# GEORGIA VERMONT

# Selectboard Regular Meeting

## Monday, November 23, 2026 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 November 9, 2026
   - **B.** Approval of Payroll Warrant
   - **C.** Approval of Warrant #2645 - Tax Refunds
   - **D.** Approval of Warrant #2646
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.** Sheriff's Monthly Activity Report (October 2026)
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
   - **A.** Parking Violations Within the Town-Installed No-Parking Zone on Red Barn Hill Road
   - **B.** Town Meeting Articles:
     - i. Tax Dates
     - ii. Budgets: 6-month & 12-month
     - iii. Highway and Fire Departments Reserve
     - iv. Bridge Bond Funds

v. Law Enforcement

vi. Paving

vii. Local Option Tax

viii. School Treasurer

**9. UNFINISHED BUSINESS**

**A.** Georgia Public Library Revitalization Project

**B.** Bridge #8 (Bridge on Georgia Shore Road between The Pines and Mill River Road)

**C.** Old Town Garage Discussion

**D.** Policies - CHIP, Facilities Use, etc. (Tabled until February 2027)

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

**A.** Town Administrator

**B.** Public Works/Highway

**C.** Treasurer

**D.** Budget and Finance Committee Report

**11. OTHER**

**12. PLAN NEXT MEETING AGENDA**

**A.** December 14, 2026

**13. PROPOSED EXECUTIVE SESSION (pursuant to 1 V.S.A sec 313 - requires majority vote)**

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 of the Vermont Statutes. (State Time.)

**A.** Attorney - Consider authorizing enforcement of the Notice of Violation regarding 64 Wildwood Drive; proposed executive session to receive confidential attorney-client communications.

**B.** Personnel

**14. 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: Doug Bergstrom, Town Administrator**

GEORGIA VERMONT

# Selectboard Regular Meeting

## Monday, November 09, 2026 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 Kellie Bosenberg, Vice Chair Brian Dunsmore, Judith Nasca, Carl Rosenquist, Tammy Hardy

**STAFF PRESENT**
Doug Bergstrom, Todd Cadieux, Kollene Caspers, Curtis Comfort (via Zoom), Lori Hobart, Cheryl Letourneau, Molly Mashtare (via Zoom)

**GUESTS PRESENT**
Charlie Hancock

**PUBLIC PRESENT**
Tom Hargy, Alysia Catalfamo

**2. PLEDGE OF ALLEGIANCE**

**3. CHAIR UPDATE**

**4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**

- C. Rosenquist commended the organizers and those who volunteered their time and efforts on the November 7th Veteran's Day parade - Heather Grimm, Boy Scout Troop 42, Todd Cadieux, the Town road crew and Georgia Fire Department - Thank You for a wonderful parade.

**5. SELECTBOARD MINUTES AND WARRANTS**

A. Approval of Selectboard Regular Meeting Minutes for October 26, 2026

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Motion to approve minutes with changes to tax language in line 162.
Motion made by Vice Chair Dunsmore, Seconded by C. Rosenquist
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, C. Rosenquist, T. Hardy
Abstaining: J. Nasca

B. Approval of Payroll Warrant
Motion to approve the payroll warrant.
Motion made by Vice Chair Dunsmore, Seconded by C. Rosenquist
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

C. Approval of Warrant #2644
Motion to approve Warrant #2644 in the amount of $229,719.67.
Motion made by Vice Chair Dunsmore, Seconded by J. Nasca

- T. Cadieux was present to answer questions about highway/roads expenses.
- L. Hobart was present to answer questions about other Town expenses.

Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

**6. PUBLIC COMMENT (For items not on agenda) - None**

**7. CORRESPONDENCE**

- D. Bergstrom informed the Selectboard the Northwest Regional Planning Commission has requested $6,328 and VNA & Hospice has requested $9,481 in Town appropriations for 2027.

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

A. Errors & Omissions - Action to Approve
Motion to approve the Errors and Omissions.
Motion made by J. Nasca, Seconded by Vice Chair Dunsmore

- Town Assessor M. Mashtare was present via Zoom to explain the E & O and answer Selectboard questions.

Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, C. Rosenquist, T. Hardy

B. Timber Sale at the Silver Lake Town Forest (postponed from last winter) - Action to Approve Timber Sale Contract and Temporary Bridge Rental Agreement
Motion to approve the timber sale at the Silver Lake Woods Town Forest, approval to sign the Sales contract, temporary bridge rental agreement and service agreement for timber sale administration.
Motion made by Vice Chair Dunsmore, Seconded by T. Hardy

- Charlie Hancock from the State Department of Forests, Parks and Recreation was present to explain the project and answer Selectboard questions.
- This project was introduced last year to the Selectboard, but was tabled given the snowfall in November.
- C. Handcock explained the necessity for a temporary bridge, type of bridge, and costs associated with installing and removing the bridge after the logging has been completed.
- C. Handcock will serve as Clerk of the Works for the project, and will review all timber sheets for accuracy before payment will go to the Town.
- T. Hargy and A. Catalfamo were present on behalf of the Conservation Commission and answered Selectboard questions as to the Conservation Commission funding the bridge installation and rental. The project will be discussed at the next Conservation Commission meeting.

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- C. Hancock pointed out typos in contract, including State of Vermont duplicative language that was unnecessary for a contract with a municipality, as well as the prices of product in the contract. He also stated the insurance company's language is under review, with more information to be shared in the coming days.

Vice Chair Dunsmore amended his motion to include the changes to the pricing in the contract and omitting the duplicative State of Vermont language as discussed in the meeting about the contract.

Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

C. GPS Tracking and Trucks

- D. Bergstrom presented the information he and T. Cadieux gathered from meeting with various GPS companies throughout the last few weeks. Each company had different options for GPS tracking, cameras and data.
- T. Hardy asked if using GPS technology in Town vehicles will decrease the Town's insurance. D. Bergstrom will contact the insurance company for more information.
- Verizon Select has the software as a government contract for one year and the equipment is free. $32.22 per month and per vehicle for the year. If not locked in by the end of the year it will be 25% more expensive.
- D. Bergstrom will speak with the Fire Department for participation. This service was not budgeted for this year, but can be built into the budget for next year.

Motion to approve the Verizon Select Plan at approximately $2700/ year for GPS trackers in the Town vehicles for one year.

Motion made by C. Rosenquist, Seconded by T. Hardy

Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

D. CHIP Policy

- Tabled until February, 2027 as the Selectboard heads into Budget season. Selectboard members are invited to send their notes to the Town Administrator. The Planning Coordinator will ask the Planning Commission to review the document as well.

**9. UNFINISHED BUSINESS**

A. Facilities Use Policy – Tabled with other policies until February 2027.

B. Georgia Public Library Revitalization Project

- Painting in the Community room and back hallway/staffroom and the electrical work for the library will occur during the week of November 16, 2026.

C. Bridge #8 (Bridge on Georgia Shore Road between The Pines and Mill River Road)

- L. Hobart passed out information for all the costs associated with the Mill River Culvert Project (Bridge #28). The Town had budgeted the project at $750,000. The total costs to date are $651,000. The Town bonded for $1.5 million dollars. Line striping has still not been completed by the State of Vermont. There have been concerns from the community about the placement of the guardrails.

D. Old Town Garage Discussion

- The Planning Commission will meet on November 10, 2026 and will discuss recommendations for Town properties and improvement projects.

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

A. Town Administrator

- The Selectboard reviewed the TA report. D. Bergstrom is working with area towns to regionalize services, such as police and fire. Another topic of conversation has been

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emergency services calls by municipalities on the interstate and the road maintenance or reimbursement for services that goes with the duties.

B. Public Works/Highway
- T. Cadieux was present to answer Selectboard questions on public works and highway projects.

C. Treasurer
- L. Hobart brought up the Union Contract and the insurance buyout, according to union language, the buyout amount should be $11,104, or twice the Silver Plan per the union contract.
- Investment CDs yielded another $10,060, for total investment sum of $14,697.01. The Bond interest is $38,666 per year.
- There was discussion on proposed dates for taxes to be due in the next 18 months as the new fiscal year is instituted in the town.

D. Budget and Finance
- Budget meetings will occur on November 12th & the 19th. The Finance Committee is comprised of Chair Bosenberg, J. Nasca, L. Hobart and D. Bergstrom.
- The Town Public Works/Highway and Georgia Public Library have met with L. Hobart and rough drafts have been completed for budgeting.
- Chief Baker with the Town Fire Department will meet with her on November 10th for their budgeting draft.
- The Town is requesting all departments budget for a maximum 3.6% increase, not including salary and benefit costs.

**11. OTHER**

**12. PLAN NEXT MEETING AGENDA**

A. November 23, 2026
- Vice Chair Dunsmore will not be present for the 11/23 regular Selectboard meeting.
- L. Hobart will meet with the finance committee at 2pm on November 12, 2026.
- Chair Bosenberg will meet with D. Bergstrom and staff reporting to the Selectboard on November 16, 2026 for employment reviews. Department heads will meet with the employees under their management for staff reviews.
- December 1, 2026 will be the Union Contract meeting with D. Bergstrom, Selectboard members and the Union representatives.

**13. PROPOSED EXECUTIVE SESSION (pursuant to 1 V.S.A sec 313 - requires majority vote)**

A. Attorney - Violations
B. Personnel

Chair Bosenberg entertained a motion to enter into executive session to discuss Personnel which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.
Motion made by C. Rosenquist, Seconded by T. Hardy
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

Chair Bosenberg asked for a motion to enter into executive session to discuss A. Attorney – Violations with D. Bergstrom K. Caspers and C. Comfort; and B. Personnel with D. Bergstrom, C.

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Letourneau, and L. Hobart under the provisions of Title 1, Section 313(a)(1)(E) and (a)(3) of the Vermont Statutes at 7:36PM.
Motion made by T. Hardy, Seconded by J. Nasca
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

Motion to exit out of Executive Session at 9:12PM
Motion made by Vice Chair Dunsmore, Seconded by J. Nasca
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

**No action out of Executive Session.**

## 14. ADJOURN

Motion to adjourn at 9:12PM
Motion made by Vice Chair Dunsmore, Seconded by J. Nasca
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

**TABLED ITEMS:**

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

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Town of Georgia

Treasurer Payroll Report – Regular Selectboard Meeting – 11/23/26

Payroll Check Date – 11/12/26
Cash Requirement - $ 24,627.31
Weekly & Bi-weekly

Payroll Check Date – 11/19/26
Cash Requirement - $ 17,726.45
Weekly

To the Treasurer of Town of Georgia,

We Hereby certify that payroll payments to several town employees that are recorded and paid from the payroll system, Paychex.

Each aggregate amount is listed above.

Let this be your order for the payments of these amounts.

Kellie Bosenberg _____

Brian Dunsmore _____

Tammy Hardy _____

Judith Nasca _____

Carl Rosenquist _____

**Town of Georgia**
2026 Payroll Log

| Check Date | Weekly | Bi-weekly | Cash Requirement | Notes | Weekly Variance % | Weekly/Bi-Weekly Variance % |
|---|---|---|---|---|---|---|
| | | | | | | |
| 11/19/2026 | x | | 17,726.45 | no OT | -37.067% | |
| 11/12/2026 | x | x | 24,627.31 | election workers | | 4.888% |
| 11/5/2026 | x | | 28,167.20 | DTC pymt | 45.381% | |
| 10/29/2026 | x | x | 23,479.52 | | | 6.936% |
| 10/22/2026 | x | | 19,374.78 | | -0.338% | |
| 10/15/2026 | x | x | 21,956.53 | | | -20.479% |
| 10/8/2026 | x | | 19,440.44 | | -3.890% | |
| 10/1/2026 | x | x | 27,611.01 | more fire calls, DTC payment | | 23.518% |
| 9/24/2026 | x | | 20,227.24 | | 2.043% | |
| 9/17/2026 | x | x | 22,353.90 | | | 0.111% |
| 9/10/2026 | x | | 19,822.30 | | 4.354% | |
| 9/3/2026 | x | x | 22,329.17 | small DTC pymt, less OT | | 6.341% |
| 8/27/2026 | x | | 18,995.29 | lower bridge OT | -5.851% | |
| 8/20/2026 | x | x | 20,997.67 | lower bridge OT, election workers, low overall fire | | -15.545% |
| 8/13/2026 | x | | 20,175.78 | lower bridge OT | -5.086% | |
| 8/6/2026 | x | x | 24,862.55 | Bridge project OT, DTC payment | | 27.227% |
| 7/30/2026 | x | | 21,256.86 | Bridge project OT | 23.844% | |
| 7/23/2026 | x | x | 19,541.87 | | | -5.965% |
| 7/16/2026 | x | | 17,164.18 | Hwy WC | -1.897% | |
| 7/9/2026 | x | x | 20,781.47 | Highway full staff | | 15.070% |
| 7/2/2026 | x | | 17,496.10 | DTC payment, new dental, new VMERS | 6.176% | |
| 6/25/2026 | x | x | 18,059.87 | | | -6.426% |
| 6/18/2026 | x | | 16,478.35 | Library Director vacation payout | -14.387% | |
| 6/11/2026 | x | x | 19,300.09 | | | -9.599% |
| 6/4/2026 | x | | 19,247.58 | DTC payment (apr & May), TA pay increase, bonus | 18.628% | |
| 5/28/2026 | x | x | 21,349.34 | | | 1.842% |
| 5/21/2026 | x | | 16,225.21 | | 1.566% | |
| 5/14/2026 | x | x | 20,963.21 | | | -0.242% |
| 5/7/2026 | x | | 15,975.08 | no hwy OT | -13.540% | |
| 4/30/2026 | x | x | 21,014.09 | | | 1.918% |
| 4/23/2026 | x | | 18,476.84 | TA final pay | 1.957% | |
| 4/16/2026 | x | x | 20,618.58 | | | -25.412% |
| 4/9/2026 | x | | 18,122.14 | | -1.289% | |
| 4/2/2026 | x | x | 27,643.25 | "snow bonus" for hwy, DTC payment | | 29.811% |
| 3/26/2026 | x | | 18,358.76 | | 2.179% | |
| 3/19/2026 | x | x | 21,295.08 | election workers | | -22.443% |
| 3/12/2026 | x | | 17,967.21 | reduced highway | -6.438% | |
| 3/5/2026 | x | x | 27,457.17 | "snow bonus" for Hwy; DTC payment; final paycheck | | 30.802% |
| 2/26/2026 | x | | 19,203.51 | return overpayment; less OT | -2.285% | |
| 2/19/2026 | x | x | 20,991.43 | less call in / OT; return overpayment | | -15.811% |
| 2/12/2026 | x | | 19,652.62 | less call in / OT | 2.652% | |
| 2/5/2026 | x | x | 24,933.69 | "snow bonus" for Hwy; Call In & OT; DTC payment | | -1.367% |
| 1/29/2026 | x | | 19,144.94 | direct deposit allocation updates, less OT | -16.440% | |
| 1/22/2026 | x | x | 25,279.36 | | | -5.660% |
| 1/15/2026 | x | | 22,911.56 | DTC payment | | |
| 1/8/2026 | x | x | 26,796.00 | "snow bonus" for Hwy; OT and Holiday OT; DTC payment | | |

* DTC - Delinquent Tax Collector

| Vendor | | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|---|---|---|---|---|---|---|---|---|
| AMAZON | AMAZON CAPITAL SERVICES | 1V7DVWC9C6T1 | supplies | 376.18 | 0.00 | 376.18 | 6096 | 11/23/26 |
| APPLE | APPLE INC | 11.29.26 | storage | 0.99 | 0.00 | 0.99 | E 112301 | 11/23/26 |
| BGS ST SU | BGS ST SURPLUS PRPRTY (43664) | 73006556 | 2 file cabinets | 50.00 | 0.00 | 50.00 | 6097 | 11/23/26 |
| BOUNDTREE | BOUND TREE MEDICAL LLC | 86396680 | med supplies | 66.88 | 0.00 | 66.88 | 6098 | 11/23/26 |
| CANON | CANON FINANCIAL SERVICES INC | 44228451 | clerk copier | 319.04 | 0.00 | 319.04 | 6099 | 11/23/26 |
| CANON | CANON FINANCIAL SERVICES, INC | 44054680 | clerk copier | 326.44 | 0.00 | 326.44 | 6100 | 11/23/26 |
| CARDIACL | CARDIAC LIFE PRODUCTS | 162137 | CPR pads | 540.91 | 0.00 | 540.91 | 6101 | 11/23/26 |
| CASELLA | CASELLA WASTE MGT. INC. | 678337 | trash removal | 419.69 | 0.00 | 419.69 | 6102 | 11/23/26 |
| | Library $140.81 | | | | | | | |
| | town $278.88 | | | | | | | |
| CHARB PAR | CHARLEBOIS TRUCK PARTS INC | 1007029P | parts | 30.14 | 0.00 | 30.14 | 6103 | 11/23/26 |
| CHARB PAR | CHARLEBOIS TRUCK PARTS INC | 1007511P | DEF and Glad Hand | 145.92 | 0.00 | 145.92 | 6103 | 11/23/26 |
| COMCAST | COMCAST | -2588 102826 | modem #2 | 14.95 | 0.00 | 14.95 | E 112302 | 11/23/26 |
| COMCAST | COMCAST | -7699 110226 | old garage | 87.36 | 0.00 | 87.36 | E 112303 | 11/23/26 |
| COMCASTB | COMCAST BUSINESS | 287220085 | town phones | 722.70 | 0.00 | 722.70 | 6104 | 11/23/26 |
| COMCASTB | COMCAST BUSINESS | 9/27-10/2026 | GFD iPads | 120.46 | 0.00 | 120.46 | E 112304 | 11/23/26 |
| COMPASS | COMPASS MINERALS AMERICA INC | 1733253 | deicing rock salt 89.728 | 9285.06 | 0.00 | 9285.06 | 6105 | 11/23/26 |
| COMPASS | COMPASS MINERALS AMERICA INC | 1733871 | road salt | 6086.63 | 0.00 | 6086.63 | 6105 | 11/23/26 |
| FCT | COUNTY OF FRANKLIN STATE OF VT | 161.1 | county taxes | 38262.33 | 0.00 | 38262.33 | 6106 | 11/23/26 |
| | there will be a penalty assessed as this payment was late | | | | | | | |
| CYR | CYR LUMBER | 11.09.26 | 3 pine sheets of wood | 72.00 | 0.00 | 72.00 | E 112305 | 11/23/26 |
| DESORCIE | DESORCIE EMERGENCY PRODUCTS LL | 21861 | truck parts | 1282.00 | 0.00 | 1282.00 | 6107 | 11/23/26 |
| | wiper blades | | | | | | | |
| | chassis shocks | | | | | | | |
| | hose windshield washer | | | | | | | |
| | tire pressure cap | | | | | | | |
| FCSD | FRANKLIN COUNTY SHERIFF DEPART | 608 OCT 2026 | 119 patrol hours | 11860.73 | 0.00 | 11860.73 | 6108 | 11/23/26 |
| GAP | GEORGIA AUTO PARTS LLP | 49279 | battery | 282.00 | 0.00 | 282.00 | 6109 | 11/23/26 |
| GAP | GEORGIA AUTO PARTS LLP | 49290 | battery credit | -32.00 | 0.00 | -32.00 | 6109 | 11/23/26 |
| GAP | GEORGIA AUTO PARTS LLP | 49474 | diamond grip XL | 198.70 | 0.00 | 198.70 | 6109 | 11/23/26 |
| GAP | GEORGIA AUTO PARTS LLP | 49487 | absorbant pads, oil dry | 243.72 | 0.00 | 243.72 | 6109 | 11/23/26 |
| GAP | GEORGIA AUTO PARTS LLP | 49512 | brake cylinder | 97.70 | 0.00 | 97.70 | 6109 | 11/23/26 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0004 110626 | beach | 52.20 | 0.00 | 52.20 | 6110 | 11/23/26 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -1297 110626 | beach | 45.00 | 0.00 | 45.00 | 6110 | 11/23/26 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -3109 110426 | Gordon's Mill | 36.54 | 0.00 | 36.54 | 6110 | 11/23/26 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -6206 110426 | historical society | 36.54 | 0.00 | 36.54 | 6110 | 11/23/26 |
| HARBOR L | HARBOR LAUNCH AND TOW | 1379 | remove docks | 1962.50 | 0.00 | 1962.50 | 6111 | 11/23/26 |
| HAUN | HAUN WELDING SUPPLY INC | 964161 | med supplies | 67.08 | 0.00 | 67.08 | 6112 | 11/23/26 |
| HOME | HOME DEPOT | 6120317 | return ram board | -63.95 | 0.00 | -63.95 | E 112306 | 11/23/26 |
| IIA | IIA FIRE DEPARTMENT TESTING | INIIAFD8844 | annual inspection | 5682.55 | 0.00 | 5682.55 | 6113 | 11/23/26 |
| | ground ladder | | | | | | | |
| | heatsensor | | | | | | | |
| | fire hose | | | | | | | |
| | suction test | | | | | | | |
| J&L | J & L HARDWARE INC. | 566203 | supplies | 434.10 | 0.00 | 434.10 | 6114 | 11/23/26 |
| J&L | J & L HARDWARE INC. | 567515 | parts | 48.53 | 0.00 | 48.53 | 6114 | 11/23/26 |
| | flagging tap | | | | | | | |
| | faucet aerator | | | | | | | |
| | 60 in. wood handle | | | | | | | |
| JOHNSONH | JOHNSON HARDWARE & RENTAL | 828596 | S Bigelow - boots | 150.00 | 0.00 | 150.00 | 6115 | 11/23/26 |

| Vendor | | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|---|---|---|---|---|---|---|---|---|
| MARSHALL | MARSHALL TIRE GROUP INC | 84853 | loader repairs | 945.17 | 0.00 | 945.17 | 6116 | 11/23/26 |
| MARSHALL | MARSHALL TIRE GROUP INC | 84854 | mower repairs | 1323.88 | 0.00 | 1323.88 | 6116 | 11/23/26 |
| MCCULLOUG | MCCULLOUGH CRUSHING INC | 127403 | stone deliveries | 2766.00 | 0.00 | 2766.00 | 6117 | 11/23/26 |
| MCCULLOUG | MCCULLOUGH CRUSHING INC | 128581 | erosion stone | 903.00 | 0.00 | 903.00 | 6117 | 11/23/26 |
| MICROSOFT | MICROSOFT CORPORATION | E0101OPP21 | 12 licenses | 2016.00 | 0.00 | 2016.00 | E 112307 | 11/23/26 |
| | 11/01/26 through 10/31/27 | | | | | | | |
| MRS | MILTON RENTAL & SALES INC | 1-683715 | asphalt roller | 250.00 | 0.00 | 250.00 | 6118 | 11/23/26 |
| MRS | MILTON RENTAL & SALES INC | 1-683813 | asphalt roller | 125.00 | 0.00 | 125.00 | 6118 | 11/23/26 |
| MVP | MVP Health Care Inc. | 23647243 | monthly premium | 9459.65 | 0.00 | 9459.65 | 6119 | 11/23/26 |
| MYERS | MYERS CONTAINER SERVICE CORP | 22569 102826 | trash pickup | 221.80 | 0.00 | 221.80 | 6120 | 11/23/26 |
| MYERS | MYERS CONTAINER SERVICE CORP | 23576 102826 | trash pick up | 56.32 | 0.00 | 56.32 | 6120 | 11/23/26 |
| AVENU | NEUMO ENTERPRISE SOLUTIONS LLC | INV009892 | 11.26.26 - 12.25.26 | 930.91 | 0.00 | 930.91 | 6121 | 11/23/26 |
| NEMRC | NEW ENGLAND MUN RESOURCE CTR L | 60402 | 2026 1099 forms | 49.60 | 0.00 | 49.60 | 6122 | 11/23/26 |
| NEMRC | NEW ENGLAND MUN RESOURCE CTR L | 60417 | annual cloud svcs | 1149.20 | 0.00 | 1149.20 | 6122 | 11/23/26 |
| | 12.18.26 through 12.17.27 | | | | | | | |
| | 8 licenses | | | | | | | |
| NEMRC | NEW ENGLAND MUN RESOURCE CTR L | 60429 | annual CAMA | 635.01 | 0.00 | 635.01 | 6122 | 11/23/26 |
| | Disaster Recovery Agreement | | | | | | | |
| | 12.18.26 through 12.17.27 | | | | | | | |
| NEDENT | NORTHEAST DELTA DENTAL | DEC 2026 | monthly premium | 552.66 | 0.00 | 552.66 | 6123 | 11/23/26 |
| PAYCHEX | PAYCHEX | 2026111701 | 21 tranx 1 delivery | 243.33 | 0.00 | 243.33 | E 112308 | 11/23/26 |
| PEOPLE | PEOPLES TRUST COMPANY | 74307 120126 | loan interest | 43768.79 | 0.00 | 43768.79 | 6124 | 11/23/26 |
| PESTPRO | PESTPRO INC. | 225924 | monthly treatment | 75.00 | 0.00 | 75.00 | 6125 | 11/23/26 |
| PIKEIN | PIKE INDUSTRIES INC | 1414127 | emulsion by pail | 279.00 | 0.00 | 279.00 | 6126 | 11/23/26 |
| PIKEIN | PIKE INDUSTRIES INC | 1415046 | emulsion by pail | 279.00 | 0.00 | 279.00 | 6126 | 11/23/26 |
| POULIN | POULIN BUILDING MATERIALS | 7099431 | truck side boards | 87.40 | 0.00 | 87.40 | 6127 | 11/23/26 |
| PULASKI | PULASKI PEST CONTROL | 5397 | monthly service | 80.00 | 0.00 | 80.00 | 6128 | 11/23/26 |
| QUADIENT | QUADIENT FINANCE USA INC | -2740 103026 | postage | 500.00 | 0.00 | 500.00 | 6129 | 11/23/26 |
| R.R.CHARL | R R CHARLEBOIS INC | 2006913P | (2) rear hd dr & service | 1804.58 | 0.00 | 1804.58 | 6130 | 11/23/26 |
| R.R.CHARL | R R CHARLEBOIS INC | CM2006913P | core return | -800.00 | 0.00 | -800.00 | 6130 | 11/23/26 |
| RIVERSIDE | RIVERSIDE AUTO & TRUCK | 382670 | 8 vehicle inspections | 560.00 | 0.00 | 560.00 | 6131 | 11/23/26 |
| RIVERSIDE | RIVERSIDE AUTO & TRUCK | 382694 | truck inspections | 280.00 | 0.00 | 280.00 | 6131 | 11/23/26 |
| 11239 | ROWLEY | 545443 | 450 gal #2 diesel | 2542.50 | 0.00 | 2542.50 | 6132 | 11/23/26 |
| SA MCL | S.A. McLEAN INC | 13360 | carbide edges | 12500.00 | 0.00 | 12500.00 | 6133 | 11/23/26 |
| SHELBU | SHELBURNE LIMESTONE CORPORATIO | 25149.1 | remainder - driveway mix | 1449.00 | 0.00 | 1449.00 | 6134 | 11/23/26 |
| | miskeyed total on first payment, this is the remainder | | | | | | | |
| STITZEL | SP&F ATTORNEYS P.C. | 109521 | svcs through 9/30/26 | 1094.00 | 0.00 | 1094.00 | 6135 | 11/23/26 |
| ST A REC | ST ALBANS RECREATION DEPARTMEN | 881 | pool passes | 711.70 | 0.00 | 711.70 | 6136 | 11/23/26 |
| | 17 @ $4 | | | | | | | |
| | 8 @ $8 | | | | | | | |
| | 2 @ $70 | | | | | | | |
| | 1 @ $145 | | | | | | | |
| | 1 @ $230 | | | | | | | |
| | admin fee | | | | | | | |
| THERAD | THE RADIO NORTH GROUP INC | 24148212 | serivce 1 depot | 197.00 | 0.00 | 197.00 | 6137 | 11/23/26 |
| THERAD | THE RADIO NORTH GROUP INC | 24148224 | service 8 radios | 1540.00 | 0.00 | 1540.00 | 6137 | 11/23/26 |
| UNIFIR | UNIFIRST CORPORATION | 1080366072.1 | adj from prior pymt | 0.03 | 0.00 | 0.03 | 6138 | 11/23/26 |
| VEILLEUX | VEILLEUX SEALCOATING LLC | 1173 | crack filling | 8212.50 | 0.00 | 8212.50 | 6139 | 11/23/26 |
| | Cline, Bronson, Carpenter Hill, Middle, Decker, Georgia Shore, Polly Hubbard | | | | | | | |
| VERIZON W | VERIZON | 6157207713 | town cell phones | 74.82 | 0.00 | 74.82 | 6140 | 11/23/26 |

| Vendor | | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|---|---|---|---|---|---|---|---|---|
| VIKING | VIKING -CIVES USA | 4556939 | plow fittings | 13941.25 | 0.00 | 13941.25 | 6141 | 11/23/26 |
| VIKING | VIKING -CIVES USA | 4556963 | cover blades | 419.10 | 0.00 | 419.10 | 6141 | 11/23/26 |
| VIKING | VIKING -CIVES USA | 4557197 | hose, fittings, blades | 2200.70 | 0.00 | 2200.70 | 6141 | 11/23/26 |
| VOSKER | VOSKER | W6403305 | monthly fee | 15.15 | 0.00 | 15.15 | E 112309 | 11/23/26 |
| VOSKER | VOSKER | W6635865 | monthly fee | 10.10 | 0.00 | 10.10 | E 112310 | 11/23/26 |
| WBMASON | W.B. MASON CO. INC. | 265539339 | water cooler rental | 3.69 | 0.00 | 3.69 | 6142 | 11/23/26 |
| WBMASON | W.B. MASON CO. INC. | 265620848 | 8 bottle water + deposit | 171.63 | 0.00 | 171.63 | 6142 | 11/23/26 |
| WBMASON | W.B. MASON CO. INC. | CM5190957 | bottle deposit return | -6.00 | 0.00 | -6.00 | 6142 | 11/23/26 |
| WBMASON | W.B. MASON CO. INC. | CM5190959 | bottle deposit return | -12.00 | 0.00 | -12.00 | 6142 | 11/23/26 |
| WBMASON | W.B. MASON CO. INC. | CM5190960 | 8 bottle deposit return | -48.00 | 0.00 | -48.00 | 6142 | 11/23/26 |
| | Report Total | | | 192,870.09 | 0.00 | 192,870.09 | | |

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 $ ***192,870.09 Let this be your order for the payments of these amounts.

_____

Kellie Bosenberg - Chair

_____

Brian Dunsmore - Vice Chair

_____

Carl Rosenquist

_____

Judith Nasca

_____

Tammy Hardy

| Vendor | | Man/ Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAZON | AMAZON CAPITAL SERVICES | | 1V7DVWC9C6T1 | | 10/23/26 | 11/22/26 | 01 | supplies | | | |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 11.99 | 0.00 | 0.00 |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 164.00 | 0.00 | 0.00 |
| | | | 1-7-05-36-99.00 | GFD Miscellaneous Exp. | | | | | 26.99 | 0.00 | 0.00 |
| | | | 1-7-05-20-22.00 | Admin Office Supplies | | | | | 173.20 | 0.00 | 0.00 |
| Invoice 1V7DVWC9C6T1 Total | | | | | | | | | 376.18 | 0.00 | 0.00 |
| APPLE | APPLE INC | * | 11.29.26 | | 11/29/26 | 11/29/26 | 01 | storage | | | |
| | | | 1-7-05-28-30.70 | New Hwy Garage Utilities | | | | | 0.99 | 0.00 | 0.00 |
| BGS ST SU | BGS ST SURPLUS PRPRTY ( | | 73006556 | | 11/02/26 | 11/02/26 | 01 | 2 file cabinets | | | |
| | | | 1-7-05-70-22.00 | Library Supplies | | | | | 50.00 | 0.00 | 0.00 |
| BOUNDTREE | BOUND TREE MEDICAL LLC | | 86396680 | | 10/19/26 | 11/18/26 | 01 | med supplies | | | |
| | | | 1-7-05-36-22.05 | Fire & Rescue Medical Sup | | | | | 66.88 | 0.00 | 0.00 |
| CANON | CANON FINANCIAL SERVICE | | 44228451 | | 11/11/26 | 12/31/26 | 01 | clerk copier | | | |
| | | | 1-7-05-20-22.10 | Admin Copier Expense | | | | | 319.04 | 0.00 | 0.00 |
| | ** Address Change = New Check ** | | | | | | | | | | |
| | CANON FINANCIAL SERVICES, INC | | | | | | | | | | |
| | 14904 COLLECTIONS CENTER DRIVE | | | | | | | | | | |
| | CHICAGO, IL 60693-0149 | | | | | | | | | | |
| | | | 44054680 | | 10/12/26 | 12/01/26 | 01 | clerk copier | | | |
| | | | 1-7-05-20-22.10 | Admin Copier Expense | | | | | 326.44 | 0.00 | 0.00 |
| Total For CANON FINANCIAL SERVICES INC | | | | | | | | | 645.48 | 0.00 | 0.00 |
| CARDIACL | CARDIAC LIFE PRODUCTS | | 162137 | | 10/21/26 | 11/20/26 | 01 | CPR pads | | | |
| | | | 1-7-05-36-22.05 | Fire & Rescue Medical Sup | | | | | 540.91 | 0.00 | 0.00 |
| CASELLA | CASELLA WASTE MGT. INC. | | 678337 | | 10/28/26 | 12/01/26 | 01 | trash removal | | | |
| | | | 1-7-05-28-51.00 | Municipal Trash | | | | | 140.81 | 0.00 | 0.00 |
| | | | 1-7-05-28-51.00 | Municipal Trash | | | | | 278.88 | 0.00 | 0.00 |
| Invoice 678337 Total | | | | | | | | | 419.69 | 0.00 | 0.00 |
| CHARB PAR | CHARLEBOIS TRUCK PARTS | | 1007029P | | 11/03/26 | 11/30/26 | 01 | parts | | | |
| | | | 1-7-10-30-62.95 | 2025 Mack | | | | | 30.14 | 0.00 | 0.00 |
| | | | 1007511P | | 11/17/26 | 12/17/26 | 01 | DEF and Glad Hand | | | |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 145.92 | 0.00 | 0.00 |
| Total For CHARLEBOIS TRUCK PARTS INC | | | | | | | | | 176.06 | 0.00 | 0.00 |
| COMCAST | COMCAST | * | -2588 102826 | | 10/28/26 | 11/23/26 | 01 | modem #2 | | | |
| | | | 1-7-05-28-30.50 | Town Hall Utilities | | | | | 14.95 | 0.00 | 0.00 |

| Vendor | | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | * | | -7699 110226 | | 11/02/26 | 11/27/26 | 01 | old garage | | | |
| | | | | 1-7-05-28-30.35 | Old Hwy Garage Utilities | | | | | 87.36 | 0.00 | 0.00 |
| Total For COMCAST | | | | | | | | | | 102.31 | 0.00 | 0.00 |
| COMCASTB | COMCAST BUSINESS | | | 287220085 | | 11/01/26 | 12/01/26 | 01 | town phones | | | |
| | | | | 1-7-05-28-30.50 | Town Hall Utilities | | | | | 314.18 | 0.00 | 0.00 |
| | | | | 1-7-05-28-30.25 | Fire & Rescue Utilities | | | | | 189.65 | 0.00 | 0.00 |
| | | | | 1-7-05-28-30.30 | Library Utilities | | | | | 72.13 | 0.00 | 0.00 |
| | | | | 1-7-05-28-30.70 | New Hwy Garage Utilities | | | | | 146.74 | 0.00 | 0.00 |
| Invoice 287220085 Total | | | | | | | | | | 722.70 | 0.00 | 0.00 |
| | | * | | 9/27-10/2026 | | 10/27/26 | 11/16/26 | 01 | GFD iPads | | | |
| | | | | 1-7-05-36-52.40 | GFD Computer/Office Suppl | | | | | 120.46 | 0.00 | 0.00 |
| Total For COMCAST BUSINESS | | | | | | | | | | 843.16 | 0.00 | 0.00 |
| COMPASS | COMPASS MINERALS AMERIC | | | 1733253 | | 11/10/26 | 12/10/26 | 01 | deicing rock salt 89.7281 | | | |
| | | | | 1-7-10-20-55.00 | Winter Sand/Salt | | | | | 9,285.06 | 0.00 | 0.00 |
| | | | | 1733871 | | 11/11/26 | 12/11/26 | 01 | road salt | | | |
| | | | | 1-7-10-20-55.00 | Winter Sand/Salt | | | | | 6,086.63 | 0.00 | 0.00 |
| Total For COMPASS MINERALS AMERICA INC | | | | | | | | | | 15,371.69 | 0.00 | 0.00 |
| FCT | COUNTY OF FRANKLIN STAT | | | 161.1 | | 11/05/26 | 11/05/26 | 01 | county taxes | | | |
| | | | | 1-7-05-60-05.00 | County Tax | | | | | 38,262.33 | 0.00 | 0.00 |
| CYR | CYR LUMBER | * | | 11.09.26 | | 11/09/26 | 11/09/26 | 01 | 3 pine sheets of wood | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 72.00 | 0.00 | 0.00 |
| DESORCIE | DESORCIE EMERGENCY PROD | | | 21861 | | 10/23/26 | 11/22/26 | 01 | truck parts | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | 1,282.00 | 0.00 | 0.00 |
| FCSD | FRANKLIN COUNTY SHERIFF | | | 608 OCT 2026 | | 11/04/26 | 12/04/26 | 01 | 119 patrol hours | | | |
| | | | | 1-7-05-30-45.05 | Law Enforcement | | | | | 11,860.73 | 0.00 | 0.00 |
| GAP | GEORGIA AUTO PARTS LLP | | | 49279 | | 11/05/26 | 12/05/26 | 01 | battery | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | 282.00 | 0.00 | 0.00 |
| | | | | 49290 | | 11/05/26 | 12/05/26 | 01 | battery credit | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | -32.00 | 0.00 | 0.00 |
| | | | | 49474 | | 11/10/26 | 12/10/26 | 01 | diamond grip XL | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 198.70 | 0.00 | 0.00 |

| Vendor | | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 49487 | | 11/10/26 | 12/10/26 | 01 | absorbant pads, oil dry | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 243.72 | 0.00 | 0.00 |
| | | | | 49512 | | 11/11/26 | 12/11/26 | 01 | brake cylinder | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 97.70 | 0.00 | 0.00 |
| Total For GEORGIA AUTO PARTS LLP | | | | | | | | | | 790.12 | 0.00 | 0.00 |
| GMP | GREEN MOUNTAIN POWER CO | | | -0004 110626 | | 11/06/26 | 12/03/26 | 01 | beach | | | |
| | | | | 1-7-05-28-30.20 | Town Beach Utilities | | | | | 52.20 | 0.00 | 0.00 |
| | | | | -1297 110626 | | 11/06/26 | 12/03/26 | 01 | beach | | | |
| | | | | 1-7-05-28-30.20 | Town Beach Utilities | | | | | 45.00 | 0.00 | 0.00 |
| | | | | -3109 110426 | | 11/04/26 | 12/01/26 | 01 | Gordon's Mill | | | |
| | | | | 1-7-05-28-30.50 | Town Hall Utilities | | | | | 36.54 | 0.00 | 0.00 |
| | | | | -6206 110426 | | 11/04/26 | 12/01/26 | 01 | historical society | | | |
| | | | | 1-7-05-28-30.50 | Town Hall Utilities | | | | | 36.54 | 0.00 | 0.00 |
| Total For GREEN MOUNTAIN POWER CORPORATION | | | | | | | | | | 170.28 | 0.00 | 0.00 |
| HARBOR L | HARBOR LAUNCH AND TOW | | | 1379 | | 11/10/26 | 12/10/26 | 01 | remove docks | | | |
| | | | | 1-7-05-28-45.20 | Town Beach Bldg. Maint | | | | | 1,962.50 | 0.00 | 0.00 |
| HAUN | HAUN WELDING SUPPLY INC | | | 964161 | | 10/20/26 | 11/19/26 | 01 | med supplies | | | |
| | | | | 1-7-05-36-22.05 | Fire & Rescue Medical Sup | | | | | 67.08 | 0.00 | 0.00 |
| HOME | HOME DEPOT | | * | 6120317 | | 11/06/26 | 11/06/26 | 01 | return ram board | | | |
| | | | | 1-7-05-28-45.30 | Library Building Maint. | | | | | -63.95 | 0.00 | 0.00 |
| IIA | IIA FIRE DEPARTMENT TES | | | INIIAFD8844 | | 11/03/26 | 12/03/26 | 01 | annual inspection | | | |
| | | | | 1-7-05-36-64.00 | Fire Dept. Annual Testing | | | | | 5,682.55 | 0.00 | 0.00 |
| J&L | J & L HARDWARE INC. | | | 566203 | | 10/22/26 | 10/31/26 | 01 | supplies | | | |
| | | | | 1-7-05-36-44.10 | Fire & Rescue Training | | | | | 283.07 | 0.00 | 0.00 |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 151.03 | 0.00 | 0.00 |
| Invoice 566203 Total | | | | | | | | | | 434.10 | 0.00 | 0.00 |
| | | | | 567515 | | 11/12/26 | 11/30/26 | 01 | parts | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 48.53 | 0.00 | 0.00 |
| Total For J & L HARDWARE INC. | | | | | | | | | | 482.63 | 0.00 | 0.00 |
| JOHNSONH | JOHNSON HARDWARE & RENT | | | 828596 | | 11/11/26 | 12/10/26 | 01 | S Bigelow - boots | | | |
| | | | | 1-7-10-40-18.00 | Highway Uniforms/Boots | | | | | 150.00 | 0.00 | 0.00 |

| Vendor | | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARSHALL | MARSHALL TIRE GROUP INC | | | 84853 | | 11/03/26 | 12/15/26 | 01 | loader repairs | | | |
| | | | | 1-7-10-30-62.65 | 2018 Loader Repairs | | | | | 945.17 | 0.00 | 0.00 |
| | | | | 84854 | | 11/03/26 | 12/15/26 | 01 | mower repairs | | | |
| | | | | 1-7-10-30-62.55 | Roadside Mower Repairs | | | | | 1,323.88 | 0.00 | 0.00 |
| Total For MARSHALL TIRE GROUP INC | | | | | | | | | | 2,269.05 | 0.00 | 0.00 |
| MCCULLOUG | MCCULLOUGH CRUSHING INC | | | 127403 | | 08/10/26 | 09/10/26 | 01 | stone deliveries | | | |
| | | | | N-7-05-20-00.20 | Mill River Bridge Expense | | | | | 2,766.00 | 0.00 | 0.00 |
| | | | | 128581 | | 09/28/26 | 10/28/26 | 01 | erosion stone | | | |
| | | | | 1-7-02-80-52.20 | Hwy Dept Grant Expenditur | | | | | 903.00 | 0.00 | 0.00 |
| Total For MCCULLOUGH CRUSHING INC | | | | | | | | | | 3,669.00 | 0.00 | 0.00 |
| MICROSOFT | MICROSOFT CORPORATION | * | | E0101OPP21 | | 11/07/26 | 11/07/26 | 01 | 12 licenses | | | |
| | | | | 1-7-05-20-44.07 | Computer Software & Licen | | | | | 2,016.00 | 0.00 | 0.00 |
| MRS | MILTON RENTAL & SALES I | | | 1-683715 | | 11/05/26 | 12/05/26 | 01 | asphalt roller | | | |
| | | | | 1-7-10-30-52.25 | Hwy Equipment Rental | | | | | 250.00 | 0.00 | 0.00 |
| | | | | 1-683813 | | 11/06/26 | 12/06/26 | 01 | asphalt roller | | | |
| | | | | 1-7-10-30-52.25 | Hwy Equipment Rental | | | | | 125.00 | 0.00 | 0.00 |
| Total For MILTON RENTAL & SALES INC | | | | | | | | | | 375.00 | 0.00 | 0.00 |
| MVP | MVP Health Care Inc. | | | 23647243 | | 11/08/26 | 11/30/26 | 01 | monthly premium | | | |
| | | | | 1-2-00-05-10.36 | Health Withholding | | | | | 545.75 | 0.00 | 0.00 |
| | | | | 1-7-05-05-10.23 | Gen Gov Insurance Benefit | | | | | 2,023.58 | 0.00 | 0.00 |
| | | | | 1-7-05-10-10.18 | Clerks Office Ins Bene | | | | | 1,011.79 | 0.00 | 0.00 |
| | | | | 1-7-10-05-10.13 | Highway Ins. Benefits | | | | | 5,878.53 | 0.00 | 0.00 |
| Invoice 23647243 Total | | | | | | | | | | 9,459.65 | 0.00 | 0.00 |
| MYERS | MYERS CONTAINER SERVICE | | | 22569 102826 | | 10/28/26 | 11/07/26 | 01 | trash pickup | | | |
| | | | | 1-7-05-28-51.00 | Municipal Trash | | | | | 221.80 | 0.00 | 0.00 |
| | | | | 23576 102826 | | 10/28/26 | 11/07/26 | 01 | trash pick up | | | |
| | | | | 1-7-05-28-51.00 | Municipal Trash | | | | | 56.32 | 0.00 | 0.00 |
| Total For MYERS CONTAINER SERVICE CORP | | | | | | | | | | 278.12 | 0.00 | 0.00 |
| AVENU | NEUMO ENTERPRISE SOLUTI | | | INV009892 | | 11/12/26 | 12/12/26 | 01 | 11.26.26 - 12.25.26 | | | |
| | | | | 1-7-05-20-44.07 | Computer Software & Licen | | | | | 930.91 | 0.00 | 0.00 |

| Vendor | | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEMRC | NEW ENGLAND MUN RESOURC | | | 60402 | | 11/05/26 | 11/05/26 | 01 | 2026 1099 forms | | | |
| | | | | 1-7-05-20-25.00 | Printing/Publishing | | | | | 49.60 | 0.00 | 0.00 |
| | | | | 60417 | | 11/09/26 | 11/09/26 | 01 | annual cloud svcs | | | |
| | | | | 1-7-05-20-44.07 | Computer Software & Licen | | | | | 1,149.20 | 0.00 | 0.00 |
| | | | | 60429 | | 11/09/26 | 11/09/26 | 01 | annual CAMA | | | |
| | | | | 1-7-05-45-45.00 | Assessor Software | | | | | 635.01 | 0.00 | 0.00 |
| Total For NEW ENGLAND MUN RESOURCE CTR LTD | | | | | | | | | | 1,833.81 | 0.00 | 0.00 |
| NEDENT | NORTHEAST DELTA DENTAL | | | DEC 2026 | | 11/15/26 | 12/01/26 | 01 | monthly premium | | | |
| | | | | 1-7-05-05-10.25 | Gen Gov Insurance Dental | | | | | 82.42 | 0.00 | 0.00 |
| | | | | 1-7-10-05-10.14 | Highway Ins Dental | | | | | 112.13 | 0.00 | 0.00 |
| | | | | 1-7-05-28-10.06 | Public Works Ins. Dental | | | | | 24.73 | 0.00 | 0.00 |
| | | | | 1-7-05-10-10.20 | Clerks Office Ins. Dental | | | | | 41.21 | 0.00 | 0.00 |
| | | | | 1-7-05-36-10.19 | Fire & Rescue Ins. Dental | | | | | 41.21 | 0.00 | 0.00 |
| | | | | 1-2-00-05-10.35 | Dental Withholding | | | | | 209.75 | 0.00 | 0.00 |
| | | | | 1-7-05-15-10.05 | Treasurer Ins. Dental | | | | | 41.21 | 0.00 | 0.00 |
| Invoice DEC 2026 Total | | | | | | | | | | 552.66 | 0.00 | 0.00 |
| PAYCHEX | PAYCHEX | | * | 2026111701 | | 11/17/26 | 11/19/26 | 01 | 21 tranx 1 delivery | | | |
| | | | | 1-7-05-05-45.00 | Admin Contracted Services | | | | | 243.33 | 0.00 | 0.00 |
| PEOPLE | PEOPLES TRUST COMPANY | | | 74307 120126 | | 11/11/26 | 12/01/26 | 01 | loan interest | | | |
| | | | | 1-7-05-07-47.00 | Loan Interest | | | | | 43,768.79 | 0.00 | 0.00 |
| PESTPRO | PESTPRO INC. | | | 225924 | | 11/10/26 | 11/10/26 | 01 | monthly treatment | | | |
| | | | | 1-7-05-28-45.50 | Town Hall Building Maint. | | | | | 75.00 | 0.00 | 0.00 |
| PIKEIN | PIKE INDUSTRIES INC | | | 1414127 | | 11/06/26 | 12/06/26 | 01 | emulsion by pail | | | |
| | | | | 1-7-10-05-45.15 | Paving/blacktop | | | | | 279.00 | 0.00 | 0.00 |
| | | | | 1415046 | | 11/10/26 | 12/10/26 | 01 | emulsion by pail | | | |
| | | | | 1-7-10-05-45.15 | Paving/blacktop | | | | | 279.00 | 0.00 | 0.00 |
| Total For PIKE INDUSTRIES INC | | | | | | | | | | 558.00 | 0.00 | 0.00 |
| POULIN | POULIN BUILDING MATERIA | | | 7099431 | | 11/05/26 | 11/10/26 | 01 | truck side boards | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 87.40 | 0.00 | 0.00 |
| PULASKI | PULASKI PEST CONTROL | | | 5397 | | 11/13/26 | 11/13/26 | 01 | monthly service | | | |
| | | | | 1-7-05-28-45.30 | Library Building Maint. | | | | | 80.00 | 0.00 | 0.00 |
| QUADIENT | QUADIENT FINANCE USA IN | | | -2740 103026 | | 10/30/26 | 11/27/26 | 01 | postage | | | |
| | | | | 1-7-05-20-21.00 | Admin Postage | | | | | 500.00 | 0.00 | 0.00 |

| Vendor | | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R.R.CHARL | R R CHARLEBOIS INC | | | 2006913P | | 11/10/26 | 12/10/26 | 01 | (2) rear hd dr & service | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | 1,804.58 | 0.00 | 0.00 |
| | | | | CM2006913P | | 11/10/26 | 12/10/26 | 01 | core return | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | -800.00 | 0.00 | 0.00 |
| Total For R R CHARLEBOIS INC | | | | | | | | | | 1,004.58 | 0.00 | 0.00 |
| RIVERSIDE | RIVERSIDE AUTO & TRUCK | | | 382670 | | 11/09/26 | 11/30/26 | 01 | 8 vehicle inspections | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 560.00 | 0.00 | 0.00 |
| | | | | 382694 | | 09/30/26 | 10/30/26 | 01 | truck inspections | | | |
| | | | | 1-7-05-36-63.05 | GFD Truck/App Repairs | | | | | 140.00 | 0.00 | 0.00 |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 140.00 | 0.00 | 0.00 |
| Invoice 382694 Total | | | | | | | | | | 280.00 | 0.00 | 0.00 |
| Total For RIVERSIDE AUTO & TRUCK | | | | | | | | | | 840.00 | 0.00 | 0.00 |
| 11239 | ROWLEY | | | 545443 | | 11/03/26 | 11/08/26 | 01 | 450 gal #2 diesel | | | |
| | | | | 1-7-10-30-51.00 | Fuels And Oils | | | | | 2,542.50 | 0.00 | 0.00 |
| SA MCL | S.A. McLEAN INC | | | 13360 | | 11/03/26 | 12/03/26 | 01 | carbide edges | | | |
| | | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 12,500.00 | 0.00 | 0.00 |
| SHELBU | SHELBURNE LIMESTONE COR | | | 25149.1 | | 09/26/26 | 10/26/26 | 01 | remainder - driveway mix | | | |
| | | | | 1-7-10-05-55.20 | Processed Aggregate | | | | | 1,449.00 | 0.00 | 0.00 |
| STITZEL | SP&F ATTORNEYS P.C. | | | 109521 | | 11/16/26 | 12/16/26 | 01 | svcs through 9/30/26 | | | |
| | | | | 1-7-05-05-43.00 | Legal Expenses | | | | | 1,094.00 | 0.00 | 0.00 |
| ST A REC | ST ALBANS RECREATION DE | | | 881 | | 11/06/26 | 11/06/26 | 01 | pool passes | | | |
| | | | | 1-7-05-65-22.05 | Recreation Pool Exp. | | | | | 711.70 | 0.00 | 0.00 |
| THERAD | THE RADIO NORTH GROUP I | | | 24148212 | | 10/19/26 | 11/18/26 | 01 | serivce 1 depot | | | |
| | | | | 1-7-05-36-52.35 | Fire & Rescue Communicati | | | | | 197.00 | 0.00 | 0.00 |
| | | | | 24148224 | | 10/16/26 | 11/15/26 | 01 | service 8 radios | | | |
| | | | | 1-7-05-36-52.35 | Fire & Rescue Communicati | | | | | 1,540.00 | 0.00 | 0.00 |
| Total For THE RADIO NORTH GROUP INC | | | | | | | | | | 1,737.00 | 0.00 | 0.00 |
| UNIFIR | UNIFIRST CORPORATION | | | 1080366072.1 | | 10/20/26 | 11/19/26 | 01 | adj from prior pymt | | | |
| | | | | 1-7-10-40-18.00 | Highway Uniforms/Boots | | | | | 0.03 | 0.00 | 0.00 |
| VEILLEUX | VEILLEUX SEALCOATING LL | | | 1173 | | 11/05/26 | 11/05/26 | 01 | crack filling | | | |
| | | | | 1-7-10-05-45.15 | Paving/blacktop | | | | | 8,212.50 | 0.00 | 0.00 |

| Vendor | Man/ Dir | Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| VERIZON W VERIZON | | | 6157207713 | | 11/01/26 | 11/23/26 | 01 | town cell phones | | | |
| | | | 1-7-05-28-30.25 | Fire & Rescue Utilities | | | | | 37.41 | 0.00 | 0.00 |
| | | | 1-7-05-28-30.70 | New Hwy Garage Utilities | | | | | 37.41 | 0.00 | 0.00 |
| Invoice 6157207713 Total | | | | | | | | | 74.82 | 0.00 | 0.00 |
| VIKING VIKING -CIVES USA | | | 4556939 | | 11/11/26 | 12/11/26 | 01 | plow fittings | | | |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 13,941.25 | 0.00 | 0.00 |
| | | | 4556963 | | 11/11/26 | 12/11/26 | 01 | cover blades | | | |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 419.10 | 0.00 | 0.00 |
| | | | 4557197 | | 11/17/26 | 12/17/26 | 01 | hose, fittings, blades | | | |
| | | | 1-7-10-30-62.00 | Hwy Parts & Supplies | | | | | 2,200.70 | 0.00 | 0.00 |
| Total For VIKING -CIVES USA | | | | | | | | | 16,561.05 | 0.00 | 0.00 |
| VOSKER VOSKER | * | | W6403305 | | 10/29/26 | 11/02/26 | 01 | monthly fee | | | |
| | | | 1-7-05-20-44.07 | Computer Software & Licen | | | | | 15.15 | 0.00 | 0.00 |
| | * | | W6635865 | | 11/06/26 | 11/09/26 | 01 | monthly fee | | | |
| | | | 1-7-05-20-44.09 | Security Monitoring | | | | | 10.10 | 0.00 | 0.00 |
| Total For VOSKER | | | | | | | | | 25.25 | 0.00 | 0.00 |
| WBMASON W.B. MASON CO. INC. | | | 265539339 | | 11/03/26 | 12/03/26 | 01 | water cooler rental | | | |
| | | | 1-7-10-30-55.10 | Hwy Office Supplies | | | | | 3.69 | 0.00 | 0.00 |
| | | | 265620848 | | 11/06/26 | 12/06/26 | 01 | 8 bottle water + deposit | | | |
| | | | 1-7-10-30-55.10 | Hwy Office Supplies | | | | | 85.81 | 0.00 | 0.00 |
| | | | 1-7-05-20-22.00 | Admin Office Supplies | | | | | 85.82 | 0.00 | 0.00 |
| Invoice 265620848 Total | | | | | | | | | 171.63 | 0.00 | 0.00 |
| | | | CM5190957 | | 11/06/26 | 12/06/26 | 01 | bottle deposit return | | | |
| | | | 1-7-10-30-55.10 | Hwy Office Supplies | | | | | -3.00 | 0.00 | 0.00 |
| | | | 1-7-05-20-22.00 | Admin Office Supplies | | | | | -3.00 | 0.00 | 0.00 |
| Invoice CM5190957 Total | | | | | | | | | -6.00 | 0.00 | 0.00 |
| | | | CM5190959 | | 11/06/26 | 12/06/26 | 01 | bottle deposit return | | | |
| | | | 1-7-10-30-55.10 | Hwy Office Supplies | | | | | -6.00 | 0.00 | 0.00 |
| | | | 1-7-05-20-22.00 | Admin Office Supplies | | | | | -6.00 | 0.00 | 0.00 |
| Invoice CM5190959 Total | | | | | | | | | -12.00 | 0.00 | 0.00 |
| | | | CM5190960 | | 11/06/26 | 12/06/26 | 01 | 8 bottle deposit return | | | |
| | | | 1-7-10-30-55.10 | Hwy Office Supplies | | | | | -24.00 | 0.00 | 0.00 |

| Vendor | Man/ Pay | Invoice Number | Purchase Order | Invoice Date | Due Date | Ck Acct | Invoice Amount | Discenc. Amount | Discount Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | 1-7-05-20-22.00 Admin Office Supplies | | | | | -24.00 | 0.00 | 0.00 |
| Invoice CM5190960 Total | | | | | | | -48.00 | 0.00 | 0.00 |
| Total For W.B. MASON CO. INC. | | | | | | | 109.32 | 0.00 | 0.00 |
| Report Grand Total | | | | | | | 192,870.09 | 0.00 | 0.00 |

| Fund Totals | Expenditures | Dis-Encumbrance |
|---|---|---|
| 1 | 190,104.09 | 0.00 |
| N | 2,766.00 | 0.00 |
| | 192,870.09 | 0.00 |

# FRANKLIN COUNTY SHERIFF

*John Grismore*
*Sheriff*

*Tina Ploof*
*Business Manager*

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

*Captain Chad Miles*
*Chief Deputy*

*Crystal Forcier*
*Office Manager*

***DATE:*** 11/12/2026

***TO:*** Doug Bergstrom, Town Administrator, Town of Georgia

***FROM:*** John Grismore, Sheriff

***RE:*** October Monthly Reporting

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## October Notes:

October was a busy month for us. Not only did we conduct 49 traffic stops resulting in 3 arrests, 57 warnings and 17 tickets, we had an attempted murder case (see below) that resulted in an individual getting charged with 8 charges. We continue to be very active in our traffic enforcement efforts. Of the 74 violations noted, 34 were related to speeding. Notwithstanding the attempted murder case, criminal behavior continues to be low as does quality of life issues.

## Notable Incidents:

On 10/01/26, Lance Therrien was charged with Attempted Murder, Aggravated Assault, Arson-4$^{th}$ Degree, Criminal Threatening, 1$^{st}$ Degree Aggravated Domestic Assault, Illegal Possession of a Firearm, Reckless Endangerment and Unlawful Mischief.

https://www.mynbc5.com/article/georgia-vermont-attempted-murder-charge-lance-therrien/73993417

On 10/04/26, we conducted a traffic stop on Meranda Lavoie on Rt.7 and subsequently charged her for DUI-Drugs and Cruelty to Children.

## Forward Looking:

We have hired another full-time deputy to compliment both our regular patrol services and to better leverage Governor's Highway Safety funding opportunities. Additionally, we have received a number of potential candidates including a full-time certified officer from another department.

As we get into the winter months and driving conditions decline, we expect to see less speeding and more vehicle accidents. Additionally, we will ensure that our coverage of the secondary roadways is maintained to ensure the safety of motorists.

## Report Summary:

| | May | June | July | August | September | October |
|---|---|---|---|---|---|---|
| **Total Hours Worked** | 79.5 | 81 | 207 | 159.5 | 126.5 | 128 |
| **Total Incidents** | 47 | 37 | 87 | 100 | 64 | 68 |
| **Incidents Per Hour Worked** | 0.59 | 0.46 | 0.42 | 0.63 | 0.51 | 0.53 |
| **Total Drug Involvements** | 0 | 0 | 0 | 0 | 2 | 1 |
| **Total Arrest Charges** | 4 | 3 | 3 | 3 | 3 | 11 |
| **Total Traffic Stops** | 25 | 21 | 59 | 61 | 33 | 49 |
| **Total Directed Patrols** | 7 | 2 | 4 | 14 | 5 | 10 |
| **Total Warnings Issued** | 22 | 10 | 73 | 73 | 44 | 57 |
| **Total Tickets Issued** | 22 | 16 | 30 | 18 | 20 | 17 |

## Incident Data:

| | |
|---|---|
| Traffic Stop | 49 |
| Directed Patrol | 10 |
| Alarm | 1 |
| Animal Problem | 1 |
| Disturbance | 1 |
| DUI | 1 |
| Excessive Speed | 1 |
| Homicide | 1 |
| Suspicious Event | 1 |
| VIN verification | 1 |
| Welfare Check | 1 |

## Arrest Data:

| | |
|---|---|
| Aggravated Assault | 1 |
| Arson - 4th Degree | 1 |
| Criminal Threatening | 1 |
| Domestic Assault - 1st Degree Aggravated | 1 |
| Murder - 1st Degree | 1 |
| Persons prohibited from possessing firearms | 1 |
| Reckless Endangerment | 1 |
| Unlawful Mischief (Misdemeanor) | 1 |
| Cruelty To Children By One Over 16 | 1 |
| Driving Under The Influence - First Offense | 1 |
| Excessive Speed | 1 |

## Motor Vehicle Enforcement Data:

| | |
|---|---|
| SL2 - 11-20 MPH Over Speed Limit | 15 |
| INS - Operating Without Liability Insurance | 6 |
| BR - 11-20 MPH Over Speed Limit | 5 |
| NR - Persons Required To Register | 5 |
| VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration | 5 |
| S02 - 11-20 MPH Over Speed Limit | 4 |
| SL1 - 1-10 MPH Over Speed Limit | 4 |
| DP2 - Failed to Display Rear Registration Plate or Failed to Display Both Registration Plates | 3 |
| FYY - Stop Sign | 3 |
| PNA - Misuse Of Number Plates | 3 |
| S03 - 21-30 MPH Over Speed Limit | 2 |
| TL - Tail Lights | 2 |
| VO - Ordinances In Municipalities | 2 |

| | |
|---|---|
| BR - 1-10 MPH Over Speed Limit | |
| CEL - Using Portable Electronic Device Outside Work or School Zone 1st violation | |
| CRS - Failure to use child restraint system- First offense | 1 |
| DEF - Condition Of Vehicle | 1 |
| DP - Failed To Display Front Registration Plate | 1 |
| DR - Failing to drive to the right | 1 |
| FCC - Failure To Carry Registration Certificate | 1 |
| FTC - Following Too Closely | 1 |
| LBR - 11-20 MPH Over Speed Limit-Local | 1 |
| MJ1 - Possessing marijuana/hashish 1st Offense (over 11 and under 21) - Diversion | 1 |
| NL - Operating Without A License | 1 |
| OSC - Operating After Suspension/Revocation/Refusal | 1 |
| OWS - Obstructing Windshields | 1 |
| SL3 - 21-30 MPH Over Speed Limit | 1 |
| SL4 - 31 Or More MPH Over Speed Limit | 1 |

## Community Correspondence:

| Date | Mode | Contact Name | Information/Concern | Action(s) Taken |
|---|---|---|---|---|
| 10/13/26 | Email | Multiple | We have received multiple reports from citizens on Georgia Mountain Road about juveniles operating ATVs on the roadway. | We continue to collaborate with VSP on this issue. Our investigation led us to believe the operator is the son of Vinny Gaudette Jr. We have conducted multiple directed patrols in this area and have not been able to observe operation. On 11/02, VSP did address this issue, and it appears to have resolved the issue for the time being. |

FRANKLIN COUNTY SHERIFF

# ACTIVITY REPORT - OCTOBER 2026

| Date / Time | Incident Type | Location |
|---|---|---|
| 10/1/2026 17:54 | Traffic Stop | VT Rt 7 / Mountain View Dr |
| 10/1/2026 19:01 | Directed Patrol | Mill River Rd |
| 10/1/2026 19:30 | Homicide | 1493 Cline Rd |
| 10/3/2026 19:40 | Traffic Stop | Ethan Allen Hwy / Polly Hubbard Rd |
| 10/3/2026 19:59 | Traffic Stop | Ethan Allen Hwy / Georgia School |
| 10/3/2026 20:08 | Traffic Stop | Ethan Allen Hwy / Georgia School |
| 10/3/2026 20:23 | Welfare Check | Vt route 104a / Highbridge rd |
| 10/3/2026 21:10 | Traffic Stop | Vt Route 104A / Skunk Hill Rd |
| 10/3/2026 21:43 | Traffic Stop | VT route 104a / Trayah Rd |
| 10/4/2026 17:41 | Traffic Stop | Highbridge Rd / Skunk Hill Rd |
| 10/4/2026 17:51 | Traffic Stop | Skunk Hill Rd / Highbridge Rd |
| 10/4/2026 18:15 | Traffic Stop | 4316 Ethan Allen Hwy |
| 10/4/2026 18:25 | Traffic Stop | 4313 Ethan Allen Hwy |
| 10/4/2026 18:43 | Traffic Stop | Ethan Allen Hwy / Highbridge Rd |
| 10/4/2026 20:20 | Traffic Stop | 4416 Ethan Allen Hwy |
| 10/4/2026 21:27 | DUI | Ethan Allen Hwy / Mountain View Dr |
| 10/7/2026 9:42 | Directed Patrol | Mill River Rd |
| 10/7/2026 9:56 | Traffic Stop | Ethan Allen Hwy / Mill River Rd |
| 10/7/2026 10:08 | Traffic Stop | Mill River Rd |
| 10/7/2026 10:46 | Traffic Stop | 5512 Ethan Allen Hwy |
| 10/7/2026 11:30 | Traffic Stop | Guilder Ln |
| 10/9/2026 21:21 | Traffic Stop | Highbridge Rd / Arrow Head Lake Rd |
| 10/9/2026 21:33 | Traffic Stop | Highbridge Rd / Skunk Hill Rd |
| 10/9/2026 23:14 | Traffic Stop | Highbridge Rd / Sumner Ln |
| 10/10/2026 15:19 | Traffic Stop | 3971 Ethan Allen Hwy |
| 10/10/2026 15:40 | Traffic Stop | 345 Mill River Rd |
| 10/10/2026 15:52 | Traffic Stop | Mill River Rd / Bronson Rd |
| 10/14/2026 19:12 | Alarm | 308 Industrial Park Rd |
| 10/14/2026 19:30 | Traffic Stop | Ethan Allen Hgwy / Dee Rd |
| 10/14/2026 19:43 | Traffic Stop | Highbridge Rd / Ethan Allen Highway |
| 10/16/2026 17:58 | Disturbance | 1493 Cline Rd |
| 10/17/2026 16:19 | VIN verification | 2776 Ethan Allen Hwy |
| 10/17/2026 17:00 | Directed Patrol | 108 Georgia Mountain Rd |
| 10/17/2026 18:19 | Directed Patrol | 4416 Ethan Allen Hwy |
| 10/17/2026 18:20 | Traffic Stop | 4416 Ethan Allen Hwy |
| 10/17/2026 18:29 | Traffic Stop | Reynolds Rd / Ethan Allen Hwy |
| 10/17/2026 18:42 | Traffic Stop | US RT 7 / Fire Station |
| 10/17/2026 19:26 | Traffic Stop | Oakland Station Rd / RR Tracks |

| Date / Time | Incident Type | Location |
|---|---|---|
| 10/17/2026 20:50 | Traffic Stop | Highbridge Rd / Trayah Rd |
| 10/19/2026 11:27 | Directed Patrol | Mill River Rd |
| 10/19/2026 11:53 | Traffic Stop | Ethan Allen Hwy / Mill River Rd |
| 10/19/2026 13:36 | Traffic Stop | Ballard Rd |
| 10/22/2026 10:01 | Traffic Stop | 962 Ethan Allen Hwy |
| 10/22/2026 10:37 | Suspicious Event | 199 Wildwood Dr |
| 10/22/2026 12:05 | Directed Patrol | Mill River Rd |
| 10/22/2026 13:02 | Traffic Stop | 5512 Ethan Allen Hwy |
| 10/23/2026 20:03 | Traffic Stop | Ethan Allen Hwy / Ballard Rd |
| 10/23/2026 21:03 | Excessive Speed | Plains Rd / Ethan Allen Hwy |
| 10/26/2026 11:12 | Traffic Stop | Ethan Allen Hwy / Manor Dr |
| 10/26/2026 15:43 | Traffic Stop | 4585 Georgia Shore Rd |
| 10/27/2026 18:05 | Directed Patrol | Georgia Mountain Rd |
| 10/27/2026 19:57 | Traffic Stop | Ethan Allen Hwy / Ballard Rd |
| 10/27/2026 21:04 | Traffic Stop | Ethan Allen Hwy / Conger Rd |
| 10/28/2026 12:21 | Traffic Stop | Ethan Allen Hgwy / Oakland Station Rd |
| 10/28/2026 13:08 | Animal Problem | Oakland Station Rd |
| 10/28/2026 15:29 | Traffic Stop | 2502 Georgia Shore Rd |
| 10/29/2026 8:41 | Directed Patrol | Mill River Rd |
| 10/29/2026 8:58 | Traffic Stop | 7088 Ethan Allen Hwy |
| 10/29/2026 9:12 | Traffic Stop | Mill River Rd / Ethan Allen Hwy |
| 10/29/2026 9:51 | Traffic Stop | Mill River Rd / Bronson Rd |
| 10/29/2026 10:38 | Traffic Stop | Ethan Allen Hwy / Highbridge Rd |
| 10/29/2026 10:53 | Traffic Stop | 864 Ethan Allen Hwy |
| 10/29/2026 15:28 | Traffic Stop | Polly Hubbard Rd / Georgia Shore Rd |
| 10/31/2026 18:32 | Directed Patrol | Georgia Mountain Rd |
| 10/31/2026 19:55 | Traffic Stop | Conger Rd / Ethan Allen Hwy |
| 10/31/2026 21:39 | Traffic Stop | Ethan Allen Hwy / Oakland Station Rd |
| 10/31/2026 23:16 | Traffic Stop | Ethan Allen Hwy / Ballard Rd |
| 10/26/2026 15:54 | Directed Patrol | Georgia Shore Rd |