameras, and the issue of privacy inside the municipal buildings during business hours.
- T. Cadieux requested access to monitor Public Works building and beach cameras.

Vice Chair Dunsmore made a Motion to amend the policy to allow all cameras to be monitored at all times outside and inside all buildings and at the beach.

- Chair Senna had concerns with the cameras monitored at all times, but cameras should be on at all times. She also wanted to consult the Public Works union contract. Chair Senna suggested language in the policy that the cameras are inspected by the Department Head at each public building.

Vice Chair Dunsmore rescinds the motion.

- Chair Senna asked that T. Cadieux have access to the Town garage and the beach. S. Katon to work to get T. Cadieux access with D. Bergstrom.
- Chair Senna would like to examine the Union contract before giving T. Cadieux access to the interior cameras.

Motion to allow public works director to have access to review the outdoor cameras at the Town garage and the beach.
Motion made by P. Jansen, Seconded by C. Rosenquist.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

8. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- L. Hobart gave a brief Treasurer's report, she has the draft audit reports and will send copies via email to the Selectboard.

A. Public Works/Highway Update from Todd Cadieux
- T. Cadieux gave an update to Bridge 28, trees were removed in preparation of the project.
- Epoxy was late to be applied to Bridge 10, so some additional concrete work and paving will need to be completed before the bridge can be opened by the deadline on September 9th.
- The road crew has been doing ditching work in the area for paving preparation while the bridge has been closed.
- The road crew has also been attending road crew and supervisor trainings.
- The courts at Georgia Beach have been resurfaced and look very good. Sealing any cracks is recommended every two years and resurfacing the courts is recommended every five years.
- The road crew will be replacing several culverts in the next few months.
- C. Rosenquist asked about dead tree removal, but this is a State of Vermont project.

B. Leak at the Library on August 14, 2025--Update from Todd Cadieux
- T. Cadieux explained the mini split outside the library caused a leak inside the library building. He cleaned the blockage and found the breakers to the unit. Breaker boxes in the library and at the Town offices will need to be labeled.
- Damages to books amounted to only around $100, as library staff and volunteers were able to remove books and dry the area.

9. UNFINISHED BUSINESS

A. VELCO-ROW-SLW-Easement
- No updates, the document is still at the attorney.

B. Parcel ID 1122600000-TOG Lot-Awaiting New Development Regs
- No updates, awaiting new Development Regulations.

C. Georgia Public Library Building Revitalization Project
- No updates, still waiting for the engineer's report.

D. Bridge # 10 (High Bridge)-Update from Todd Cadieux
- See Public Works Director update.

E. Bridge # 28 (Mill River Bridge)
- See Public Works Director update.

10. OTHER

11. PLAN NEXT MEETING AGENDA

A. Special Meeting August 26, 2025-Town Development Regulations
B. September 8, 2025

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

Chair Senna would entertain a motion to enter into Executive Session to discuss Personnel and Town Administrator Review which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

Motion to Move into Executive Session at 7:13pm
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

Chair Senna would entertain a motion to enter into Executive Session to discuss the above with Town Administrator S. Katon under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

Motion to invite S. Katon to join the Executive Session
Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

Motion to exit from Executive Session at 8:14pm
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

No action taken outside of Executive Session.

13. ADJOURN

Motion to adjourn at 8:15pm
Motion made by P. Jansen, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

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Minutes and meeting videos are posted on the Town of Georgia website.
Signed: Stacy Katon, Town Administrator
Phone: 802-524-3524 | Fax: 802-524-3543 | Website: townofgeorgia.com

Selectboard Special Meeting
Tuesday, August 26, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWLzVadz09

Meeting ID: 616 584 3896 | **Passcode:** 5243524

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

1. CALL TO ORDER 6:00PM

SELECTBOARD PRESENT
Chair Kristina Senna, Vice Chair Brian Dunsmore, Kellie Bosenberg, Paul Jansen, Carl Rosenquist

STAFF PRESENT
Doug Bergstrom, Kollene Caspers, Stacy Katon

PUBLIC PRESENT
Jared Waite, Suzanna Brown, Tony Heinlein, Heather Dunsmore, Tony Gable, Leigh Horton, Gilles Rainville, Fred Grimm, Alysia Catalfamo, Tom Hargy, Paul and Nicole Courtis, Tony McCracken, Kyle Grenier, Kevin Camisa

PUBLIC PRESENT VIA ZOOM
Michael Allen with ReGrowth Planning, Erica Havers, Kerry Brosnan, Michelle Boomhower, Carolyn Branagan, Shane Bluto, Tyler Bortz, Annette Villani, Mike Forcier

2. OTHER: Pledge of Allegiance

A. Action To Approve Proposed Town of Georgia Development Regulations – Version 3.0
A. Public Meeting – Action to Approve Version 3.0- Revised Town of Georgia Development Regulations

- Presentation and discussion of the revised draft regulations, incorporating updates made following the public meeting held on July 31, 2025.
- Overview of key changes and clarifications.
- Public comment and feedback on the updated draft:

- The main topics of public comment included Lakefront (LF) zoning district setbacks and maximum building height change; acreage changes in all of the zoning districts throughout the town; high density growth areas like the Village Core (VC) zoning district; the move from 20 acre minimum to 10 acres in the Natural/Recreation (NR) district; and discussion on the overall plan for growth in the Town of Georgia.
- The Georgia Conservation Commission (GCC), Development Review Board (DRB) and the Planning Commission were represented by members of the public in attendance.
- T. Hargy asked if this version was approved by the Planning Commission. Chair Senna answered this was the third hearing with the Planning Commission, changes were made to the Development Regulations by the Selectboard at the last meeting with the Planning Commission present.
- T. Hargy asked if the current Lakefront setbacks and Natural/Recreation (NR) acreage were recommended by the Planning Commission. Vice Chair Dunsmore responded the Selectboard made the changes as there are existing dwellings on the lakefront within the setbacks, and State regulations that cover shoreland protection.
- M. Boomhower spoke about the positive changes made for the Lakefront and Lakeview districts.
- A. Catalfamo asked why the town had the Planning Commission do all the work only to have the Selectboard override the decisions made by them. Vice Chair Dunsmore responded the Selectboard’s goal to respect Georgia landowners and taxpayers by not excessively regulating their land.
- K. Grenier asked about the increase in height in Lakefront district, concerned with hazardous snow fall from roofs and dangerous to Town plowing and for walkers. There was also a concern with larger septic systems. D. Bergstrom responded with the State regulating the wastewater systems.
- F. Grimm suggested a variance for Lakefront zoning building heights rather than a maximum height listed in the regulations.
- A. Catalfamo asked about the NR district drop from 20 acres to 10 acres, land identified as natural area, and why was there a choice to lower the acreage amount. Vice Chair Dunsmore responded that Georgia has had the current regulations in place for the last 30 years, he is standing up for the landowners and their right to use their property as they want.
- Chair Senna explained the changes in the Development Regulations are to plan for future growth, and "planning for the future" is not keeping the regulations as they have been for the last 30 years.
- L. Horton had questions on the Lakeview district going to 1 acre zoning and how that works for clustered housing. D. Bergstrom answered citing the new zoning regulations.
- F. Grimm spoke on increased housing and density areas. P. Jansen reminded the public there is a housing shortage in Vermont and an obligation to promote the growth of housing for members of our community.
- T. Gabel asked about the last full update to the regulations, which occurred in 2013, and before that the 1990s. He opined that property taxes are going up and the Town needs to have a plan for growth, as we can't keep it the same as what

our grandparents had in Georgia. He said to let the property owner decide what they want to do with the land they pay taxes on.

- S. Brown went through questions she had with the Use table on page 3-3.
- K. Camisa brought up septic and water as barriers for development in the town. While the Development Regulations will allow for different types of use, State and environmental concerns, as well as water and wastewater capabilities, will ultimately determine if that use will happen.
- F. Grimm spoke on the increase in density and increase in housing and taxes, with a demand on public services and the costs associated with such.
- C. Rosenquist stated he has been a resident in the Town of Georgia for 40 years, and in that time 30+ farms have dwindled to only six farms in town. Farming is declining and this Selectboard has been focused on individual rights paired with the public need.

Motion to approve and accept Town of Georgia Development Regulations 3.0 as written.
Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

There is a 21 day waiting period until the new regulations go into effect.

3. PROPOSED EXECUTIVE SESSION (pursuant to 1 V.S.A sec 313 - requires two-thirds vote)
No Executive Session was called.

4. ADJOURN
Motion to adjourn at 7:03pm
Motion made by P. Jansen, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

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Minutes and videos are posted on the Town of Georgia website.
Signed: Stacy Katon, Town Administrator
Phone: 802-524-3524 | Fax: 802-524-3543 | Website: townofgeorgia.com

For checks For Check Acct 01(General Fund) 09/08/25 To 09/08/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1622	monthly cleaning	1040.00	0.00	1040.00	4723	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	179PNC7H6DYY	supplies	32.16	0.00	32.16	4724	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	1DX1DWMK41MD	supplies / books	80.86	0.00	80.86	4724	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	1FN4RJJQ4X7C	office desk	529.97	0.00	529.97	4724	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	1L1FFQDM3MKW	supplies / books	177.85	0.00	177.85	4724	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	1M3NT94C31CW	return toner	-215.60	0.00	-215.60	4724	09/08/25
AMAZON	AMAZON CAPITAL SERVICES	1NQTP6M7KPYM	supplies	62.15	0.00	62.15	4724	09/08/25
			computer accessories for the Owl and command hooks for beach porta-potty					
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-064866	monthly fee	890.00	0.00	890.00	4725	09/08/25
BLACKDOG	BLACK DOG ELECTRICAL SERVICE L	8223	card reader	199.00	0.00	199.00	4726	09/08/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14770	new zoning computer	4659.00	0.00	4659.00	4727	09/08/25
BMCNALL	BRYCE MCNALL	101	Heavy Pour @ Fall Fest	1200.00	0.00	1200.00	4728	09/08/25
CHOQUET	CHOQUETTE INFLATABLES, LLC	1333	games for Fall Fest	1170.00	0.00	1170.00	4729	09/08/25
			joust, lumber jack, dunk tank, under the knife, 2 attendants for 4 hours					
COMCAST	COMCAST	-3288 082425	town offices	216.80	0.00	216.80 E	90801	09/08/25
COMCAST	COMCAST	-4377 082425	fire station	203.24	0.00	203.24 E	90802	09/08/25
COMCAST	COMCAST	-7269 082425	new garage	209.24	0.00	209.24 E	90803	09/08/25
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 081825	fiber connection	86.53	0.00	86.53	4730	09/08/25
DEMCO	DEMCO, INC.	40240551	book drop	6065.40	0.00	6065.40	4731	09/08/25
EXIT18	EXIT 18 EQUIPMENT	97194	pump	66.00	0.00	66.00	4732	09/08/25
GARVEY	GARVEYS GARDENS	155505	10 yds playground chips	420.00	0.00	420.00	4733	09/08/25
GAP	GEORGIA AUTO PARTS	27920	bearing protector	19.96	0.00	19.96	4734	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 082625	old garage	63.53	0.00	63.53	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 082625	library well	30.05	0.00	30.05	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 082625	library	478.47	0.00	478.47	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 082625	town office	501.24	0.00	501.24	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 082625	fire station	629.97	0.00	629.97	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 082625	street lights	253.99	0.00	253.99	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 082625	new garage	378.22	0.00	378.22	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 082625	Gordon's Mill	28.03	0.00	28.03	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 082625	salt shed	27.57	0.00	27.57	4735	09/08/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 082625	historical bldg	28.03	0.00	28.03	4735	09/08/25
J&L	J & L HARDWARE, INC.	540471	supplies	212.07	0.00	212.07	4736	09/08/25
JENKINS	JENKINS TREE SERVICE	1328	4 trees - bridge 28	3500.00	0.00	3500.00	4737	09/08/25
JS ZANG	JS ZANGLA, LLC	T25054	court resurfacing	24265.00	0.00	24265.00	4738	09/08/25
UNION DUE	LABORERS' INTERNATIONAL OF NO.	AUG 2025	monthly dues	172.00	0.00	172.00	4739	09/08/25
MCCRACKEN	MCCRACKEN TENT RENTALS	09.13.25	Fall Fest tent	550.00	0.00	550.00	4740	09/08/25
MILTONACE	MILTON ACE HARDWARE	173492/4	tool	19.98	0.00	19.98	4741	09/08/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 082825	town trash pickup	200.08	0.00	200.08	4742	09/08/25
MYERS	MYERS CONTAINER SERVICE CORP	23576 082825	beach trash	153.21	0.00	153.21	4742	09/08/25
NORTHW	NORTHWEST REGIONAL PLANNING CO	7260	muni assess FY26	5962.00	0.00	5962.00	4743	09/08/25
P&P SEP	P&P SEPTIC SERVICE	T-651069	beach porta toilets	600.00	0.00	600.00	4744	09/08/25
REGROWTH	REGROWTH PLANNING LLC	24_05_08	progress payment	1347.00	0.00	1347.00	4745	09/08/25
11239	ROWLEY	08.27.25	382 gal #2 diesel	1184.51	0.00	1184.51	4746	09/08/25
9550	ROWLEY	08.27.25	125 gal unleaded	383.76	0.00	383.76	4747	09/08/25
OMG	ST ALBANS MESSENGER	415488	SB special mtg	189.20	0.00	189.20	4748	09/08/25
SULLIVAN	SULLIVAN, POWERS & CO.	134955	audit progress pymt	13733.00	0.00	13733.00	4749	09/08/25
DOCKDR	THE DOCK DOCTORS, LLC	EST 23757	50% deposit	23670.88	0.00	23670.88	4750	09/08/25
			This is a deposit for new docks for Georgia Beach for the 2026 season.					
			Approved to pay at the SB meeting on 8/25/25					

For checks For Check Acct 01(General Fund) 09/08/25 To 09/08/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
	Per Town Book budget line 90								
THERAD	THE RADIO NORTH GROUP INC	24147308	6 unit charger	669.00	0.00	669.00		4751	09/08/25
	Insurance Claim - 6 bank radio charger to replace the one damaged by the electrical surge								
T HURLBUT	TIMOTHY HURLBUT, PC	1065027	refund for overpayment	15.00	0.00	15.00		4752	09/08/25
UNIFIR	UNIFIRST CORPORATION	1080292461	uniforms 8/20	146.52	0.00	146.52		4753	09/08/25
DMV	VERMONT DMV	08.29.25	duplicate registration	15.00	0.00	15.00	E	90804	09/08/25
VGS	VERMONT GAS SYSTEMS INC	-5441 082825	fire station	88.86	0.00	88.86		4754	09/08/25
VGS	VERMONT GAS SYSTEMS INC	-5994 082825	town office	59.76	0.00	59.76		4754	09/08/25
VGS	VERMONT GAS SYSTEMS INC	-7845 082825	town offices	51.82	0.00	51.82		4754	09/08/25
VGS	VERMONT GAS SYSTEMS INC	-8090 082825	old garage	51.82	0.00	51.82		4754	09/08/25
VST	VERMONT STATE TREASURER'S OFFI	5/1-8/31/25	dog lic 5/1-8/31	273.00	0.00	273.00		4755	09/08/25
VMERSDC	VMERS DB	AUG 2025	monthly contribution	11747.79	0.00	11747.79		4756	09/08/25
	Report Total			108,792.92	0.00	108,792.92			

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 $ ***108,792.92 Let this be your order for the payments of these amounts.

Kristina Senna(Chair)

Brian Dunsmore(Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg

09/05/25 Town of Georgia, Vermont Accounts Payable Page 1 of 5
10:35 am Invoice Edit List-Current-Last-Next FY GeorgiaTreasurer
Invoices Up To 09/25/25

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR	ABOVE PAR CLEANING LLC		5165-1622		08/25/25	09/24/25	01	monthly cleaning			
			1-7-05-28-45.60 Janitorial Supply/Svs.						1,040.00	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES		179PNC7H6DYY		08/14/25	09/13/25	01	supplies			
			1-7-05-70-22.00 Library Supplies						32.16	0.00	0.00
			1DX1DWMK41MD		08/20/25	09/19/25	01	supplies / books			
			1-7-05-70-22.00 Library Supplies						31.14	0.00	0.00
			1-7-05-70-22.05 Library Adult Books						49.72	0.00	0.00
Invoice 1DX1DWMK41MD Total									80.86	0.00	0.00
			1FN4RJJQ4X7C		07/24/25	08/23/25	01	office desk			
			1-7-05-70-52.05 Library Prchse-Current yr						529.97	0.00	0.00
			1L1FFQDM3MKW		08/20/25	09/19/25	01	supplies / books			
			1-7-05-70-22.00 Library Supplies						91.22	0.00	0.00
			1-7-05-70-22.05 Library Adult Books						86.63	0.00	0.00
Invoice 1L1FFQDM3MKW Total									177.85	0.00	0.00
			1M3NT94C31CW		08/27/25	08/27/25	01	return toner			
			1-7-05-20-22.00 Admin Office Supplies						-215.60	0.00	0.00
			1NQTP6M7KPYM		08/15/25	09/14/25	01	supplies			
			1-7-05-28-45.20 Town Beach Bldg. Maint						13.16	0.00	0.00
			1-7-05-20-22.00 Admin Office Supplies						48.99	0.00	0.00
Invoice 1NQTP6M7KPYM Total									62.15	0.00	0.00
Total For AMAZON CAPITAL SERVICES									667.39	0.00	0.00
AVENU	AVENU INSIGHTS & ANALYT		INVB-064866		08/25/25	09/24/25	01	monthly fee			
			1-7-05-20-44.07 Computer Software & Licen						890.00	0.00	0.00
BLACKDOG	BLACK DOG ELECTRICAL SE		8223		08/28/25	08/29/25	01	card reader			
			1-7-05-28-45.25 Fire & Rescue Bldg Maint.						199.00	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE		14770		08/18/25	08/18/25	01	new zoning computer			
			1-7-02-20-52.10 Admin Prchse-Impact Fees						4,659.00	0.00	0.00
BMCNALL	BRYCE MCNALL		101		06/23/25	09/13/25	01	Heavy Pour @ Fall Fest			
			1-7-05-65-64.00 Parks/Rec Community Event						1,200.00	0.00	0.00
CHOQUET	CHOQUETTE INFLATABLES,		1333		09/13/25	09/13/25	01	games for Fall Fest			
			1-7-05-65-64.00 Parks/Rec Community Event						1,170.00	0.00	0.00
COMCAST	COMCAST	*	-3288 082425		08/24/25	09/19/25	01	town offices			
			1-7-05-28-30.50 Town Hall Utilities						216.80	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		*	-4377 082425		08/24/25	09/19/25	01	fire station			
			1-7-05-28-30.25 Fire & Rescue Utilities						203.24	0.00	0.00
		*	-7269 082425		08/24/25	09/19/25	01	new garage			
			1-7-05-28-30.70 New Hwy Garage Utilities						209.24	0.00	0.00
Total For COMCAST									629.28	0.00	0.00
FIDIUM	CONSOLIDATED COMMUNICAT		-3032 081825		08/18/25	09/15/25	01	fiber connection			
			1-7-05-28-30.20 Town Beach Utilities						86.53	0.00	0.00
DEMCO	DEMCO, INC.										
	** User Request New Check **		40240551		07/10/25	08/09/25	01	book drop			
			1-7-05-70-52.05 Library Prchse-Current yr						6,065.40	0.00	0.00
EXIT18	EXIT 18 EQUIPMENT		97194		08/21/25	08/31/25	01	pump			
			1-7-10-30-62.00 Hwy Parts & Supplies						66.00	0.00	0.00
GARVEY	GARVEYS GARDENS		155505		08/12/25	09/11/25	01	10 yds playground chips			
			1-7-05-28-45.20 Town Beach Bldg. Maint						420.00	0.00	0.00
GAP	GEORGIA AUTO PARTS		27920		08/21/25	09/20/25	01	bearing protector			
			1-7-10-30-62.00 Hwy Parts & Supplies						19.96	0.00	0.00
GMP	GREEN MOUNTAIN POWER CO		-0000 082625		08/26/25	09/22/25	01	old garage			
			1-7-05-28-30.35 Old Hwy Garage Utilities						63.53	0.00	0.00
			-0001 082625		08/26/25	09/22/25	01	library well			
			1-7-05-28-30.30 Library Utilities						30.05	0.00	0.00
			-0002 082625		08/26/25	09/22/25	01	library			
			1-7-05-28-30.30 Library Utilities						478.47	0.00	0.00
			-0005 082625		08/26/25	09/22/25	01	town office			
			1-7-05-28-30.50 Town Hall Utilities						501.24	0.00	0.00
			-0006 082625		08/26/25	09/22/25	01	fire station			
			1-7-05-28-30.25 Fire & Rescue Utilities						629.97	0.00	0.00
			-0009 082625		08/26/25	09/22/25	01	street lights			
			1-7-05-28-30.75 Streetlight Electricity						253.99	0.00	0.00
			-2626 082625		08/26/25	09/22/25	01	new garage			
			1-7-05-28-30.70 New Hwy Garage Utilities						378.22	0.00	0.00
			-3109 082625		08/26/25	09/22/25	01	Gordon's Mill			
			1-7-05-28-30.50 Town Hall Utilities						28.03	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
			-4295 082625		08/26/25	09/22/25	01	salt shed			
			1-7-05-28-30.35 Old Hwy Garage Utilities						27.57	0.00	0.00
			-6206 082625		08/26/25	09/22/25	01	historical bldg			
			1-7-05-28-30.50 Town Hall Utilities						28.03	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION									2,419.10	0.00	0.00
J&L	J & L HARDWARE, INC.		540471		08/28/25	08/31/25	01	supplies			
			1-7-10-30-62.00 Hwy Parts & Supplies						212.07	0.00	0.00
JENKINS	JENKINS TREE SERVICE		1328		09/03/25	09/03/25	01	4 trees - bridge 28			
			N-7-05-20-00.20 Mill River Bridge Expense						3,500.00	0.00	0.00
JS ZANG	JS ZANGLA, LLC		T25054		08/26/25	09/09/25	01	court resurfacing			
			1-7-02-65-52.15 Parks/Rec Prchse-Reserve						24,265.00	0.00	0.00
UNION DUE	LABORERS' INTERNATIONAL		AUG 2025		09/01/25	09/01/25	01	monthly dues			
			1-2-00-05-10.41 Union Dues						172.00	0.00	0.00
MCCRACKEN	MCCRACKEN TENT RENTALS		09.13.25		08/16/25	09/13/25	01	Fall Fest tent			
			1-7-05-65-64.00 Parks/Rec Community Event						550.00	0.00	0.00
MILTONACE	MILTON ACE HARDWARE		173492/4		08/25/25	09/24/25	01	tool			
			1-7-05-80-52.00 GCC Prchse - Current Yr						19.98	0.00	0.00
MYERS	MYERS CONTAINER SERVICE		22569 082825		08/28/25	09/10/25	01	town trash pickup			
			1-7-05-28-51.00 Municipal Trash						200.08	0.00	0.00
			23576 082825		08/28/25	09/10/25	01	beach trash			
			1-7-05-28-30.20 Town Beach Utilities						153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP									353.29	0.00	0.00
NORTHW	NORTHWEST REGIONAL PLAN		7260		08/18/25	08/31/25	01	muni assess FY26			
			1-7-05-60-49.05 NW Regional Plan Comm Due						5,962.00	0.00	0.00
P&P SEP	P&P SEPTIC SERVICE		T-651069		08/21/25	08/26/25	01	beach porta toilets			
			1-7-05-28-30.20 Town Beach Utilities						600.00	0.00	0.00
POWERPLAN	POWERPLAN		-2594030825		03/08/25	03/28/25	01	return			
			1-7-10-30-62.65 2018 Loader Repairs						-236.40	0.00	0.00
			11093490		05/09/25	06/08/25	01	pin fastener			
			1-7-10-30-62.10 2012 Backhoe Repairs						52.86	0.00	0.00
Total For POWERPLAN									-183.54	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
REGROWTH	REGROWTH PLANNING LLC		24_05_08		08/15/25	09/14/25	01	progress payment			
			E-7-05-20-52.15 Admin Reserve Expense						1,347.00	0.00	0.00
11239	ROWLEY		08.27.25		08/27/25	09/06/25	01	382 gal #2 diesel			
			1-7-10-30-51.00 Fuels And Oils						1,184.51	0.00	0.00
9550	ROWLEY		08.27.25		08/27/25	09/06/25	01	125 gal unleaded			
			1-7-10-30-51.00 Fuels And Oils						383.76	0.00	0.00
OMG	ST ALBANS MESSENGER		415488		08/15/25	09/04/25	01	SB special mtg			
			1-7-05-20-25.00 Printing/Publishing						189.20	0.00	0.00
SULLIVAN	SULLIVAN, POWERS & CO.		134955		07/31/25	08/31/25	01	audit progress pymt			
			1-7-05-05-51.00 Town Audit						13,733.00	0.00	0.00
DOCKDR	THE DOCK DOCTORS, LLC		EST 23757		08/25/25	09/08/25	01	50% deposit			
			1-7-02-65-52.10 Parks/Rec Prchse-Impact						23,670.88	0.00	0.00
THERAD	THE RADIO NORTH GROUP I		24147308		08/19/25	09/18/25	01	6 unit charger			
			1-7-10-40-99.00 Hwy Misc Expenses						669.00	0.00	0.00
T HURLBUT	TIMOTHY HURLBUT, PC		1065027		08/26/25	08/26/25	01	refund for overpayment			
			1-6-00-05-00.17 Recording Fees						11.00	0.00	0.00
			F-6-00-00-00.10 Recording Fees						4.00	0.00	0.00
Invoice 1065027 Total									15.00	0.00	0.00
UNIFIR	UNIFIRST CORPORATION		1080292461		08/20/25	09/19/25	01	uniforms 8/20			
			1-7-10-40-18.00 Highway Uniforms/Boots						146.52	0.00	0.00
DMV	VERMONT DMV	*	08.29.25		08/29/25	08/29/25	01	duplicate registration			
			1-7-10-40-99.00 Hwy Misc Expenses						15.00	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC		-5441 082825		08/28/25	09/22/25	01	fire station			
			1-7-05-28-30.25 Fire & Rescue Utilities						88.86	0.00	0.00
			-5994 082825		08/28/25	09/22/25	01	town office			
			1-7-05-28-30.70 New Hwy Garage Utilities						59.76	0.00	0.00
			-7845 082825		08/28/25	09/22/25	01	town offices			
			1-7-05-28-30.50 Town Hall Utilities						51.82	0.00	0.00
			-8090 082825		08/28/25	09/22/25	01	old garage			
			1-7-05-28-30.35 Old Hwy Garage Utilities						51.82	0.00	0.00
Total For VERMONT GAS SYSTEMS INC									252.26	0.00	0.00
VST	VERMONT STATE TREASURER		5/1-8/31/25		08/31/25	09/15/25	01	dog lic 5/1-8/31			
			1-2-40-20-10.05 State Of VT Dog Licenses						273.00	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
VMERSDC	VMERS DB		AUG 2025		09/01/25	09/11/25	01	monthly contribution			
			1-2-00-05-10.25 Retirement Withholding						11,747.79	0.00	0.00
Report Grand Total									108,609.38	0.00	0.00

+183.54

108792.92

Fund Totals	Expenditures	Dis-Encumbrance
1	103,758.38	0.00
N	3,500.00	0.00
E	1,347.00	0.00
F	4.00	0.00
	108,609.38	0.00

Form PVR-4261-E

ERRORS AND OMISSIONS CERTIFICATE

The Board of Listers of the Town of GEORGIA are hereby supplying the following changes to the 2025 (Year) Grand List. Specifically:

Owner		SPAN
CSI LEASING		237-076-12650
Change From: $3,067	Change To: $1,332	Difference: -$1,735
Reason: PRIOR ASSESSOR DID NOT MAKE THE NEW 2026 REPORTED VALUE CHANGE FOR BUSINESS PERNONAL PROPERTY		

Owner		SPAN
SWEENEY GEOFFREY & JESSICA		237-076-12449
Change From: $228,500	Change To: $75,000	Difference: -$153,500
Reason: PRIOR ASSESSOR DID NOT REMOVE DWELLING & BARN FROM TRANSFERED ACCOUNT		

Owner		SPAN
SWEENEY MICHAEL C & DIANA W		237-076-11656
Change From: $719,100	Change To: $644,100	Difference: -$75,000
Reason: PRIOR ASSESSOR DID NOT REMOVE THE 1 ACRE LOT TRANSFERED TO NEW OWNERS		

Owner		SPAN
POIRIER THERESA M		237-076-12116
Change From: $147,800	Change To: $139,900	Difference: -$79,900
Reason: PRIOR ASSESSOR DIDN'T REMOVE THE SOLD 5-ACRE LOT VALUE FROM THIS PARCEL		

Owner		SPAN
GREEN MOUNTAIN POWER CORPORATION		237-076-10374
Change From: $94,295	Change To: $144,490	Difference: $50,195
Reason: PRIOR ASSESSOR DIDN'T CHANGE THE REPORTED BUSINESS PERSONAL PROPERTY TAX AMOUNT		

Owner		SPAN
BRONSON BEVERLY		237-076-10522
Change From: $58,700	Change To: $222,300	Difference: $163,600
Reason: PRIOR ASSESSOR MISSED THIS NEW BUILD TO ADD TO THE 2024 & 2025 GRAND LIST		

Owner		SPAN
Change From	Change To	Difference
Reason		

Owner		SPAN
Change From	Change To	Difference
Reason		

Courtesy of the Vermont Department of Taxes

LISTERS/ASSESSOR AND SELECTBOARD

Signature of ~~Lister~~/Assessor	Date	Signature of Selectboard/Alderman	Date
Teri J. Salvas	9/2/25		
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date
Signature of Lister/Assessor	Date	Signature of Selectboard/Alderman	Date

TOWN CLERK

I, ______________________________, town clerk of ______________________________, certify receipt of these changes. This certificate will be attached to or recorded in the grand list of ______________________________ for tax year _____________.

Signature of Town Clerk	Printed Name	Date

32 V.SA. § 4261. Correcting omission from grand list
When real or personal estate is omitted from the grand list by mistake, or an obvious error is found, the listers, with the approval of the Selectboard, before December 31, may supply such omissions or correct such errors and make a certificate thereon of the fact; provided, however, the listers may make a correction resulting from the filing or rescission of a homestead declaration without approval of the Selectboard.

MUST BE ATTACHED TO THE FINAL GRAND LIST FILED WITH THE TOWN CLERK.

STATE OF VERMONT
AGENCY OF TRANSPORTATION
STANDARD GRANT AGREEMENT

Part 2 – Grant Agreement

1. Parties: This is a Grant Agreement between the State of Vermont, Agency of Transportation, (hereinafter called "State"), and the **Town of Georgia,** a **US Local Government** with its principal place of business at **47 Town Common Rd North, St Albans, VT 05478**, (hereinafter called "Grantee"). It is the Grantee's responsibility to contact the Vermont Department of Taxes to determine if, by law, the Grantee is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter: The subject matter of this Grant Agreement is for implementation of Best Management Practices (BMPs) in accordance with the Vermont Department of Environmental Conservation's (DEC) Municipal Roads General Permit (MRGP).

3. Award Details: Amounts, dates and other award details are as shown in the attached Grant Agreement Part 1 – Grant Award Detail. A detailed scope of work covered by this award is described in Attachment A.

4. Amendment: No changes, modifications, or amendments in the terms and conditions of this Grant shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Grantee.

5. Cancellation: This Grant may be cancelled by either party by giving written notice at least thirty (30) days in advance.

6. Attachments: This Grant Agreement consists of **16** pages including the following attachments which are incorporated herein:

   Grant Agreement Part 2 – Grant Agreement
   Grant Agreement Part 1 – Grant Award Detail
   Attachment A - Scope of Work
   Attachment B - Payment Provisions
   Attachment C - Standard State Provisions for Contracts and Grants (revised 10/01/2024)
   Attachment D - Other Provisions
   Attachment E - DOT Standard Title VI Assurances and Non-Discrimination Provisions (DOT 1050.2A) - Assurance Appendix A and Assurance Appendix E

7. Order of Precedence: Any ambiguity, conflict or inconsistency in the Grant Documents shall be resolved according to the following order of precedence:

   1) Grant Agreement Part 1 and Part 2
   2) Attachment D – Other Provisions
   3) Attachment C - Standard State Provisions for Contracts and Grants
   4) Attachment A – Scope of Work
   5) Attachment B – Payment Provisions

6) Attachment E - DOT Standard Title VI Assurances and Non-Discrimination Provisions (DOT 1050.2A) - Assurance Appendix A and Assurance Appendix E

WE, THE UNDERSIGNED PARTIES, AGREE TO BE BOUND BY THIS GRANT AGREEMENT.

By the State of Vermont
Agency of Transportation

Date: ______________________

Signature: ______________________

Name: Joe Flynn

Title: Secretary of Transportation

By the Grantee:
TOWN OF GEORGIA

Date: ______________________

Signature: ______________________

Name: ______________________

Title: ______________________

STATE OF VERMONT GRANT AGREEMENT — Part 1-Grant Award Detail

SECTION I - GENERAL GRANT INFORMATION

1 **Grant #:** GA1022 | 2 **Original** ☒ | **Amendment #** ____

3 **Grant Title:** Grants in Aid - FY26

4 **Amount Previously Awarded:** $0.00 | 5 **Amount Awarded This Action:** $24,000.00 | 6 **Total Award Amount:** $24,000.00

7 **Award Start Date:** Jul 01, 2025 | 8 **Award End Date:** Sep 30, 2026 | 9 **Subrecipient Award:** YES ☐ NO ☒

10 **Supplier #:** 0000040230 | 11 **Grantee Name:** Town of Georgia

12 **Grantee Address:** 47 Town Common Rd North

13 **City:** St Albans | 14 **State:** VT | 15 **Zip Code:** 05478

16 **State Granting Agency:** Vermont Agency of Transportation | 17 **Business Unit:** 08100

18 **Performance Measures:** YES ☒ NO ☐ | 19 **Match/In-Kind:** $ $6,000.00 **Description:** 20% Required Match

20 *If this action is an amendment, the following is amended:*
Amount: ☐ **Funding Allocation:** ☐ **Performance Period:** ☐ **Scope of Work:** ☐ **Other:** ☐

SECTION II - SUBRECIPIENT AWARD INFORMATION

21 **Grantee Identifier [UEI] #: DXKQLSGBFFF6** | 22 **Indirect Rate:** N/A % (Approved rate or de minimis 10%) | 23 **FFATA:** YES ☐ NO ☒

24 **Grantee Fiscal Year End Month** (MM format): 12 | 25 **R&D:** ☐

26 **EEI Registered Name** *(if different than VISION Vendor Name in Box 11):*

SECTION III - FUNDING ALLOCATION

STATE FUNDS

Fund Type	27 Awarded Previously	28 Award This Action	29 Cumulative Award	30 Special & Other Fund Descriptions
General Fund	$0.00	$0.00	$0.00	
Special Fund	$0.00	$24,000.00	$24,000.00	Clean Water Funds
Global Commitment (non-subrecipient funds)	$0.00	$0.00	$0.00	
Other State Funds	$0.00	$0.00	$0.00	

FEDERAL FUNDS
(includes subrecipient Global Commitment funds)

Required Federal Award Information

31 ALN#	32 Program Title	33 Awarded Previously	34 Award This Action	35 Cumulative Award	36 FAIN	37 Federal Award Date	38 Total Federal Award
		$0.00	$0.00	$0.00			
39 **Federal Awarding Agency:**			40 **Federal Award Project Descr:**				
		$0.00	$0.00	$0.00			$0.00
Federal Awarding Agency:			**Federal Award Project Descr:**				
		$0.00	$0.00	$0.00			$0.00
Federal Awarding Agency:			**Federal Award Project Descr:**				
		$0.00	$0.00	$0.00			$0.00
Federal Awarding Agency:			**Federal Award Project Descr:**				
Total Awarded - All Funds		**$0.00**	**$24,000.00**	**$24,000.00**			

SECTION IV - CONTACT INFORMATION

STATE GRANTING AGENCY

NAME: Ross Gouin
TITLE: Grants in Aid Project Coordinator
PHONE: Cell (802) 595 - 2381
EMAIL: ross.gouin@vermont.gov

GRANTEE

NAME: Stacy Katen
TITLE: Town Administrator
PHONE: Office: (802) 524 - 3524
EMAIL: administrator@townofgeorgia.com

Form Effective 12/26/2014
Revised: 1/8/2024

Food Vendors | Music | Games | Farmers Market | Fireworks

Fall Festival

Saturday, September 13th, 2025

Georgia Beach

3:00 pm to Dusk / Fireworks

Music by : Heavy Pour 4pm-7pm

Food/Beverages : Georgia Market and Mill River Brewery

Vermont National Guard with an obstacle course, military vehicles and fun challenges

Plus a Dunk Tank, Axe throwing, Pedestal Joust, Bouncy House, Big Blue Trunk, with the Twirly Whirly and Train Ride, and so much more.

Food Vendors | Music| Games | Farmers Market | Fireworks