



GEORGIA VERMONT

Selectboard Regular Meeting Monday, April 14, 2025 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **OTHER**

[A.](#) Review Selectboard Member Letters of Interest.

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. **SELECTBOARD MINUTES AND WARRANTS**

[A.](#) Approval of Selectboard Regular Meeting Minutes for March 24, 2025

[B.](#) Approval of Selectboard Special Meeting on April 7, 2025

[C.](#) Approval of Warrants #2510

8. **CORRESPONDENCE**

[A.](#) Vermont Department of Children and Families Notice-Informational Notice on General Assistance Emergency Housing Program

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

A. Public Works Director-Action to Approve Bid Process For Town Highway Paving for 2025
Todd will have a list of roads he would like to get bids on for Highway Paving projects for 2025.

B. Public Works/Grounds/Recreation--Todd Cadieux will update

- C. Town Electronic Sign Town Electronic Sign-Discussion and Plans--Todd met with the state, we need to decide on placement, # of signs, time frame.
Signs to be purchased with donation from Encore, donator is looking to know a timeframe, as they are "interested in presenting when it goes live"
- D.** Bridge #10 - High Bridge--Contractor for bridge 10 will be Blow and Cote Inc. We expect to hear in the coming weeks when the work on the bridge will be done.
- E. Forest Glen and Hidden Woods 3 Acre Rule Stormwater Permitting- Need the Chair of Selectboard to sign the permit, so it can be filed with Town Clerks office.
- F.** Fire Chief Baker-Action to Approve hiring of Aaron Martin for Town of Georgia Fire Department-
- G.** Fire Chief Baker-Action to Approve New Gear, not budgeted, to come out of Departments Impact Fees
- H. Permit to Operate Motor Vehicle on Falls Trail, presented by Anthony Heinlein
- I. Steve Cushing-St. Albans Area Watershed Association-Presenter--2024 Weed Harvesting Project Completion Report and Appreciation for continued support.
- J. Facility Use Rental Agreement-Discussion on Porta Potty for Large Groups--Bathrooms septic struggles to keep up with larger groups that gather. Currently pavilion holds groups a large as 350 and septic doesn't keep up. Suggestions have been
 - 1. ask renters of large groups to provide a porta potty. We are already booking for the season, several larger events. Need to update Facility Use Rental Agreement. Selectboard to vote on a number, and verify at who's cost? If we provide should rental fee be higher?
 Decide what (# of attendees) constitutes the rental of a porta potty, by the renter.
- K.** Ordering 2 Porta Potties for Little League-Action to approve
- L.** Waive Facility Use Fees for Celebration Of Life for Sara Nye Vester on July 6, 2025-Action to Approve
- M.** VSP Contract Expiration
- N.** Bovat Road, CL4 follow Up Discussion
- O. Reports from Franklin County Sheriff Qtr 1 2025
- P. Velco-ROW-SLW- Easement Deed for Permanent Access-Action to Approve and Sign

10. UNFINISHED BUSINESS

- A.** Bridge #28 Mill River Bridge- New Updates-Gordan Babcock, signed Easement, we are still awaiting weather to break so archaeology study can be done.
- B.** GLP Building Revitalization Project-Update from Brian & Paul
- C.** Town Garage 2025 Manual Transfer Switch-Contractor was chosen at Monday April 7th Selectboard Special Meeting PD Electric LLC will be contractor-Todd is starting the process, and working with contractor to get the project completed.
- D.** Sherwood Forest 3 Acre Rule
- E. Purchase of Bidwell Parcel #108110000 by GCC
- F.** Parcel ID 112260000-Robert Peet Lot-TOG Lot-- Board to decide what to do with it.

- G. Closing of Perrigo-Water and Wastewater Treatment Plant--Feasibility study, ideas for future, uses and plans
- H. Animal ordinance-No Petitions Received by April 9, 2025 deadline--Ordinance goes into effect on Friday April 25, 2025
- I. Impact Fee Ordinance-Updates-No Petitions Received by April 9, 2025 deadline--Ordinance goes into effect on Friday April 25, 2025

11. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A. Treasurer-Discussion on DTC (Delinquent Tax Collector) Processes and an Auditor Update.
- B. Committees at the direction of the chair

12. PLAN NEXT MEETING AGENDA

- A. April 28, 2025

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

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

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

- A. Evaluation of Public Official
- B. Contracts Pending Litigation

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: Stacy Katon, Town Administrator

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

Hold until April 14th
Board Business -
back to 4/14/25 meeting.

Section 5. Item #A.

Kellie Bosenberg
313 Charbonneau Drive
Georgia, VT 05478
kbosenberg@msn.com
203-623-8256

March 17, 2025

Town of Georgia Selectboard
47 Town Common Road North
St. Albans, VT 05478
Attn: Selectboard Vacancy

Dear Selectboard:

I am writing to express my sincere interest in being considered for a seat on the Town of Georgia Selectboard. As a member of our community since 2023, I am eager to contribute my time, experience, and skills to ensure our town continues to thrive and grow.

With a background in finance and serving on various boards in Vermont and Connecticut, I have developed problem solving and decision-making skills that I believe would be valuable to the board. My experience as a school board member/chair in St. George, VT has particularly given me insight into the challenges small towns in Vermont face, and I am committed to working with fellow board members to address them.

I would welcome the opportunity to further discuss my qualifications and how I may enhance the board. I have attached my resume for your reference. Thank you for your time and consideration. I look forward to the possibility of serving and making a positive impact on Georgia.

Sincerely,

Kellie Bosenberg

Kellie Bosenberg

Kellie Bosenberg

313 Charbonneau Dr.
Georgia, VT 05478
Phone: 203-623-8256
email: kbosenberg@msn.com

Section 5. Item #A.

CAREER OBJECTIVE

- Professional seeks an opportunity as a Selectboard member

PROFESSIONAL / VOLUNTEER EXPERIENCE

- 2014 – present Office Financial Manager, private individual
- 2024 – present Tax Preparer/Reviewer, CVOEO, St. Albans, VT
- 2024 – present Board Director, MENTOR Vermont, Burlington, VT
- 2016 – 2022 Site Manager, Tax Preparer/Reviewer, VITA, New Haven, CT
- 2019 – 2022 Tax Preparer/Reviewer, AARP, Guilford, CT
- 2017 – 2018 Treasurer, Project Graduation, Guilford, CT
- 2014 – 2015 Board Director, Guilford Fund for Education, Guilford, CT
- 2012 – 2018 Co-Chair and Treasurer, Pilgrim Fellowship, First Church, Guilford, CT
- 2011 – 2015 Co-Chair, Grants Committee, Guilford Fund for Education, Guilford, CT
- 2003 – 2008 Chair, St. George School Board, St. George, VT
- 1990 – 1994 Assistant Vice President, Corporate Finance, Sumitomo Trust & Banking, New York, NY
- 1987 – 1989 Loan Officer/Tax Assistant, Farm Credit Association, Flemington, NJ

EDUCATION

- 1983 – 1987 Cornell University, Ithaca, NY, B.S., Statistics

PROFESSIONAL SKILLS

- Highly organized, responsible, independent, and discreet
- 35 years' experience as Home Office Manager
- Financial professional with extensive accounting and analytical experience
- Proficient in Microsoft Office, including Word and Excel, as well as Quicken. Extensive experience in Mac operating system and applications

ACTIVITIES AND INTERESTS

Cooking, gardening, kayaking, hiking, and genealogy



GEORGIA

VERMONT

Selectboard Regular Meeting
Monday, March 24, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWZVadz09>

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, Paul Jansen, Carl Rosenquist

STAFF PRESENT

Todd Cadieux, Kollene Caspers, Lori Hobart, Stacy Katon, Bridget Stone

PUBLIC PRESENT

Logan Grimm, Heather Grimm, Terry Cleveland, Deb Mann, Raymond Mann, Zev Werts, Craig Volatile-Wood, Noah Lavallee, Kellie Bosenberg

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- P. Jansen requested contract discussions be added to Executive Session.

4. SELECTBOARD MINUTES AND WARRANTS

- A. Approval of Selectboard Regular Meeting Minutes for March 12, 2025
Motion to accept minutes with changes to individuals who wrote the letter for Webster Town Forrest land; Conservation Commission withdrawing their Grant request; and 4/4/2025 is the deadline to submit Letter of Interest for Selectboard vacancy.
Motion made by Vice Chair Dunsmore, Seconded by C. Rosenquist.
Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

- B. Action to Approve Town Meeting Minutes of March 4, 2025
 Motion to approve minutes with no changes.
 Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore.
 Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist
 Voting Abstaining: P. Jansen
- C. Approval of Warrants #2509
 Motion to approve Warrant #2509
 Motion made by Vice Chair Dunsmore, Seconded by P. Jansen.
 Voting Yea: Chair Senna, Vice Chair Dunsmore, 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.

- N. Lavallee thanked the Selectboard and Town staff members for coming to view the condition of Bovat Road. An estimate of \$21,000 was given for a new culvert, and 15 households will split the cost of replacement. He asked the Selectboard to consider a contribution to help finance the project.

6. CORRESPONDENCE

- A. Request for Minutes Amendment by Howard & Sue Webster--Howard and Sue Webster emailed on 3/20/25 requesting to have the March 12, 2025, minutes amended to reflect that "only one of the Webster heirs initiated contact to ask about purchasing some, or all of the Henley Webster Memorial Forest." The other heirs are content to have it remain as a natural area of recreation and conservation as Dorothy Conger Webster intended.
- March 12, 2025 Selectboard Meeting Minutes will be adjusted accordingly.
- B. Request from Howard & Sue Webster to remove "Private road sign"- this is a class IV section of Bovat Road, while this is privately maintained this is still a class IV road.
- The Selectboard instructed T. Cadieux to take the sign down.

7. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A. Buildings-Public Works Update from Todd Cadieux
- T. Cadieux will schedule Chevallier to test the water at Georgia Beach before opening for the season.
- B. Public Works/Grounds/Recreation-Update from Todd Cadieux
- Hot box will be purchased this week. Garage workers will test it and hopefully put it to good use soon, weather depending.
- C. Bridge 10 Bid Opening and Addendum 1 attached.
- Opening the Bids for Highbridge Road work:
 - Letourneau Civil Construction, bid was \$365,000
 - Blow and Cote, Inc General Contractors, bid was \$347,700
 - T. Cadieux and S. Katon will review the bids with Tyler the bridge engineer.

Motion for S. Katon and T. Cadieux to proceed with the bid in the best interest of the Town.

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

- D. Personnel--Discuss New Hire Seasonal Beach Employee--Need to discuss advertising and hiring new season beach employee, current employee gave notice.
 - S. Katon will advertise for the open part-time, seasonal position as Georgia Beach caretaker.
- E. Town Administrator--Need Signatures for appointments made last Regular Meeting-- Need to appoint Andrew Dunsmore for Town Forest Fire Warden, NWSWD and NWCUD Appointment.
 - Signatures made on the prior appointments to NWSWD and NWCUD.

Motion for Andrew Dunsmore for Town Fire Warden
Motion made by P. Jansen, Seconded by C. Rosenquist
Voting Yea: Chair Senna, P. Jansen, C. Rosenquist
Vice Chair Dunsmore recused himself from discussion and vote.

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

- A. Electronic Sign Presentation by Logan Grimm--Logan is joining the meeting to present the electronic sign he worked to get for Town of Georgia Elementary school. SB is interested in purchasing a similar sign with funds from ONCORE corporate donation, Logan will present that sign option and pricing quotes vendor gave him for the town sign(s).
 - L. Grimm, Eagle Scout candidate from Georgia Boy Scout Troop 42, gave a demonstration of the electric sign to be installed at Georgia Elementary and Middle School.
 - He has worked with the sign company for an offer of \$13,100 per sign for the Town of Georgia. Installation and any needed electrical work is not included.
 - The sign is 3 ft x7 ft, double-sided, and will be installed at the school within a month. Remote access to change the sign is via Wi-Fi connection.
 - The current sign at the library was an Eagle Scout project. Troop 42 would like to be included in the installation of a new sign to recognize the Eagle Scout.
- B. Action to Approve for Annual Pay Raises -- to be effective April 1 annually.
Motion to approve annual pay raises for Town employees starting April 1, with no back-pay.
Motion made by P. Jansen, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen
Voting Nay: C. Rosenquist
- C. Rhodeside Acres--Signatures Needed on Mylar --then will be presented to Town Clerk for signatures and recording.
 - Chair Senna signed the Mylar.
- D. Personnel Policy--CTO, Vacation, Sick Accruals Discussion-Draft Review
 - S. Katon is currently working on a process to account for employee vacation and sick time, bringing to light potential accrual changes, as the current Personnel Policy states a 10-year tenure before a third week of vacation is granted. This is not comparable to other industries, nor is it competitive, which may affect employee recruitment and/or retention.
 - The Selectboard would like S. Katon to come up with a proposal to change this section of the Personnel Policy, consistent with the Union contract, to present to the Selectboard.

- The Selectboard will host a Special Meeting on Monday, April 7, 2025 at 5:30pm for proposed changes to vacation/sick/other leave in the new draft personnel policy.

Microsoft office licenses and emails

- Conservation Commission and Board of Civil Authority/ Board of Abatement members do not currently have Town of Georgia email addresses.
- All emails for individuals affiliated with Town of Georgia Boards, Committees and Commissions should be through the Town to increase transparency and ease of public records requests.
- S. Katon will work with D. Bergstrom to get a quote on costs for these emails.

E. Committee Creation - for the Georgia Public Library Building Revitalization project.

Library Trustees present: K. Caspers, T. Cleveland, D. Mann, C. Volatile-Wood

- The Selectboard proposes two (2) members from both the Selectboard and Library Trustees form a GPL Building Revitalization Committee for initial discussion and review of the Library building and needed updates for ADA compliance.
- Selectboard members on the Committee include B. Dunsmore & P. Jansen.
- Library Trustees on the Committee will include: D. Mann and T. Cleveland. Motion made by C. Volatile-Wood, seconded by K. Caspers, all in favor.

F. GPL-Request Approval of Grants for the Library

- B. Stone requested approval from the Selectboard to apply for four (4) grants, explaining the grant amounts and the different organizations that sponsor the grants.
- B. Stone asked if the Selectboard approval of the grant documents could be waived given the short amount of time before the grants are due. S. Katon and Trustee K. Caspers offered to review and approve the grants on behalf of the Selectboard prior to being submitted.

Motion to approve the Georgia Public Library to apply for the four (4) grants and have S.

Katon and K. Caspers review and approve the grants before they are submitted.

Motion made by Vice Chair Dunsmore, Seconded by P. Jansen.

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

9. UNFINISHED BUSINESS

A. Bidwell Estate - Action/Motion

- Waiting on Conservation Commission update, tabled for next meeting.

B. Selectboard Vacancy

- Notice of Intent posted, will accept letters until April 4, 2025.

C. Parcel ID 112260000-Robert Peet Interest in Lot-

- D. Bergstrom researched this lot, which was taken in lieu of taxes by Kevin Webster in 2005. Back taxes were owed to the Town from Dream Builders.

D. Closing of Perrigo-Water and Wastewater Treatment Plant--Feasibility study, ideas, open discussions for the future.

E. Bridge #28 Mill River Bridge

- 180 F. Sherwood Forest 3 Acre Rule
- 181 • Hidden Woods/Forrest Glen received ANR approval for the permitting. S. Katon will have a
- 182 report at the April 14, 2025 Selectboard meeting.
- 183
- 184 G. 2025 Manual Transfer Switch Project-Town Garage
- 185
- 186 H. Mill River Bridge #28-Easements-
- 187 • Gordan Babcock will sign the easement on April 1st. S. Katon will reach out to Ms. Pipe
- 188 again to inquire if there are any questions and set up a date and time to sign the easement.
- 189
- 190 I. Contract Addendum for Current Assessor
- 191 Motion for the Selectboard to sign the Contract Addendum for Assessor, Bill Hinman, to
- 192 continue his service until the 2025 Preliminary Grand List is complete, for a \$1000 retainer
- 193 through 2025.
- 194
- 195 Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore.
- 196 Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist
- 197 Action taken: Chair Senna signed the contact addendum
- 198
- 199 J. Animal Control Ordinance-Update Timeline
- 200 • Animal Control Ordinance was approved at the Selectboard Meeting on February 24, 2025.
- 201 • Approval was entered to Selectboard Minutes on March 12, 2025.
- 202 • Notification was posted on page 34 in St Albans Messenger on February 28, 2025.
- 203 • Notification was posted publicly on February 28, 2025.
- 204 • Petitions are due by April 9, 2025 by 4:00pm, if no petitions are received the Ordinance
- 205 goes into effect on April 25, 2025.
- 206
- 207 K. Impact Fee Ordinance- Update and timeline
- 208 • Impact Fee Ordinance was approved at the Selectboard Meeting on February 10, 2025 and
- 209 again on February 24, 2025.
- 210 • Approval was entered into the Selectboard Minutes on February 24 2025 and on March 12,
- 211 2025.
- 212 • Notifications were posted on page 35 in the St Albans Messenger on February 28, 2025.
- 213 • Notifications were posted publicly on February 14, 2025 and February 25, 2025.
- 214 • Petitions are due by April 9, 2025 by 4:00pm, if no petitions received the Ordinance goes
- 215 into effect on April 25, 2025.
- 216

217 **10. OTHER**

218

219 **11. PLAN NEXT MEETING AGENDA**

- 220 A. Special Meeting: April 7, 2025 at 5:30pm
- 221 Regular Meeting: April 14, 2025 at 6:00pm
- 222

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

224 Chair Senna would entertain a motion to enter into executive session to discuss Incident at the

225 Town Hall and Contracts which premature disclosure or discussion may be detrimental to the

226 board in itself and/or individuals involved.

Chair Senna moves that we 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 Move into Executive Session at 7:15pm

Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

Motion to invite S. Katon to join the Executive Session

Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

Motion to exit from Executive Session at 8:00pm

Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

No action taken following Executive Session.

13. ADJOURN

Motion to Adjourn at 8:02pm

Motion made by C. Rosenquist, Seconded by P. Jansen.

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

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 Special Meeting
Monday, April 07, 2025 at 5:30 PM
Choursis 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 5:33PM

SELECTBOARD PRESENT

Chair Kristina Senna, Vice Chair Brian Dunsmore, Paul Jansen, Carl Rosenquist

STAFF PRESENT

Todd Cadieux, Kollene Caspers, Lori Hobart, Stacy Katon

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

P. Jansen requested an Executive Session to discuss contracts, and for the Selectboard to move into said Executive Session immediately.

4. 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 Contracts which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

Motion to Move into Executive Session at 5:33pm

Motion made by C. Rosenquist, Seconded by P. Jansen

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

C. Rosenquist moves that we enter into executive session to discuss the above with Public Works Director Todd Cadieux and Town Administrator S. Katon under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

Motion made by C. Rosenquist, Seconded by P. Jansen

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

Motion to exit from Executive Session at 5:41pm

Motion made by P. Jansen, Seconded by Vice Chair Dunsmore

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

No action taken following Executive Session.

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.

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

A. Buildings-Review Bids GPL Electrical Outlet Project

- Discussion with P. Jansen and Vice Chair Dunsmore, members of the Georgia Public Library Building Revitalization Committee, regarding renovation of GPL building and architectural study. The electrical work will be tabled until the Committee has had more time to review library building options.

B. Buildings-Review bids for Town Garage Transfer Switch

- The Selectboard and Public Works Director T. Cadieux reviewed two bids from PD Electric LLC and Vermont Electrical Contracting LLC for electrical work at the Town Garage.
- Chair Senna recused herself, as she knows the owner of PD Electric LLC.

Motion to approve PD Electric LLC bid for \$7,600.

Motion made by P. Jansen, Seconded by Vice Chair Dunsmore.

Voting Yea: Vice Chair Dunsmore, P. Jansen, C. Rosenquist

Voting Abstaining: Chair Senna

7. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Personnel Policy draft review, Town benefit review

- S. Katon gave a benefits proposal to the Selectboard, specifically updating Town of Georgia vacation time, sick time and bereavement leave to be comparable with neighboring towns.
- Current Vacation Time: Six months to 9 years employment - two weeks; 10 years employment- three weeks; 20 years employment- four weeks. 40 hours of vacation time can be carried over.
- Proposed Option 1 Vacation Time: 1 to 3 years- 80hours (two weeks); 4-7 years employment- 120 hours (three weeks); 8 years employment- 160 hours (four weeks). 40 hours of vacation time can be carried over, maximum payout is 40 hours.

- Proposed Option 2 Vacation Time: Sliding scale of hours off, depending on number of years employed. (i.e., Year 1 employment- 80 hours, Year 2- 88 hours, etc.) This option would be burdensome on administration to coordinate for each employee every year.
- Discussion ensued over other local municipalities, vacation time options, paid time off, how this would affect the Road Crew Union Contract, and sick time.
- The Selectboard recommended Option 1 be added to the updated Town Personnel Policy, with “200 hours (five weeks) vacation after 14 years employment” added as proposed by C. Rosenquist. Vacation time will be accrued per pay period, with cap on the payout at 40 hours.
- Sick Time: Accrue sick time 1 hour per 52 hours worked. 40 hours/year max for a full-time worker. Employees may carry over 40 hours per year, with a maximum accrual of 240 hours. There is no pay-out upon separation or termination of employment, unless otherwise agreed up by employee and Selectboard, under provisions of prior Town Personnel Policies.
- Proposed Bereavement leave: 5 days for immediate family, or 3 days for all others, provided they are scheduled workdays.
- Chair Senna gave S. Katon a list of formatting and other issues to address in the new draft Personnel Policy.
- Selectboard members went through the draft policy and gave S. Katon suggestions for edits and changes.
- S. Katon will make the advised changes and then send out the draft policy to the Selectboard and Town Department Heads for review.

8. PLAN NEXT MEETING AGENDA

A. April 14, 2025

9. ADJOURN

Motion to adjourn at 7:35pm

Motion made by Vice Chair Dunsmore, Seconded by P. Jansen.

Voting Yea: Chair Senna, Vice Chair Dunsmore, P. Jansen, C. Rosenquist

TABLED ITEMS: Library electrical outlet project bids.

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

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

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		5165-1499		03/28/25	04/27/25	01	March cleaning		
		1-7-05-28-45.60	Janitorial Supply/Svs.				1,040.00	0.00	0.00
✓ ACTIVE911 ACTIVE911		615743		03/17/25	03/17/25	01	ActiveAlert subscription		
		1-7-05-36-52.40	GFD Computer/Office Suppl				472.50	0.00	0.00
✓ ALLEGIANC ALLEGIANCE TRUCKS		122037169:01		03/24/25	04/23/25	01	Cap w/s washer tank		
		1-7-05-36-63.05	GFD Truck/App Repairs				16.53	0.00	0.00
✓ AMAZON AMAZON CAPITAL SERVICES		19XQ1K446433		04/02/25	05/02/25	01	supplies		
		1-7-10-30-62.00	Hwy Parts & Supplies				379.49	0.00	0.00
		1JTKFDCQ3WL7		04/03/25	05/03/25	01	docking station		
		1-7-02-20-52.10	Admin Prchse-Impact Fees				144.00	0.00	0.00
Total For AMAZON CAPITAL SERVICES							523.49	0.00	0.00
							=====	=====	=====
✓ AVENU AVENU INSIGHTS & ANALYT		INVB-061110		03/28/25	04/27/25	01	monthly fee		
		1-7-05-20-44.07	Computer Software & Licen				890.00	0.00	0.00
✓ BLUECR BLUE CROSS & BLUE SHIEL		202508756		04/02/25	04/26/25	01	May 2025 premium		
		1-2-00-05-10.36	Health Withholding				1,303.21	0.00	0.00
		1-7-05-05-10.23	Gen Gov Insurance Benefit				3,072.10	0.00	0.00
		1-7-05-10-10.18	Clerks Office Ins Bene				2,110.03	0.00	0.00
		1-7-05-28-10.04	Public Works Insurance Be				3,072.10	0.00	0.00
		1-7-05-36-10.17	Fire & Rescue Ins. Benefi				1,078.68	0.00	0.00
		1-7-05-70-14.00	Library Health Insurance				2,105.01	0.00	0.00
		1-7-10-05-10.13	Highway Ins. Benefits				7,445.14	0.00	0.00
Invoice 202508756 Total							20,186.27	0.00	0.00
		✓ * 41301658		04/09/25	04/09/25	01	library HRA		
		1-7-05-70-14.05	Library HRA Funding				51.00	0.00	0.00
Total For BLUE CROSS & BLUE SHIELD OF VT							20,237.27	0.00	0.00
							=====	=====	=====
✓ BOUCHOME BOUCHARD HOME & OFFICE		14683		03/27/25	04/16/25	01	license changes/new email		
		1-7-05-20-44.11	IT Labor Services				160.00	0.00	0.00
✓ BOUNDTREE BOUND TREE MEDICAL, LLC		85689018		03/07/25	04/06/25	01	EMS supplies		
		1-7-05-36-22.05	Fire & Rescue Medical Sup				139.07	0.00	0.00
✓ CHARB PAR CHARLEBOIS TRUCK PARTS		IT85986		03/24/25	04/10/25	01	trucks		
		1-7-10-30-62.85	2020 GMC Sierra Repairs				37.92	0.00	0.00
		1-7-10-30-62.00	Hwy Parts & Supplies				32.76	0.00	0.00
Invoice IT85986 Total							70.68	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 2 of 8

GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount

✓ CHEVALIER CHEVALIER DRILLING CO.,		96409		04/04/25	04/14/25	01	qtly water testing		
		1-7-05-28-45.30	Library Building Maint.				280.00	0.00	0.00
✓ CIVICPLUS CIVICPLUS LLC		327656		03/27/25	04/26/25	01	annual support - website		
		1-7-05-20-44.07	Computer Software & Licen				4,633.92	0.00	0.00
** Address Change = New Check **									
✓ CIVICPLUS LLC									
PO BOX 1572									
MANHATTAN, KS 66505									
		327665		03/29/25	04/28/25	01	agenda & mtg mgt-municode		
		1-7-05-20-44.07	Computer Software & Licen				4,207.14	0.00	0.00
Total For CIVICPLUS LLC							8,841.06	0.00	0.00
							=====	=====	=====
COMCAST COMCAST	✓	* -2588	032825	03/28/25	04/23/25	01	modem 2 town office		
		1-7-05-28-30.50	Town Hall Utilities				14.95	0.00	0.00
	✓	* -3288	032425	03/24/25	04/19/25	01	town offices - internet		
		1-7-05-28-30.50	Town Hall Utilities				216.97	0.00	0.00
	✓	* -4377	032425	03/24/25	04/19/25	01	GFD - internet/phone		
		1-7-05-28-30.25	Fire & Rescue Utilities				203.07	0.00	0.00
	✓	* -7269	032425	03/24/25	04/19/25	01	garage - internet/phone		
		1-7-05-28-30.70	New Hwy Garage Utilities				209.17	0.00	0.00
Total For COMCAST							644.16	0.00	0.00
							=====	=====	=====
COMCASTB COMCAST BUSINESS	✓	* 0227	-0326	03/26/25	04/16/25	01	GFD iPads		
		1-7-05-36-52.40	GFD Computer/Office Suppl				120.00	0.00	0.00
		237844541		04/01/25	05/01/25	01	phones		
		1-7-05-28-30.50	Town Hall Utilities				320.69	0.00	0.00
	✓	1-7-05-28-30.25	Fire & Rescue Utilities				198.37	0.00	0.00
		1-7-05-28-30.30	Library Utilities				83.07	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				32.59	0.00	0.00
Invoice 237844541 Total							634.72	0.00	0.00
Total For COMCAST BUSINESS							754.72	0.00	0.00
							=====	=====	=====
✓ COSTCO COSTCO WHOLESALE		04.1.25		04/01/25	04/01/25	01	office supplies		
		1-7-05-28-45.60	Janitorial Supply/Svs.				161.28	0.00	0.00
		1-7-10-30-52.20	Small Tools and Equipment				129.99	0.00	0.00
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				202.94	0.00	0.00
		1-7-10-30-62.00	Hwy Parts & Supplies				37.98	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 3 of 8

GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Invoice 04.1.25 Total							532.19	0.00	0.00
1180301829 03/07/25 03/07/25 01 UPS battery backup									
1-7-02-20-52.10 Admin Prchse-Impact Fees							551.16	0.00	0.00
Total For COSTCO WHOLESALE							1,083.35	0.00	0.00
							=====	=====	=====
✓ EAST ENG EAST ENGINEERING PLC	937			04/03/25	05/03/25	01 Highbridge			
D-7-10-30-52.15 Bridge Fund Expenses							14,000.00	0.00	0.00
✓ EYE MED FIDELITY SECURITY LIFE	166751771			04/01/25	04/01/25	01 monthly premium			
1-2-00-05-10.37 Vision Withholding							57.67	0.00	0.00
✓ FLAGS ETC FLAGS ETCETERA	20222			03/24/25	04/23/25	01 flags and hardware			
1-7-05-28-45.50 Town Hall Building Maint.							308.96	0.00	0.00
1-7-05-28-45.25 Fire & Rescue Bldg Maint.							184.97	0.00	0.00
Invoice 20222 Total							493.93	0.00	0.00
✓ FCSD FRANKLIN COUNTY SHERIFF	608 MARCH 25			04/01/25	05/01/25	01 103.75 hours - March			
1-7-05-30-45.05 Law Enforcement							9,444.36	0.00	0.00
✓ GAP GEORGIA AUTO PARTS	19433			03/14/25	04/13/25	01 spray nine hand cleaner			
1-7-05-36-63.00 GFD Equiqr Frshe/Repair							6.78	0.00	0.00
20140 03/31/25 04/30/25 01 antifreeze									
1-7-05-36-63.05 GFD Truck/App Repairs							13.69	0.00	0.00
Total For GEORGIA AUTO PARTS							20.47	0.00	0.00
							=====	=====	=====
✓ GOT THAT GOT THAT RENTAL & SALES	138487			03/19/25	04/18/25	01 traffic cones 28"			
1-7-10-30-52.25 Hwy Equipment Rental							189.90	0.00	0.00
GRNMTNELE GREEN MOUNTAIN ELECTRIC	C5225927.002			03/13/25	03/13/25	01 return batteries			
1-7-05-28-45.25 Fire & Rescue Bldg Maint.							-8.07	0.00	0.00
✓ GMP GREEN MOUNTAIN POWER CO	-0000 032625			03/26/25	04/22/25	01 old garage electric			
1-7-05-28-30.35 Old Hwy Garage Utilities							201.41	0.00	0.00
-0001 032625 03/26/25 04/22/25 01 library well electric									
1-7-05-28-30.30 Library Utilities							27.95	0.00	0.00
-0002 032625 03/26/25 04/22/25 01 library electric									
1-7-05-28-30.30 Library Utilities							436.91	0.00	0.00
-0004 030725 03/07/25 04/03/25 01 town beach									
1-7-05-28-30.20 Town Beach Utilities							-2.92	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 4 of 6

GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		-0005	032625	03/26/25	04/22/25	01	town office electric		
		1-7-05-28-30.50	Town Hall Utilities				346.79	0.00	0.00
		-0006	032625	03/26/25	04/22/25	01	fire station electric		
		1-7-05-28-30.25	Fire & Rescue Utilities				547.03	0.00	0.00
		-0009	032625	03/26/25	04/22/25	01	street lights electric		
		1-7-05-28-30.75	Streetlight Electricity				222.14	0.00	0.00
		-1297	030725	03/07/25	04/03/25	01	town beach		
		1-7-05-28-30.20	Town Beach Utilities				2.63	0.00	0.00
		-2626	032625	03/26/25	04/22/25	01	new garage electric		
		1-7-05-28-30.70	New Hwy Garage Utilities				422.96	0.00	0.00
		-4295	032625	03/26/25	04/22/25	01	salt shed electric		
		1-7-05-28-30.35	Old Hwy Garage Utilities				24.62	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION							2,229.52	0.00	0.00
							=====	=====	=====
✓ HARRISON	HARRISON QUARRY LLC	9590		03/19/25	04/18/25	01	plant mix & fines		
		1-7-10-05-55.20	Processed Aggregate				8,399.07	0.00	0.00
		9591		03/20/25	04/19/25	01	3/4" plant mix & fines		
		1-7-10-05-55.20	Processed Aggregate				6,212.86	0.00	0.00
		9632		04/02/25	05/02/25	01	3/4" plant mix, fines		
		1-7-10-05-55.20	Processed Aggregate				3,669.52	0.00	0.00
Total For HARRISON QUARRY LLC							18,281.45	0.00	0.00
							=====	=====	=====
✓ HAUN	HAUN WELDING SUPPLY INC	404439		03/11/25	04/10/25	01	3 oxygen cylinders		
		1-7-05-36-22.05	Fire & Rescue Medical Sup				67.26	0.00	0.00
		429916		04/03/25	05/03/25	01	parts		
		1-7-10-30-62.00	Hwy Parts & Supplies				58.20	0.00	0.00
Total For HAUN WELDING SUPPLY INC							125.46	0.00	0.00
							=====	=====	=====
✓ J&L	J & L HARDWARE, INC.	529997		03/21/25	03/31/25	01	air compressor parts		
		1-7-05-28-45.70	New Hwy Bldg. Maint.				30.19	0.00	0.00
		530216		03/25/25	03/31/25	01	office - clog remover		
		1-7-05-28-45.50	Town Hall Building Maint.				14.39	0.00	0.00
		530369		03/28/25	03/31/25	01	hardware		
		1-7-05-28-45.50	Town Hall Building Maint.				26.98	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 5 of 8
GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		530706		04/03/25	04/30/25	01	concrete mix, hardware		
		1-7-10-30-62.00	Hwy Parts & Supplies				53.19	0.00	0.00
Total For J & L HARDWARE, INC.							124.75	0.00	0.00
							=====	=====	=====
✓ JOHNSON	JOHNSON CONTROLS FIRE P	24595362		03/03/25	03/03/25	01	annual fire alarm inspect		
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				393.71	0.00	0.00
PEARSON K KIRK PEARSON									
		2020 TAXES		10/22/20	04/30/25	01	2020 Tax Overpymt Refund		
		1-2-00-10-00.05	Due To Taxpayers				709.55	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL									
		MAR 2025		03/31/25	03/31/25	01	monthly dues		
		1-2-00-05-10.41	Union Dues				172.00	0.00	0.00
LOWES LOWE'S HOME CENTERS LLC									
		* 04.04.25		04/04/25	04/04/25	01	window shade - clerk off		
		1-7-05-28-45.50	Town Hall Building Maint.				72.06	0.00	0.00
MRS MILTON RENTAL & SALES I									
		1-663381		03/31/25	04/30/25	01	propane 23.20 gal		
		1-7-10-30-51.00	Fuels And Oils				74.10	0.00	0.00
MURRAYS MURRAYS MOTORSPORTS LLC									
		2102		03/20/25	03/20/25	01	4 tire change		
		1-7-10-30-62.90	2022 GMC Sierra Repairs				60.00	0.00	0.00
MYERS MYERS CONTAINER SERVICE									
		22569 032625		03/26/25	04/10/25	01	trash pickup		
		1-7-05-28-30.25	Fire & Rescue Utilities				50.02	0.00	0.00
		1-7-05-28-30.30	Library Utilities				50.02	0.00	0.00
		1-7-05-28-30.50	Town Hall Utilities				50.02	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				50.02	0.00	0.00
Invoice 22569 032625 Total							200.08	0.00	0.00
PAYCHEX PAYCHEX									
		* 2025040101		04/01/25	04/03/25	01	38 tranx		
		1-7-05-05-45.00	Admin Contracted Services				249.72	0.00	0.00
		* 2025040801		04/08/25	04/10/25	01	19 transactions		
		1-7-05-05-45.00	Admin Contracted Services				169.95	0.00	0.00
Total For PAYCHEX							419.67	0.00	0.00
							=====	=====	=====
✓ PIKEIN	PIKE INDUSTRIES INC	1314894		03/18/25	04/17/25	01	10.32 ton cold patch		
		1-7-10-05-45.15	Paving/blacktop				1,424.16	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
VALLEE2 R L VALLEE INC									
		9922341		03/31/25	04/30/25	01	regular gasoline 9.68 gal		
		1-7-10-30-51.00	Fuels And Oils				59.79	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 6 of 8
GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
✓ REGROWTH	REGROWTH PLANNING LLC	23_03_16		01/06/25	02/05/25	01 town plan			
		E-7-05-20-52.15	Admin Reserve Expense				450.00	0.00	0.00
		24_05_04		03/25/25	04/24/25	01 town regs			
		E-7-05-20-52.15	Admin Reserve Expense				4,224.00	0.00	0.00
Total For REGROWTH PLANNING LLC							4,674.00	0.00	0.00
							=====	=====	=====
✓ RES	RES-Q-JACK, INC / CEPKO	25271		04/07/25	04/07/25	01 Stab U Registration			
		1-7-05-36-44.10	Fire & Rescue Training				1,580.00	0.00	0.00
✓ REYNOL	REYNOLDS AND SON INC	3451367		03/17/25	04/16/25	01 OHD Fit test			
		1-7-05-36-64.00	Fire Dept. Annual Testing				544.50	0.00	0.00
		3451368		03/17/25	04/16/25	01 cone traffic pop up			
		1-7-05-36-63.00	GFD Equiqr Prshe/Repair				275.07	0.00	0.00
		3451369		03/17/25	04/16/25	01 boots			
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				887.00	0.00	0.00
Total For REYNOLDS AND SON INC							1,706.57	0.00	0.00
							=====	=====	=====
✓ 9550	ROWLEY	03.25.25		03/25/25	04/24/25	01 unleaded gas - 90.627 gal			
		1-7-10-30-51.00	Fuels And Oils				280.92	0.00	0.00
✓ ACE	ST ALBANS ACE HARDWARE	111457/2		03/13/25	04/12/25	01 20 hillman fastners			
		1-7-05-36-63.05	GFD Truck/App Repairs				20.40	0.00	0.00
✓ OMG	ST ALBANS MESSENGER	405686		03/31/25	04/20/25	01 DRB notice			
		1-7-05-20-25.00	Printing/Publishing				81.20	0.00	0.00
✓	TRANSEAST TRANSEASTERN TRUCK CENT	040125		04/01/25	04/01/25	01 plow truck			
		B-7-10-30-52.15	Hwy Reserve Purchases				150,476.38	0.00	0.00
✓ TWIN	TWIN STATE FIRE SCHOOL	MAY 2025		03/16/25	04/15/25	01 M. Cook 2 day pump class			
		1-7-05-36-44.10	Fire & Rescue Training				200.00	0.00	0.00
		MAY TECC		03/16/25	04/15/25	01 J. Barber - TECC			
		1-7-05-36-44.10	Fire & Rescue Training				450.00	0.00	0.00
Total For TWIN STATE FIRE SCHOOL C/O GRAFTON CTY DISPATCH							650.00	0.00	0.00
							=====	=====	=====
✓ UNIFIR	UNIFIRST CORPORATION	1080266254		03/18/25	04/17/25	01 town office mats			
		1-7-05-28-45.60	Janitorial Supply/Svs.				55.44	0.00	0.00
		1080266372		03/19/25	04/18/25	01 uniforms			
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 7 of 8
GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck. Acct	Invoice Amount	Discenc. Amount	Discount Amount
		1080267591		03/26/25	04/25/25	01 uniform 3/26/25			
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
		1080268773		04/02/25	05/02/25	01 uniforms 4/2/25			
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
Total For UNIFIRST CORPORATION							435.81	0.00	0.00
							=====	=====	=====
/ US BANK	US BANK	03.15.25	INT	03/15/25	04/23/25	01 VMBBGEO92			
		1-7-05-07-47.00	Loan Interest				7,417.50	0.00	0.00
✓ ** User Request New Check **		03.24.25		03/24/25	04/23/25	01 bond interest			
		1-7-05-07-47.00	Loan Interest				14,715.63	0.00	0.00
Total For US BANK							22,133.13	0.00	0.00
							=====	=====	=====
✓ VERIZON W VERIZON		6109976299		04/01/25	04/23/25	01 cell phones			
		1-7-05-28-30.25	Fire & Rescue Utilities				40.44	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				40.44	0.00	0.00
Invoice 6109976299 Total							80.88	0.00	0.00
✓ VTCPR	VERMONT CPR & AED	04.02.25		04/02/25	04/02/25	01 training			
		1-7-05-36-44.10	Fire & Rescue Training				1,120.00	0.00	0.00
✓ VTDL&R	VERMONT DEPT OF LABOR &	03.11.25		03/11/25	04/10/25	01 4/24 penalty			
		1-7-05-75-13.00	Unemployment				97.52	0.00	0.00
✓ VGS	VERMONT GAS SYSTEMS INC	-5441 032725		03/27/25	04/21/25	01 fire station			
		1-7-05-28-30.25	Fire & Rescue Utilities				610.20	0.00	0.00
		-5994 032725		03/27/25	04/21/25	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				999.68	0.00	0.00
		-7845 032725		03/27/25	04/21/25	01 town office			
		1-7-05-28-30.50	Town Hall Utilities				161.52	0.00	0.00
		-8090 032725		03/27/25	04/21/25	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				376.00	0.00	0.00
Total For VERMONT GAS SYSTEMS INC							2,147.40	0.00	0.00
							=====	=====	=====
/ VLCTPA	VLCT PACIF	INTAR0002431		03/10/25	03/10/25	01 assigned risk adj			
		1-7-05-75-20.00	Worker Comp. Insurance				1,864.00	0.00	0.00
✓ VMERSDC	VMERS DB	MAR 2025		03/31/25	04/15/25	01 retirement contributions			
		1-2-00-05-10.25	Retirement Withholding				12,688.62	0.00	0.00

04/11/25
08:35 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/03/25

Section 7. Item #C.

Page 8 of 8
GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount

✓ VTSAFETY VT DEPT OF PUBLIC SAFET		92120		03/31/25	04/30/25	01 law enforcement			
		1-7-05-30-45.05	Law Enforcement				4,258.92	0.00	0.00
✓ WBMASON W.B. MASON CO., INC.		253073333		03/19/25	04/18/25	01 6 water & deposit			
		1-7-10-30-55.10	Hwy Office Supplies				59.97	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				59.97	0.00	0.00
							-----	-----	-----
Invoice 253073333 Total							119.94	0.00	0.00
		253416581		04/03/25	05/03/25	01 water cooler			
		1-7-10-30-55.10	Hwy Office Supplies				3.00	0.00	0.00
		CM3569111		03/19/25	03/19/25	01 deposit return			
		1-7-10-30-55.10	Hwy Office Supplies				-18.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-18.00	0.00	0.00
							-----	-----	-----
Invoice CM3569111 Total							-36.00	0.00	0.00
		CM3569113		03/19/25	03/19/25	01 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 CM3569113 Total							-6.00	0.00	0.00
							-----	-----	-----
Total For W.B. MASON CO., INC.							80.94	0.00	0.00
							=====	=====	=====
Report Grand Total							287,837.68	0.00	0.00
							=====	=====	=====
Fund Totals	Expenditures		Dis-Encumbrance						

1	118,687.30		0.00						
D	14,000.00		0.00						
E	4,674.00		0.00						
B	150,476.38		0.00						

	287,837.68		0.00						

+ 8.07

+ 236.40

288,082.15

+ 8.07
+ 236.40
288,082.15

04/11/2025

Town of Georgia, Vermont Accounts Payable

Section 7. Item #C. 4
Georgia Treasurer

09:43 am

Check Warrant Report # 2510 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 04/14/2025 To 04/14/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1499	March cleaning	1040.00	0.00	1040.00	4317	04/14/25
		Town offices and Library \$520.00 each for the month					
ACTIVE911 ACTIVE911	615743	ActiveAlert subscription	472.50	0.00	472.50	4318	04/14/25
ALLEGIANC ALLEGIANCE TRUCKS	122037169:01	Cap w/s washer tank	16.53	0.00	16.53	4319	04/14/25
AMAZON AMAZON CAPITAL SERVICES	19XQ1K446433	supplies	379.49	0.00	379.49	4320	04/14/25
		2 binoculars, 4 road film paint metal protective neutralizer 1 gallon, foam cannon for hose, salt away concentrate 2 gallons					
AMAZON AMAZON CAPITAL SERVICES	1JTKFDCQ3WL7	docking station	144.00	0.00	144.00	4320	04/14/25
		replace docking station for treasurer.					
AVENU AVENU INSIGHTS & ANALYTICS	INVB-061110	monthly fee	890.00	0.00	890.00	4321	04/14/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	202508756	May 2025 premium	20186.27	0.00	20186.27	4322	04/14/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	41301658	library HRA	51.00	0.00	51.00 E	41401	04/14/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14683	license changes/new emai	160.00	0.00	160.00	4323	04/14/25
		emails for BCA, Concervation, Recreation, ACO, Fire Chief, Fire Admin					
		conference room copier connection to WiFi					
		worked on reporting to Canon for copier usage					
BOUNDTREE BOUND TREE MEDICAL, LLC	85689018	EMS supplies	139.07	0.00	139.07	4324	04/14/25
		catheters, gloves, alcohol prep pads, syringe, tourniquet					
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT85986	trucks	70.68	0.00	70.68	4325	04/14/25
CHEVALIER CHEVALIER DRILLING CO., INC	96409	qtly water testing	280.00	0.00	280.00	4326	04/14/25
CIVICPLUS CIVICPLUS LLC	327656	annual support - website	4633.92	0.00	4633.92	4327	04/14/25
CIVICPLUS CIVICPLUS LLC	327665	agenda & mtg mgt-municod	4207.14	0.00	4207.14	4328	04/14/25
COMCAST COMCAST	-2588 032825	modem 2 town office	14.95	0.00	14.95 E	41402	04/14/25
COMCAST COMCAST	-3288 032425	town offices - internet	216.97	0.00	216.97 E	41403	04/14/25
COMCAST COMCAST	-4377 032425	GFD - internet/phone	203.07	0.00	203.07 E	41404	04/14/25
COMCAST COMCAST	-7269 032425	garage - internet/phone	209.17	0.00	209.17 E	41405	04/14/25
COMCASTB COMCAST BUSINESS	0227-0326	GFD iPads	120.00	0.00	120.00 E	41406	04/14/25
COMCASTB COMCAST BUSINESS	237844541	phones	634.72	0.00	634.72	4329	04/14/25
COSTCO COSTCO WHOLESALE	04.1.25	office supplies	532.19	0.00	532.19	4330	04/14/25
		bath tissue, towels, kleenex, plates, hand truck, beverages, lysol, batteries					
COSTCO COSTCO WHOLESALE	1180301829	UPS battery backup	551.16	0.00	551.16	4330	04/14/25
EAST ENG EAST ENGINEERING PLC	937	Highbridge	14000.00	0.00	14000.00	4331	04/14/25
		design bid construction 50% of \$28,000.00					
EYE MED FIDELITY SECURITY LIFE INSURAN	166751771	monthly premium	57.67	0.00	57.67	4332	04/14/25
FLAGS ETC FLAGS ETCETERA	20222	flags and hardware	493.93	0.00	493.93	4333	04/14/25
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 MARCH 25	103.75 hours - March	9444.36	0.00	9444.36	4334	04/14/25
GAP GEORGIA AUTO PARTS	19433	spray nine hand cleaner	6.78	0.00	6.78	4335	04/14/25
GAP GEORGIA AUTO PARTS	20140	antifreeze	13.69	0.00	13.69	4335	04/14/25
GOT THAT GOT THAT RENTAL & SALES, INC.	138487	traffic cones 28"	189.90	0.00	189.90	4336	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 032625	old garage electric	201.41	0.00	201.41	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 032625	library well electric	27.95	0.00	27.95	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 032625	library electric	436.91	0.00	436.91	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 030725	town beach	-2.92	0.00	-2.92	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 032625	town office electric	346.79	0.00	346.79	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 032625	fire station electric	547.03	0.00	547.03	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 032625	street lights electric	222.14	0.00	222.14	4337	04/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 030725	town beach	2.63	0.00	2.63	4337	04/14/25

04/11/25

09:43 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2510 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 04/14/2025 To 04/14/2025

Section 7. Item #C.

2

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GMP	GREEN MOUNTAIN POWER CORPORATI -2626 032625	new garage electric	422.96	0.00	422.96	4337	04/14/25
GMP	GREEN MOUNTAIN POWER CORPORATI -4295 032625	salt shed electric	24.62	0.00	24.62	4337	04/14/25
HARRISON	HARRISON QUARRY LLC 9590	plant mix & fines	8399.07	0.00	8399.07	4338	04/14/25
		392.19 tons 3/4" plant mix					
		221.75 tons fines					
HARRISON	HARRISON QUARRY LLC 9591	3/4" plant mix & fines	6212.86	0.00	6212.86	4338	04/14/25
HARRISON	HARRISON QUARRY LLC 9632	3/4" plant mix, fines	3669.52	0.00	3669.52	4338	04/14/25
HAUN	HAUN WELDING SUPPLY INC 404439	3 oxygen cylinders	67.26	0.00	67.26	4339	04/14/25
HAUN	HAUN WELDING SUPPLY INC 429916	parts	58.20	0.00	58.20	4339	04/14/25
		(1) Lincoln Cable Liner 15'					
		(10) Lincoln Copper Plus .045 Contact Tip					
J&L	J & L HARDWARE, INC. 529997	air compressor parts	30.19	0.00	30.19	4340	04/14/25
J&L	J & L HARDWARE, INC. 530216	office - clog remover	14.39	0.00	14.39	4340	04/14/25
J&L	J & L HARDWARE, INC. 530369	hardware	26.98	0.00	26.98	4340	04/14/25
		pipe socket saver, shim shingles					
J&L	J & L HARDWARE, INC. 530706	concrete mix, hardware	53.19	0.00	53.19	4340	04/14/25
JOHNSON	JOHNSON CONTROLS FIRE PROTECTI 24595362	annual fire alarm inspec	393.71	0.00	393.71	4341	04/14/25
PEARSON K	KIRK PEARSON 2020 TAXES	2020 Tax Overpymt Refund	709.55	0.00	709.55	4342	04/14/25
UNION DUE	LABORERS' INTERNATIONAL OF NO. MAR 2025	monthly dues	172.00	0.00	172.00	4343	04/14/25
LOWES	LOWE'S HOME CENTERS LLC 04.04.25	window shade - clerk off	72.06	0.00	72.06	E 41407	04/14/25
MRS	MILTON RENTAL & SALES INC 1-663381	propane 23.20 gal	74.10	0.00	74.10	4344	04/14/25
MURRAYS	MURRAYS MOTORSPORTS LLC 2102	4 tire change	60.00	0.00	60.00	4345	04/14/25
MYERS	MYERS CONTAINER SERVICE CORP 22569 032625	trash pickup	200.08	0.00	200.08	4346	04/14/25
PAYCHEX	PAYCHEX 2025040101	38 tranx	249.72	0.00	249.72	E 41408	04/14/25
PAYCHEX	PAYCHEX 2025040801	19 transactions	169.95	0.00	169.95	E 41409	04/14/25
PIKEIN	PIKE INDUSTRIES INC 1314894	10.32 ton cold patch	1424.16	0.00	1424.16	4347	04/14/25
VALLEE2	R L VALLEE INC 9922341	regular gasoline 9.68 ga	59.79	0.00	59.79	4348	04/14/25
REGROWTH	REGROWTH PLANNING LLC 23_03_16	town plan	450.00	0.00	450.00	4349	04/14/25
		Invoice was lost along the way					
REGROWTH	REGROWTH PLANNING LLC 24_05_04	town regs	4224.00	0.00	4224.00	4349	04/14/25
RES	RES-Q-JACK, INC / CEPCO TOOL 25271	Stab U Registration	1580.00	0.00	1580.00	4350	04/14/25
		E Couture, T Cadieux, B Cadieux, P King					
REYNOL	REYNOLDS AND SON INC 3451367	OHD Fit test	544.50	0.00	544.50	4351	04/14/25
		quantitative respirator fit test					
REYNOL	REYNOLDS AND SON INC 3451368	cone traffic pop up	275.07	0.00	275.07	4351	04/14/25
REYNOL	REYNOLDS AND SON INC 3451369	boots	887.00	0.00	887.00	4351	04/14/25
		Boot RED Leather Firefighting 12W and 9.5W					
9550	ROWLEY 03.25.25	unleaded gas - 90.627 ga	280.92	0.00	280.92	4352	04/14/25
ACE	ST ALBANS ACE HARDWARE LLC 111457/2	20 hillman fastners	20.40	0.00	20.40	4353	04/14/25
OMG	ST ALBANS MESSENGER 405686	DRB notice	81.20	0.00	81.20	4354	04/14/25
TRANSEAST	TRANSEASTERN TRUCK CENTERS, LL 040125	plow truck	150476.38	0.00	150476.38	4355	04/14/25
		MACK GRANITE: 150,419.38 selling price; \$15.00 registration; \$42.00 title					
TWIN	TWIN STATE FIRE SCHOOL C/O GRA MAY 2025	M. Cook 2 day pump class	200.00	0.00	200.00	4356	04/14/25
TWIN	TWIN STATE FIRE SCHOOL C/O GRA MAY TECC	J. Barber - TECC	450.00	0.00	450.00	4356	04/14/25
		TECC - Tactical Emergency Casualty Care					
		2 day class					
UNIFIR	UNIFIRST CORPORATION 1080266254	town office mats	55.44	0.00	55.44	4357	04/14/25
UNIFIR	UNIFIRST CORPORATION 1080266372	uniforms	126.79	0.00	126.79	4357	04/14/25
UNIFIR	UNIFIRST CORPORATION 1080267591	uniform 3/26/25	126.79	0.00	126.79	4357	04/14/25
UNIFIR	UNIFIRST CORPORATION 1080268773	uniforms 4/2/25	126.79	0.00	126.79	4357	04/14/25

04/11/25

09:43 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2510 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 04/14/2025 To 04/14/2025

Section 7. Item #C.

3

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
US BANK	US BANK	03.15.25 INT VMBBGE092	7417.50	0.00	7417.50	4358	04/14/25
		Debra Rucker					
US BANK	US BANK	03.24.25 bond interest	14715.63	0.00	14715.63	4359	04/14/25
		VERMONTMUN2025S1					
		Charles Goodmundson					
VERIZON W	VERIZON	6109976299 cell phones	80.88	0.00	80.88	4360	04/14/25
VTCPR	VERMONT CPR & AED	04.02.25 training	1120.00	0.00	1120.00	4361	04/14/25
		20 CPR/AED Certification @ \$26/each					
		15 First Aid Certification @ \$40 / each					
VTDL&R	VERMONT DEPT OF LABOR & INDUST	03.11.25 4/24 penalty	97.52	0.00	97.52	4362	04/14/25
		Paychex was not reporting to the state at this time. They are currently.					
		We were not able to get this penalty reversed.					
VGS	VERMONT GAS SYSTEMS INC	-5441 032725 fire station	610.20	0.00	610.20	4363	04/14/25
VGS	VERMONT GAS SYSTEMS INC	-5994 032725 new garage	999.68	0.00	999.68	4363	04/14/25
VGS	VERMONT GAS SYSTEMS INC	-7845 032725 town office	161.52	0.00	161.52	4363	04/14/25
VGS	VERMONT GAS SYSTEMS INC	-8090 032725 old garage	376.00	0.00	376.00	4363	04/14/25
VLCTPA	VLCT PACIF	INTAR0002431 assigned risk adj	1864.00	0.00	1864.00	4364	04/14/25
		assigned risk interim adjustment					
		policy period 01/01/24 - 01/01/25					
		Final audit adjutment					
VMERSDC	VMERS DB	MAR 2025 retirement contributions	12688.62	0.00	12688.62	4365	04/14/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	92120 law enforcement	4258.92	0.00	4258.92	4366	04/14/25
		44.50 hours 02/09/25 - 03/08/25 \$3,398.98					
		overhead \$859.94					
WBMASON	W.B. MASON CO., INC.	253073333 6 water & deposit	119.94	0.00	119.94	4367	04/14/25
WBMASON	W.B. MASON CO., INC.	253416581 water cooler	3.00	0.00	3.00	4367	04/14/25
WBMASON	W.B. MASON CO., INC.	CM3569111 deposit return	-36.00	0.00	-36.00	4367	04/14/25
WBMASON	W.B. MASON CO., INC.	CM3569113 deposit return	-6.00	0.00	-6.00	4367	04/14/25

04/11/2025

09:43 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2510 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 04/14/2025 To 04/14/2025

Section 7. Item #C.

4

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			288,082.15	0.00	288,082.15		

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 \$ ***288,082.15 Let this be your order for the payments of these amounts.

Kristina Senna (Chair)

Brian Dunsmore (Vice Chair)

Carl Rosenquist

Paul Jansen



Department for Children and Families
Economic Services Division
280 State Drive
Waterbury, VT 05671-1020

Agency of Human Services

[fax] 802-241-0460
[toll free] 800-775-0506

Date: March 25, 2025

Subject: General Assistance Emergency Housing Program – Informational Notice

Dear Municipal Leaders,

We are writing to inform you of upcoming changes to the General Assistance Emergency Housing Program, which will take effect on **April 1, 2025**.

Under the current law, individuals must meet specific eligibility criteria to qualify for a maximum of **80 nights** of assistance through the program. Additionally, the law establishes a cap on the number of rooms the program can utilize. Specifically, between **September 15, 2024, and November 30, 2024**, and again from **April 1, 2025, to June 30, 2025**, the program will be limited to using a maximum of **1,100 hotel or motel rooms statewide**.

It is important to note that a significant number of Vermonters currently receiving assistance through the program will no longer be eligible after **March 31, 2025**. Eligible individuals will retain the flexibility to utilize their 80 days in a manner that best meets their needs. However, once individuals exit the program, the Department does not collect information regarding their whereabouts. While some households may transition to permanent housing, it is likely that others may resort to camping.

Below is the current number of people who might not be eligible as of April 1st to receive housing assistance from the GA program:

District	Households	Adults	Children
Barre District Office	56	80	14
Bennington District Office	49	61	15
Brattleboro District Office	77	98	22
Burlington District Office	82	106	25
Hartford District Office	20	26	*
Middlebury District Office	*	*	*
Morrisville District Office	*	*	*
Newport District Office	*	*	*
Rutland District Office	95	133	62





Department for Children and Families
Economic Services Division
280 State Drive
Waterbury, VT 05671-1020

Agency of Human Services
[fax] 802-241-0460
[toll free] 800-775-0506

District	Households	Adults	Children
Springfield District Office	16	20	*
St Albans District Office	12	13	*
St Johnsbury District Office	*	*	*
Grand Total	430	564	155

Please note, data under 12 is suppressed to protect clients' privacy. Data is from 3/24/25.

We appreciate your continued partnership and commitment to supporting vulnerable Vermonters during this transition. Please feel free to reach out with any questions or for further clarification.

Sincerely,
Miranda Gray, Deputy Commissioner
Economic Services Division, DCF



General Assistance Emergency Housing Program - Update

From Madaras, Monika <Monika.Madaras@vermont.gov>

Date Tue 3/25/2025 4:16 PM

To Gray, Miranda (she/her) <Miranda.Gray@vermont.gov>

 1 attachment (231 KB)

0325.2025. Letter to Town Municipalities.pdf;

Some people who received this message don't often get email from monika.madaras@vermont.gov. [Learn why this is important](#)

Good afternoon,

Municipal Leaders, please review the attached letter from Deputy Commissioner Miranda Gray, which contains important updates regarding the General Assistance Emergency Housing Program.

If you have any questions, please don't hesitate to reach out.

Sincerely,

Monika Madaras
Pronouns: she/her

Director of Communications and Legislative Affairs
Economic Services Division
280 State Dr, HC 1 South, H105-17
Waterbury VT 05671-1020
802-585-4703

Stay Connected with Economic Services!

Sign up to join our listserv to receive meeting invites and updates about ESD programs.

[Subscribe here.](#)

 Outlook

Re: Encore Renewable Energy: \$20 K Donation to Georgia - what for?

From Sam Carlson <sam@encorerenewableenergy.com>

Date Thu 4/3/2025 9:39 AM

To Georgia Town Administrator <administrator@townofgeorgia.com>

Cc sam@encore.eco <sam@encore.eco>

You don't often get email from sam@encorerenewableenergy.com. [Learn why this is important](#)

Thank you for this information, Stacy. We love the idea that the electronic town sign will improve communication for the whole town of Georgia, "making a difference to all", as you said.

Do you have a sense of how big this sign will be, and/or how much it will cost ?

Do you have any sense of how long it will take to get it installed after ordering it? That is, we are interested in the timing of our donation, and would like to be present when it goes "live".

And, just for our own understanding, if the sign is electronic does that mean it can provide information to Town citizens about voting, SB and PC meetings, extreme weather, and other town events on a daily basis? For instance, will you as Town Administrator be able to program the sign from your computer in your office to have it say what you want it to say on any given day?

Sorry for all these questions...a bad habit of mine!

Regards,

Sam



**VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

**WATERSHED
MANAGEMENT DIVISION**

STORMWATER PROGRAM

Town Recording of Permit Is

Section 9. Item #E.

**FOR STORMWATER DISCHARGE PERMIT BY THE VERMONT
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

Notice is hereby given that the Vermont Department of Environmental Conservation gives authorization to discharge pursuant to a general stormwater discharge permit that has been issued to Permittee(s) named herein for the discharge of stormwater runoff for the property identified below from impervious surfaces (e.g. roadways, rooftops, parking lots, walkways) pursuant to 10 V.S.A. 1264. The authorization requires treatment and control of stormwater runoff, long-term maintenance of the treatment and control structures and payment of yearly operational fees.

Permittee(s): **Town of Georgia; Forest Glen Homeowners Association, Inc.; Hidden Woods Homeowners Association, Inc.**

Permit/Authorization Number: **5472-9050.1**

911 Address of Property: **Woods Hollow Drive, Georgia**

Name of association (if applicable): **Town of Georgia**
(condominium, subdivision or planned community)

Printed Name of Permittee or Authorized Representative: _____

Signature of Permittee or Authorized Representative: _____ Date: _____

Name of association (if applicable): **Forest Glen HOA**
(condominium, subdivision or planned community)

Printed Name of Permittee or Authorized Representative: **Dennis J Boucher**

Signature of Permittee or Authorized Representative: *[Signature]* Date: **3/24/2025**

Name of association (if applicable): **Hidden Woods HOA**
(condominium, subdivision or planned community)

Printed Name of Permittee or Authorized Representative: **Robert Giroux**

Signature of Permittee or Authorized Representative: *[Signature]* Date: **3/25/25**

Recorded under Book: _____ Page: _____

Date Recorded with Town: _____

Signature / Stamp: _____

Recording information for Municipal Clerks - please index this document listing the State of Vermont, Department of Environmental Conservation as "Grantee," and listing the above-named Permittee(s) as "Grantor(s)." Additionally, if this notice lists the name of a condominium, subdivision or planned community association, please list the named association as an additional "Grantor."

Can be Completed by Clerk or Permittee:

Please upload this completed form to ANR Online by visiting the following link
https://anronline.vermont.gov/?formtag=WS_Storm_TownRecording

VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 AUTHORIZATION TO DISCHARGE UNDER
 GENERAL PERMIT 3-9050

A determination has been made that the applicant(s):

Forest Glen Homeowners Association, Inc.
 284 Woods Hollow Drive
 Milton, VT 05468

And

Hidden Woods Homeowners Association, Inc.
 229B Ledgewood Lane
 Milton, VT 05468

And

Town of Georgia
 47 Town Common Road North
 St. Albans, VT 05478

Impervious Area: 5.79 acres

meets the criteria necessary for inclusion under General Permit 3-9050. Hereinafter, the named applicant shall be referred to as the permittee. Subject to the conditions of General Permit No. 3-9050, the permittee is authorized to discharge stormwater as described herein:

Project Name: Forest Glen and Hidden Woods Residential Development 3-Acre Rule Stormwater Permitting

Project Location: Woods Hollow Drive in Georgia, Vermont

Receiving Waters: • Unnamed tributary of Stone Bridge Brook • Unnamed tributary of Streeter Brook
 • Wetland tributary of Stone Bridge Brook

Replacing Permit #(s): 5472-9050

Manner of Discharge: S/N 001: Stormwater runoff from roofs, driveways, walks, and portions of Woods Hollow Drive conveyed via sheet flow and drainage swales to an infiltration basin with a pretreatment forebay, exfiltrating to groundwater and overflow discharging to a wetland tributary of Stone Bridge Brook. Additional runoff from residential roofs via sheet flow for simple disconnection across vegetated terrain to a wetland tributary of Stone Bridge Brook.

S/N 002: Stormwater runoff from residential roofs along Woods Hollow Drive draining northerly via sheet flow for simple disconnection across vegetated terrain to an unnamed tributary of Stone Bridge Brook.

S/N 003: Stormwater runoff from roofs discharging via sheet flow by simple disconnection across vegetated terrain, and runoff from roofs, driveways, walks, and portions of Ledgewood Lane conveyed via overland flow and stormwater collection system to a gravel wetland with a proprietary pretreatment hydrodynamic separator with overflow discharging to a wetland tributary of Stone Bridge Brook.

S/N 004: Stormwater runoff from residential rooftops via sheet flow disconnection across vegetated terrain with additional runoff from roofs, driveways, walks, and portions of Woods Hollow Drive via overland flow conveyed to an unnamed tributary of the Stone Bridge Brook.

S/N 005: Stormwater runoff from roofs, driveways, and a portion of Woods Hollow Drive at the southwestern corner of the property, discharging via overland flow to an unnamed tributary of Streeter Brook.

Design:

This project shall be constructed and operated in accordance with the site plans designed by Krebs and Lansing Consulting Engineers, Inc.:

Sheet C-1.0, "Overall Site Area Plan" dated 11/11/2024;
 Sheet C-1.1, "Site Areas Plan: Site Area 1 and Site Area 2 " dated 11/11/2024;
 Sheet C-1.2, "Site Areas Plan: Site Area 1 and Site Area 3 " dated 11/11/2024;
 Sheet C-1.3, "Site Areas Plan: Site Area 4 and Site Area 5" dated 11/11/2024;
 Sheet ST-1.0, "Overall Stormwater Plan" dated 11/11/2024;
 Sheet ST-1.1, "Stormwater Plan: Infiltration Basin" dated 11/11/2024;
 Sheet ST-1.2, "Stormwater Plan: Gravel Wetland" dated 11/11/2024;
 Sheet ST-1.3, "Post-Stabilization Plan" dated 11/11/2024;
 Sheet ST-2.0, "Stormwater Maintenance Plan" dated 11/11/2024;
 Sheet WL-1.0, "Wetland Impact Plan" dated 11/11/2024;
 Sheet D-1.0, "Stormwater Details" dated 11/11/2024;
 Sheet D-1.1, "Stormwater Details" dated 11/11/2024;
 Sheet D-1.2 "Stormwater Details" dated 11/11/2024;
 Sheet D-1.3 "Stormwater Details" dated 11/11/2024; and all supporting information.

By reference, the above noted plans are made part of this authorization.

Compliance with General Permit 3-9050 and this Authorization

The permittee shall comply with this authorization and all the terms and conditions of General Permit 3-9050, including the payment of annual operating fees to the Department. A billing statement for such fees will be sent to the permittee each year. An invoice for the first year's operating fee will be sent separately. Any permit non-compliance, including a failure to pay the annual operating fee, constitutes a violation of 10 V.S.A. Chapter 47 and may be grounds for an enforcement action or revocation of this authorization to discharge.

Construction of the Stormwater Management System:

The stormwater management system as described in the approved design above shall be installed prior to the discharge of stormwater from any new or redeveloped impervious surface covered by this authorization. Where stormwater from existing impervious surface is being treated pursuant to "Site Balancing", per the approved design, the stormwater system treating such areas shall be installed prior to the discharge of stormwater from new or redeveloped impervious surface.

For any existing impervious surface covered by this authorization, except for existing impervious surfaces used for Site Balancing, as noted above, the stormwater management system as described in the approved design above shall be installed no later than 3/23/2030.

Annual Inspection and Report

The stormwater management system shall be properly operated. The permittee shall submit an annual inspection report on the operation, maintenance and condition of the stormwater management system. The inspection report shall be submitted regardless of whether the project has been constructed. The inspection shall be conducted between the conclusion of spring snow melt and June 15th of each year and the inspection report shall be submitted to the Secretary by July 15th of each year, or by July 30th if performed by a utility or municipality pursuant to a duly adopted stormwater management ordinance. The inspection report shall note all problem areas and all measures taken to correct any problems and to prevent future problems. The online submittal system, ANR Online, can be accessed at <https://anronline.vermont.gov>.

Initial Statement of Compliance

An initial statement of compliance, signed by a designer, must be submitted to the Stormwater Management Program no later than 30 days following completion of construction of the stormwater management system. Forms for completing this requirement are available on the Stormwater Management Program's website. The online submittal system, ANR Online, can be accessed at <https://anronline.vermont.gov>.

Transferability

This authorization to discharge is not transferable to any person except in compliance with Part 8.4 of General Permit 3-9050. A copy of General Permit 3-9050 is available from the Department via the internet at https://dec.vermont.gov/sites/dec/files/wsm/stormwater/docs/2020_09_01%20Final%20GP%203-9050.pdf

Changes to Permitted Development

In accordance with Part 8.6. of General Permit 3-9050, the permittee shall notify the Department of any planned development or facility expansions or changes that may result in new or increased stormwater discharges. The Department shall determine the appropriateness of continued inclusion under General Permit 3-9050 by the modified development or facility.

Recording in Land Records

The permittee shall record in the local land records, within 30 days of issuance of this authorization, a one-page notice of permit coverage. A one-page notice form may be obtained from the Secretary. A copy of the recording shall be provided to the Secretary within 14 days of the permittee's receipt of a copy of the recording from the local land records. Permits for public linear transportation projects shall be exempt from this requirement provided the permit is retained by the permittee in the official project file.

Right to Appeal

(A) Pursuant to 10 V.S.A. Chapter 220, any appeal of this permit, except for appeal of a renewable energy plant as described in (B), must be filed with the clerk of the Environmental Division of the Superior Court within 30 days of the date of the decision. The notice of appeal must specify the parties taking the appeal and the statutory provision under which each party claims party status; must designate the act or decision appealed from; must name the Environmental Division; and must be signed by the appellant or the appellant's attorney. In addition, the appeal must give the address or location and description of the property, project, or facility with which the appeal is concerned and the name of the applicant or any permit involved in the appeal. The appellant must also serve a copy of the notice of appeal in accordance with Rule 5(b)(4)(B) of the Vermont Rules for Environmental Court Proceedings. For further information, see the Vermont Rules for Environmental Court Proceedings.

(B) If this permit relates to a renewable energy plant for which a certificate of public good is required under 30 V.S.A. § 248, any appeal of this decision must be filed with the Vermont Public Utility Commission pursuant to 10 V.S.A. § 8506. This section does not apply to a facility that is subject to 10 V.S.A. § 1004 (dams before the Federal Energy Regulatory Commission), 10 V.S.A. § 1006 (certification of hydroelectric projects), or 10 V.S.A. Chapter 43 (dams). Any appeal under this section must be filed with the clerk of the Public Utility Commission within 30 days of the date of this decision; the appellant must file with the clerk an original and six copies of its appeal. The appellant shall provide notice of the filing of an appeal in accordance with 10 V.S.A. § 8504(c)(2) and shall also serve a copy of the notice of appeal on the Vermont Public Service Department. For further information, see the Rules and General Orders of the Public Utility Commission.

Effective Date and Expiration Date of this Authorization

This authorization to discharge shall become effective on March 24, 2025 and shall expire on March 23, 2030. The permittee shall reapply for coverage prior to the expiration of this authorization.

Dated March 24, 2025.

Julia S. Moore, Secretary
Agency of Natural Resources

By:


Kevin Burke, Program Manager
Stormwater Management Program

Thanks
Derick

Derick Read, P.E.
Krebs & Lansing Consulting Engineers, Inc.
164 Main Street
Colchester, Vermont 05446
O: (802) 878-0375
C: (802) 598-9911
Derick.Read@krebssandlansing.com

From: McIntyre, Megan
Sent: Monday, March 24, 2025 11:28 AM
To: administrator@townofgeorgia.com; dennis.b@djboucher.com; rwgirouxvt@gmail.com
Cc: Micayla Schambura; Derick Read; Bouwens, Daniel
Subject: 5472-9050.1 Forest Glen and Hidden Woods Residential Development 3-Acre Rule Stormwater Permitting ISSUANCE

3/24/2025

Dear Permittee:

Attached is your copy of an Authorization to Discharge under Permit 5472-9050.1. This authorizes the discharge of treated stormwater runoff from impervious surfaces associated with your project. Carefully read this authorization and note the inspection requirements, and other operating conditions including payment of annual operating fees. To review your account or print your bill, visit the Stormwater Permit Dashboard: <https://anrweb.vt.gov/DEC/IWIS/ReportViewer2.aspx?Report=SWOnlinePermitDashboard&PermitNumber=5472-9050.1&ViewParms=True>

Lastly, you are required to record a one-page Town Recording Form for this authorization in the local land records on the form provided. Within fourteen (14) days of the permittee's receipt of the recorded copy, the permittee shall then provide a copy of the recording to the Stormwater Management Program by submitting a copy at https://anronline.vermont.gov/?formtag=WS_Storm_TownRecording.

If you have questions, please contact the Environmental Analyst assigned to your district: <https://dec.vermont.gov/watershed/contacts>.

Sincerely,
Stormwater Management Program



Re: 5472-9050.1 Forest Glen and Hidden Woods Residential Development 3-Acre Rule Stormwater Permitting ISSUANCE

From Derick Read <derick.read@krebsandlansing.com>

Date Mon 3/24/2025 12:49 PM

To Dennis Boucher <Dennis.b@djboucher.com>; Georgia Town Administrator <administrator@townofgeorgia.com>; Bob Giroux <rwgirouxvt@gmail.com>; Georgia Road Foreman <roadforeman@townofgeorgia.com>

That sounds great. Thanks Dennis.

Derick

From: Dennis Boucher

Sent: Monday, March 24, 2025 12:33 PM

To: Derick Read; Cheryl Letourneau; Bob Giroux; Todd Cadieux

Subject: Re: 5472-9050.1 Forest Glen and Hidden Woods Residential Development 3-Acre Rule Stormwater Permitting ISSUANCE

Thanks Derick

I am heading to the Town Office this afternoon on other business, so will get things rolling there. We've been in the practice of having all three parties sign, so I will leave the document with the Town for their signature and Bob Giroux's signature as well.

We'll then get a copy to you for the ANR upload.

Dennis

From: Derick Read <derick.read@krebsandlansing.com>

Sent: Monday, March 24, 2025 12:15 PM

To: Cheryl Letourneau <administrator@townofgeorgia.com>; Dennis Boucher <Dennis.b@djboucher.com>; Bob Giroux <rwgirouxvt@gmail.com>; Todd Cadieux <roadforeman@townofgeorgia.com>

Subject: Fw: 5472-9050.1 Forest Glen and Hidden Woods Residential Development 3-Acre Rule Stormwater Permitting ISSUANCE

Hi Everyone,

Good news on the 3-Acre stormwater permit. The last page of the permit needs to be signed by someone and then filed in the land records. If someone can forward a copy of the recorded document to me, I will upload it to the ANR Online portal.

Feel free to call my cell with any questions.

TOWN OF GEORGIA
PERMIT TO OPERATE A MOTOR VEHICLE
ON H1 FALLS TRAIL

PURSUANT TO THE TRAVEL ON TOWN TRAILS ORDINANCE, THE FALLS RD TRAIL, as defined in the Ordinance, the Georgia Selectboard hereby issues this permit to operate a motor vehicle on the trail to:

- A. ANTHONY HEINLEN (landowner/resident of the trail) and his/her invited guests); such permit to be valid so long as he/she is an owner/resident; or
- B. _____, a person determined by the Georgia Selectboard to have a legitimate need to operate a motor vehicle on the trail, such permit to expire one year from this date.

Date

For the Selectboard

**St. Albans Area Watershed Association
P.O. Box 1567
St. Albans, Vt. 05478**

January 12, 2025

**Cheryl Letourneau and
Town of Georgia Selectboard
47 Town Common Road, North
St. Albans, Vt. 05478**

Greetings,

The St. Albans Area Watershed Association, Inc. again operated the Weed Harvester in St. Albans Bay this summer. The harvester was launched on July 16, 2024 and operated from July 18, 2024 thru September 15, 2024.

I have attached the 2024 Weed Harvesting Project Completion Report summarizing the total expenses and the amounts of weeds harvested.

SAAWA would like to thank the Town of Georgia for your continuing support of this effort to improve the water quality in St. Albans Bay.

I can be reached at 802-782-5675 or at cdeyak20012@yahoo.com.

Sincerely,



**Steve Cushing
Weed Harvesting Coordinator**

St. Albans Bay Weed Harvesting 2024

Mechanical Weed Harvesting

Project Completion Report Permit 2015-HO5

The St. Albans Area Watershed Association (SAAWA) began the 20th season of weed harvesting on July 18, 2024 with the launching of the large weed harvester following launching at the fishing access on Hathaway Point Road. The weed harvester, an Aquarius Systems EH-420, has a capacity of 420 bushels.

Oliver Horton was the primary operator of the weed harvester and was responsible for the pre-season and daily maintenance. Preseason maintenance began June 10, 2024. 51 hours were spent sanding and painting the haul and engine maintenance.

Funding continues to be provided by the Town of St. Albans (\$7,500.00), the City of St. Albans (\$10,500.00), the Town of Georgia (\$2,000.00).

July 18, 2023 – July 29, 2029, Areas 7 & 8, Ferrand Road and Bingham Shore Road

The Aquarius Systems EH-420 operated in this area. (see attachment A) The conditions in zones 7 & 8 showed “slight” weed infestation harvesting 3 to 4 loads per day. The lake level at the beginning of July was around 95.8 feet above sea level. By July 25th the Lake had risen to about 97 feet above sea level. Total harvest during this period was 22 loads = 9,240 bushels.

July 30, 2024 - August 12, 2024, Black Bridge & Hathaway Point Road/Areas 1 & 2

The density of weeds in this area was slight harvesting only 2 to 3 loads per day. Total loads Harvested during this period was 13 @ 420/load = 5,460 bushels.

August 13th - August 26th 2024 , Ferrand Road/Bingham Shore Road, Areas 7 & 8

The density of the weeds during this period was moderate. Started to harvest 4 to 5 loads per day. By mid-August the Lake level had gone down to 96 feet above sea level. 34 loads of weeds were harvested during this period. Total bushels = 34 x 420 = 14,280 bushels.

August 27, 2024 - September 4, 2024 Areas 3 & 4, Hathaway Point Harbor & fishing access

During this period the weed harvester worked near the fishing access and into Hathaway Point Harbor. Weed density was low. Also, during this period there were blue-green algae blooms. 1 or 2 loads a day were removed from the areas during this period. Total loads = 9 loads @ 420/load = 3,780 bushels.

September 9, 2024 – September 12, 2024, Areas 7 & 8, Ferrand Road and Bingham Shore

Oliver was only able to work part time. He harvested 2 loads per day during this period for a total of 8 loads. (8 x 420 bushels = 3,360 bushels)

September 13, 2024 – September 16, 2024.

Hauled the weed harvester on September 16 and pressure washed the machine.

Observations

A total of 86 loads of weeds were removed this season as compared to 211 loads in 2023. The lower number of loads reflects the noticeable lower density of growth in 2024. Oliver Horton worked alone for most of the season having to run the weed harvester and transport the weeds to the compost sites. The amount harvested this year compares to 2021 when 237 loads were harvested. In 2021 two operators were usually on the job each day. An additional worker would not have been cost effective this year. On most days it took more than 2 hours on average to harvest a load of weeds and an additional 30 minutes to off load the weeds at the compost site. In 2023 weed masses were blown onto the shore in areas 7 & 8 and in the area of the marina at the north end of St. Albans Bay. Very few weeds accumulated on shore in 2024. The harvester operated 36 days this year as opposed to 41 days in 2023.

It should be noted that in late August and early September calm weather accompanied by high temperatures contributed to algae blooms in the Bay. Although a significant number of weeds appeared on the surface of the water, the density of weeds was still low.

TOTAL NUMBER OF BUSHELS **36,120 BUSHELS**

1 bushel of weeds weighs approximately 60 pounds x 36,120 = **2,167,200 lbs. = 1,083.6 tons**

Total number of bushels for 2023 = 88,620 = 2,658.6 tons

Total number of bushels for 2021 = 108,680 = 3,260.4 tons

Total number of bushels for 2020 = 93,140 = 2,794 tons

Total number of bushels for 2019 = 50,970 = 1,529 tons

Total number of bushels for 2018 = 139,860 = 4,196 tons

Total number of bushels for 2017 = 84,340 = 2,530 tons

Total number of bushels for 2016 = 72,400 = 2,172 tons

EXPENCES

Pay roll **\$9,852.50**

Oliver Horton	239 hours @ \$35,00/Hr.	=	\$8,365.00
	(52 hours maintenance, 187 hours operation)		
Kenneth Miller	7 hours assisting launching and hauling		245.00
Total Pay-role			\$8,610.00
Volunteer Hours	Steve Cushing (75 hours)		

Repairs and Maintenance

John's Auto Clinic	Welding cutter head & pressure washing	\$1,100.00
Pelletier Excavating	Repairs to access and compost site maintenance	600.00
Robert Hathaway	Diesel fuel	446.13
Parts and materials	Paint, oil filters, oil, primers, etc.	702.16
Aquarius Systems	Parts for rebuilding cutter head	3,121.34
Total Repair and Maintenance		\$5,969.63
Total Operating Expenses		\$14,579.63

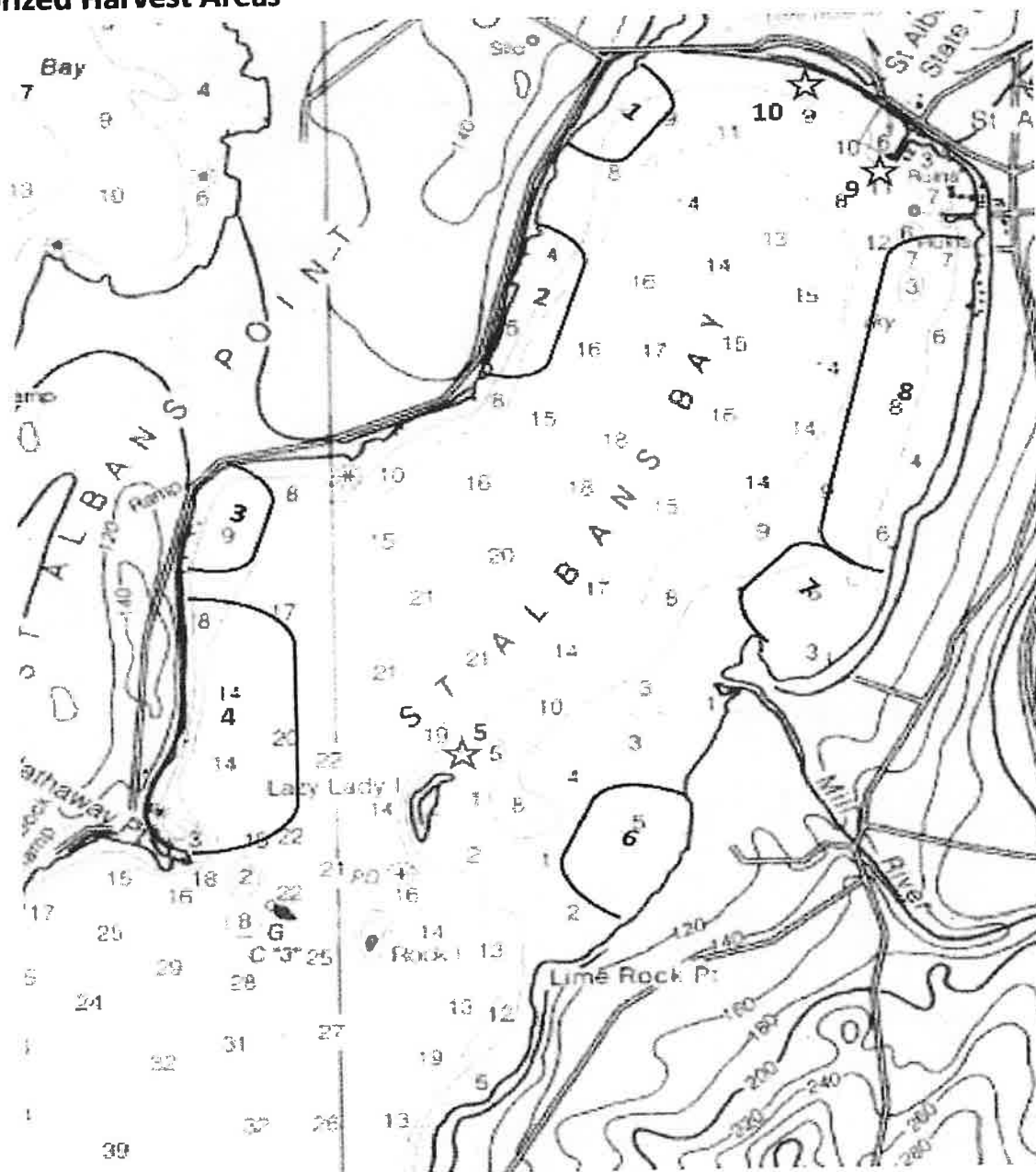
Budget

Town of St. Albans	\$7,500.00
Town of Georgia	\$2,000.00
City of St. Albans	\$10,500.00
Total	\$20,000.00

10 V.S.A. § 1455(h) – Public Notification. An opportunity for the public to review and comment on this application was provided in accordance with the Department of Environmental Conservation's *Public Review and Comment Procedures for Aquatic Nuisance Control Permit Applications and General Permits*, adopted per 3 V.S.A. Chapter 25, on January 30, 2003.

Section 9. Item #1.

4 Authorized Harvest Areas



1-4 & 6-8 Demarcates harvest area

5 - North of Lazy Lady Island

★ 9 - St. Albans Town Dock

★ 10 - St. Albans Bay Park Beach



Town of Georgia

47 Town Common Road North. • St. Albans, VT 05478
 • Phone: 802-524-3524 • Fax: 802-524-3543 • website: townofgeorgia.com

MUNICIPAL RECREATION AREA FACILITIES & USE RENTAL AGREEMENT

This rental agreement is dated _____, 20____ by and between the Town of Georgia (the Town) and _____ (the Renter). In consideration of the mutual covenants and conditions herein, the parties agree as follows:

FACILITY USED AND RENTAL PERIOD:

The Town rents to the Renter use of the **Recreation Area Facility** in Georgia, Vermont for the following rental period: from _____ to _____.

The Town of Georgia Municipal Recreation Area and Beach Pavilion are open for use by the general public seasonally from approximately 9:00 a.m. to dark. Reservation for rental is on a first come first serve basis and is contingent upon receipt of all required paperwork, fully completed, and receipt of all required payments in place with the Town Hall personnel prior to the rental. Until this is received, the use authorization will NOT be issued by the Town.

RENT AND SECURITY DEPOSIT:

Renter will pay the Town a rental fee in the amount of **\$200.00** at the signing of this Rental Agreement. A signed Rental / Use agreement, payment of the appropriate fee, is required from all users, unless a waiver of use fee is granted by the Selectboard. Organizations and groups may apply in writing to the Selectboard, at least 30 days in advance of their requested use date, to request the fee waiver. Waivers are at the discretion of the Selectboard.

LIABILITY:

The Town of Georgia requires an up to date liability insurance binder with a minimum coverage of \$1 Million, naming the Town of Georgia as an additional insured, from all organizations and groups, to be on file at the Town Hall prior to any rental or use of our facilities. Individual residents using the facilities are NOT required to file this insurance binder. Georgia municipal boards, groups, staff, committees and commissions, on Town business, are covered under Town insurance and are not required to provide individual coverage binders. All individual residents, groups and organizations other than Georgia municipal entities, are required to sign the Use Agreement, Policy and Liability, Release, Waiver, Discharge and Covenant Not To Sue forms prior to use of this facility.

Indemnification and Hold-Harmless: Renter agrees to indemnify and hold the Town, its officers, agents, and employees harmless from any loss or liability which may result from claims of injury to persons or property from any cause arising out of or during the use and occupancy of the facility and grounds by you, and your guests, agents, or employees

RULES:

- The maximum number of people that can utilize the Municipal Recreation Area Beach Pavilion at one time is 350.
- SMOKING IS PROHIBITED AT THIS RECREATIONAL FACILITY BY TOWN ORDINANCE.
- DOGS ARE PROHIBITED ON THE GROUNDS OF THIS RECREATIONAL FACILITY BY TOWN ORDINANCE, with the exception of guide dogs and leashed dogs being immediately transferred to or from a watercraft and to or from

a motor vehicle while accessing or egressing Lake Champlain and then being immediately removed from the facilities.

- NO GLASS bottle beverage containers; use plastic or cans only please.
- Skateboards, bikes, blades or any other wheeled apparatus are not allowed on the tennis/basketball courts.
- NO OPEN FIRES. Please use the barbecue pits provided.
- No motor vehicles are to be driven on the greens or on the back access road to the pavilion. If you need to unload heavy items, or need handicap access, please notify Town staff in advance in writing and accommodations will be made.
- Please be aware that other visitors from the general public are allowed to use the general beach facilities, including bathrooms, fields and barbecue pits, beach area and boat launch when you are renting the pavilion.

ASSIGNMENT:

This rental agreement is not assignable to any other entity, person or party.

CANCELLATION:

Rental fees will not be refunded if notice is received from Renter less than 14 days before a scheduled rental period, unless the facility is subsequently rented for that previously scheduled date.

RIGHT OF ENTRY AND TERMINATION:

The Town, its officers, agents, and employees shall always have the right to enter the rented facility before during and after the rental period to confirm the Renter’s conformance with the terms of this Agreement. If the Town determines, in its sole judgment, that the Renter has breached any term of this Agreement, the Town shall have the right to immediately terminate this Rental Agreement prior to the expiration of its term and prior to the conclusion of the Renter’s event without any refund to the Renter.

Town of Georgia Facilities Rental Agreement Signatures required below.

User Name: _____Date of Event: _____

Signature: _____Printed Name: _____

Organization: _____ (If applicable)

Contact Phone # _____

Town Representative: _____Date: _____

Insurance Binder on File: Y N Effective Date: _____

Facility Rental / Use Agreement, Policy and Waiver forms filed: Y N

Town Authority signature and Date: _____



FRANKLIN COUNTY SHERIFF

John Grismore
Sheriff

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

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 04/10/2025
TO: Stacy Katon, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: March Monthly Reporting

March Notes:

There were no major issues of concern in March. Motor vehicle related incidents continue to be the #1 call type reported. Of the 38 incidents reported, 34 were motor vehicle related. Of those, 29 were traffic stops. Of the 29 traffic stops we issued 19 warnings and 15 tickets. 10 of those were related to speed.

There were no assaults or quality of life issues reported in March.

Forward Looking:

As the warmer weather approaches, we will likely see an uptick in motor vehicle related issues. We will continue to leverage Governor's Highway Safety funds to supplement our traffic enforcement initiatives.

Report Summary:

	October	November	December	January	February	March
Total Hours Worked	51	61.5	40	90	71.75	103.75
Total Incidents	24	19	15	34	24	38
Incidents Per Hour Worked	0.5	0.3	0.4	0.4	0.3	0.4
Total Arrests	1	3	0	3	0	0
Total Traffic Stops	15	10	11	26	18	29
Total Directed Patrols	1	2	0	2	1	0
Total Warnings Issued	8	8	7	24	8	19
Total Tickets Issued	9	4	8	9	8	15

Incident Data:

Traffic Stop	29
Accident - Injury to person(s)	1
Accident - Property damage only	1
Assist - Agency	1
Assist - Public	1
DLS	1
Eluding Police	1
Theft	1
VIN verification	1
Welfare Check	1

Arrest Data:

There were no arrests in March.

Motor Vehicle Enforcement Data:

NR - Persons Required To Register	7
SL2 - 11-20 MPH Over Speed Limit	6
DEF - Condition Of Vehicle	4
SL3 - 21-30 MPH Over Speed Limit	3
VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	3
CEL - Using Portable Electronic Device Outside Work or School Zone 1st violation	2
INS - Operating Without Liability Insurance	2
DP - Failed To Display Front Registration Plate	1
FYY - Yield Sign	1
LK - Lights	1
NL - Operating Without A License	1
PNA - Misuse Of Number Plates	1
POL - Passing On The Left	1
SL2 - 11-20 MPH Over Speed Limit - Work or School Zone	1

Community Correspondence:

Section 9. Item #O.

Date	Mode	Contact Name	Information/Concern	Action(s) Taken
			There were no communicated concerns in March.	



FRANKLIN COUNTY
SHERIFF

ACTIVITY REPORT - MARCH 2025

Date / Time	Incident Type	Location
3/4/2025 14:16	Traffic Stop	5335 Georgia Shore Rd
3/6/2025 11:38	Traffic Stop	Ethan Allen Highway / Maplefields
3/7/2025 9:48	Traffic Stop	Ethan Allen Hwy
3/7/2025 11:01	Traffic Stop	Ethan Allen Hwy / Meadow Wood Dr
3/7/2025 13:09	Assist - Public	306 Montcalm Rd
3/10/2025 18:03	Traffic Stop	Ethan Allen Hwy / Conger Rd
3/10/2025 23:21	Traffic Stop	Ethan Allen Hwy / Ballard Rd
3/10/2025 23:49	Traffic Stop	Highbridge Rd / Overlake Dr
3/11/2025 0:16	Traffic Stop	Ethan Allen Hwy / Oakland Station Rd
3/12/2025 19:34	Traffic Stop	1207 Ethan Allen Hwy
3/13/2025 14:09	Theft	864 Ethan Allen Hwy
3/13/2025 14:21	Assist - Agency	17 Robin Ln
3/14/2025 9:59	Traffic Stop	Ethan Allen Hwy / Maplefields
3/17/2025 14:39	Traffic Stop	Ethan Allen Hwy / Maplefields
3/18/2025 19:59	Traffic Stop	Highbridge Rd / Overlake Dr
3/18/2025 20:14	Traffic Stop	Highbridge Rd / Sumner Ln
3/18/2025 21:18	Traffic Stop	Ethan Allen Highway / Manor Dr
3/18/2025 21:36	Eluding Police	Ethan Allen Hwy / Plains Rd
3/20/2025 10:58	Traffic Stop	3256 Highbridge Rd
3/20/2025 11:50	Accident - Property damage only	4134 Ethan Allen Hwy
3/24/2025 14:24	Traffic Stop	Ethan Allen Hwy / Highbridge Rd
3/24/2025 15:53	Traffic Stop	Ballard Rd / Ethan Allen Hwy
3/24/2025 16:55	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
3/24/2025 18:08	Traffic Stop	Highbridge Rd / Arrow Head Lake Rd
3/24/2025 19:41	Traffic Stop	Ethan Allen Hwy / Ballard Rd
3/24/2025 23:48	Traffic Stop	Ethan Allen Hwy / Mill River Rd
3/25/2025 18:29	Traffic Stop	Highbridge Rd / Overlake Dr
3/25/2025 19:18	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
3/25/2025 20:48	Welfare Check	154 Meadow Ridge Ln
3/27/2025 8:07	Accident - Injury to person(s)	Us route 7 / Ballard Rd
3/27/2025 8:44	Traffic Stop	Ballard RD / RT 7
3/27/2025 10:02	Traffic Stop	Ballard Rd / Waller Rd
3/27/2025 11:07	Traffic Stop	Ethan Allen Hwy / Georgia Market
3/27/2025 11:43	DLS	2715 Ethan Allen Hwy
3/31/2025 12:25	Traffic Stop	Sandy Birch Rd / Sandy Ln
3/31/2025 12:57	Traffic Stop	Sandy Birch Rd / Mahalo Dr
3/31/2025 13:46	Traffic Stop	Sandy Birch Rd / Mahalo Dr
3/31/2025 13:51	VIN verification	2715 Ethan Allen Hwy



FRANKLIN COUNTY **SHERIFF**

John Grismore
Sheriff

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Business Manager

Crystal Forcier
Office Manager

DATE: 02/17/2025
TO: Stacy Katon, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: January Monthly Reporting

January Notes:

As has been the case with prior periods, we are not seeing any areas or incidents of concern. With winter conditions prevailing, we tend to see less motor vehicle related incidents, although traffic stops continues to be the highest represented involvement (26 or 76% of incidents). Incidents of speeding are lower than previous months, but again, this could be weather driven and not necessarily a reflection of changes in operator behavior. We have seen an increase in incidents where operators are using portable electronic devices while operating (6).

Property crimes and crimes against persons continue to remain low.

We had one case of interest (link below) that is related to the 3 arrests/charges.

[FCSO Press Release](#)

Forward Looking:

We will continue to spread out our 20 hour-per-week schedule to maximize coverage, visibility and to reduce any noticeable patterns.

Report Summary:

	July	August	September	October	November	December	January
Total Hours Worked	13.5	41	32	51	61.5	40	90
Total Incidents	6	44	40	24	19	15	34
Incidents Per Hour Worked	0.4	1.1	1.3	0.5	0.3	0.4	0.4
Total Arrests	2	2	0	1	3	0	3
Total Traffic Stops	3	3	30	15	10	11	26
Total Directed Patrols	0	0	4	1	2	0	2
Total Warnings Issued	1	1	30	8	8	7	24
Total Tickets Issued	3	3	13	9	4	8	9

Incident Data:		Arrest Data:	
Traffic Stop	26	Driving Under The Influence - First Offense	1
Motor Vehicle Complaint	2	Cruelty To Children By One Over 16	1
Directed Patrol	2	Reckless Endangerment	1
Suspicious Event	1		
Assist - Public	1		
Accident - LSA	1		
DUI	1		

Motor Vehicle Enforcement Data:

DEF - Condition Of Vehicle	9
CEL - Using Portable Electronic Device Outside Work or School Zone	6
SL2 - 11-20 MPH Over Speed Limit	4
DLT - Driving On Roadways Laned For Traffic	2
NR - Persons Required To Register	2
CRS - Failure to use child restraint system- First offense	1
DP - Failed To Display Front Registration Plate	1
DP2 - Failed to Display Rear Registration Plate or Failed to Display Both Registration Plates	1
INS - Operating Without Liability Insurance	1
LBR - 1-10 MPH over speed limit - Local	1
Obstructing Windshields 23 VSA 1125	1
S02 - 11-20 MPH Over Speed Limit	1
SL1 - 1-10 MPH Over Speed Limit	1
VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	1
VO - Regulations In Municipalities	1



FRANKLIN COUNTY SHERIFF

ACTIVITY REPORT - JANUARY 2025

Date / Time	Incident Type	Location
1/7/2025 15:06	Traffic Stop	Ethan Allen Hwy / Maplefields
1/9/2025 17:26	Suspicious Event	1450 Skunk Hill Rd
1/9/2025 19:48	Traffic Stop	864 Ethan Allen Hwy
1/9/2025 20:15	Traffic Stop	Ethan Allen Hwy / Manor Dr
1/15/2025 9:15	Traffic Stop	Ethan Allen Hwy / Georgia Market
1/15/2025 14:14	Traffic Stop	Ethan Allen Hwy/ Mtn View Dr
1/16/2025 10:42	Traffic Stop	4416 Ethan Allen Hwy
1/16/2025 15:12	Traffic Stop	Ballard Rd / Manor Rd
1/16/2025 18:28	Traffic Stop	Ballard Rd / Ethan Allen Hwy
1/16/2025 21:35	Traffic Stop	Ballard Rd / Ethan Allen Hwy
1/16/2025 21:58	Assist - Public	1207 Ethan Allen Hwy
1/16/2025 23:24	Traffic Stop	1127 Ethan Allen Hwy
1/17/2025 9:23	Motor Vehicle Complaint	Sand Hill Rd
1/17/2025 12:16	Traffic Stop	Ethan Allen Hwy / Manor Dr
1/17/2025 13:45	Traffic Stop	Ethan Allen Hwy / Oakland Station Rd
1/21/2025 11:46	Directed Patrol	Ballard Rd
1/21/2025 12:57	Directed Patrol	Georgia Shore Rd
1/22/2025 12:11	Accident - LSA	291 Stone Bridge Rd
1/23/2025 18:05	Traffic Stop	4182 Highbridge Rd
1/23/2025 18:06	Traffic Stop	4231 Highbridge Rd
1/23/2025 19:52	Traffic Stop	450 Plains Rd
1/23/2025 22:43	DUI	Highbridge Rd / Sumner Ln
1/27/2025 15:05	Traffic Stop	Ethan Allen Hwy / Plains Rd
1/28/2025 8:16	Motor Vehicle Complaint	Georgia Park And Ride
1/28/2025 10:19	Traffic Stop	Georgia Elementary School
1/28/2025 13:33	Traffic Stop	Highbridge Rd / Ethan Allen Hwy
1/30/2025 18:12	Traffic Stop	Ethan Allen Hwy / Ballard Rd
1/30/2025 21:33	Traffic Stop	Ballard rd / Blakewood Dr
1/30/2025 21:43	Traffic Stop	Old Stage Rd / Woods Hollow Dr
1/30/2025 21:50	Traffic Stop	Ethan Allen Hwy / Ballard Rd
1/30/2025 22:26	Traffic Stop	Highbridge Rd / Skunk Hill Rd
1/30/2025 23:19	Traffic Stop	Highbridge Rd / Skunk Hill Rd
1/31/2025 10:06	Traffic Stop	Ethan Allen Hwy / Maplefields
1/31/2025 10:34	Traffic Stop	Ethan Allen Hwy / Maplefields



John Grismore
Sheriff

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

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 03/17/2025
TO: Stacy Katon, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: February Monthly Reporting

February Notes:

Overall, incidents in February are low. Although relatively common for a winter month, it is believed that persistent and very cold weather contributed to the lower numbers.

This month we responded to 24 incidents, 18 of which were traffic stops. Of the 18 traffic stops, we issued 8 warnings and 8 tickets.

In an effort to continue to expand our reporting and communications, we've added a new section to this report to capture any correspondence we receive from community members (see community section at the end). This will help the Town leadership understand what we have received for issues from the community and how we've addressed said issues. We have also reminded folks, through our Facebook page, as to how they can contact us.

Forward Looking:

As the weather starts to improve, we expect to see an increase in motor vehicle related issues and we will continue to be diligent in curbing unsafe operation and making our presence known, particularly in historically problem areas.

Funding approval for Governor's Highway Safety has been delayed, resulting in a significant decrease in our ability to supplement our motor vehicle enforcement activities with extra patrols. We expect the approval to be forthcoming soon.

We have renewed our efforts to hire part-time and full-time deputies. The hiring process takes a while, and our potential candidate pool is very low (consistent with the trend in Vermont).

Report Summary:

	September	October	November	December	January	February
Total Hours Worked	32	51	61.5	40	90	71.75
Total Incidents	40	24	19	15	34	24
Incidents Per Hour Worked	1.3	0.5	0.3	0.4	0.4	0.3
Total Arrests	0	1	3	0	3	0
Total Traffic Stops	30	15	10	11	26	18
Total Directed Patrols	4	1	2	0	2	1
Total Warnings Issued	30	8	8	7	24	8
Total Tickets Issued	13	9	4	8	9	8

Incident Data:		Arrest Data:
Traffic Stop	18	There were no arrests made in February.
Accident - Property damage only	1	
Family Disturbance	1	
Assist - Agency	1	
Disturbance	1	
Parking	1	
Directed Patrol	1	

Motor Vehicle Enforcement Data:

SL2 - 11-20 MPH Over Speed Limit	6
CEL - Using Portable Electronic Device Outside Work or School Zone 1st violation	5
NR - Persons Required To Register	2
DP2 - Failed to Display Rear Registration Plate or Failed to Display Both Registration Plates	1
FYY - Stop Sign	1
SL1 - 1-10 MPH Over Speed Limit	1

Community Correspondence:

We received no correspondence from the community in February.



FRANKLIN COUNTY SHERIFF

ACTIVITY REPORT - FEBRUARY 2025

Date / Time	Incident Type	Location
2/3/2025 10:09	Disturbance	2132 Plains Rd
2/3/2025 13:07	Traffic Stop	Ethan Allen Hwy / Equestrian Ln
2/3/2025 13:37	Traffic Stop	Ethan Allen Hwy / Heritage Dr
2/3/2025 14:12	Traffic Stop	Ballard Rd / Sandy Birch Rd
2/6/2025 11:22	Traffic Stop	Ballard Rd / Old Stage Rd
2/7/2025 13:49	Traffic Stop	Ethan Allen Hwy / Maplefields
2/7/2025 14:11	Traffic Stop	429 Ballard Rd
2/10/2025 19:24	Traffic Stop	Ethan Allen Hwy / Medwood Dr
2/11/2025 17:52	Traffic Stop	Highbridge Rd / Sumner Ln
2/11/2025 18:09	Traffic Stop	Ethan Allen Hwy / Meadowbrook Dr
2/11/2025 19:51	Traffic Stop	Ethan Allen Hwy / Georgia FD
2/11/2025 20:22	Traffic Stop	Ethan Allen Hwy / Firehouse
2/11/2025 20:30	Traffic Stop	1305 Polly Hubbard Rd
2/14/2025 12:12	Traffic Stop	Ethan Allen Hwy / Mill River Rd
2/14/2025 14:55	Traffic Stop	463 Ballard Rd
2/14/2025 15:57	Accident - Property damage only	1207 Ethan Allen Hwy
2/20/2025 18:20	Family Disturbance	145 Bradley Hill Rd
2/20/2025 22:58	Traffic Stop	Ethan Allen Hwy / Ballard Rd
2/20/2025 23:15	Parking	Park And Ride
2/20/2025 23:54	Traffic Stop	Ethan Allen Hwy / Ballard Rd
2/26/2025 9:35	Traffic Stop	Ethan Allen Hwy/ Sunset Circle
2/26/2025 11:28	Traffic Stop	3148 Highbridge Rd
2/27/2025 10:23	Directed Patrol	Sandy Birch Rd
2/28/2025 9:55	Assist - Agency	17 Robin Ln

EASEMENT DEED FOR PERMANENT ACCESS

KNOW ALL MEN BY THESE PRESENTS:

That the **TOWN OF GEORGIA**, a Vermont Municipal Corporation situated in the Town of Georgia in the County of Franklin and State of Vermont, (hereinafter called "Grantor", whether one or more) for and in consideration of the sum of One Dollar and other valuable consideration, paid by **VERMONT TRANSCO LLC**, a Vermont Limited Liability Company duly authorized and existing according to law, with its offices and principal place of business in the Town of Rutland, in the County of Rutland and State of Vermont, (hereinafter, together with its successors and assigns, called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, BARGAIN, SELL AND CONVEY unto the said Grantee, its successors and assigns, a perpetual right-of-way and easement of ingress and egress, from time to time, across lands of the Grantor to other property, whether or not immediately adjacent to lands of the Grantor, to access the facilities of the Grantee with equipment, machinery, trucks and other vehicles, said right-of-way and easement being upon, over, through and across a certain strip of land owned by the Grantor in the Town of Georgia in the County of Franklin and State of Vermont, hereinafter referred to as the "Easement Area", and bounded and described as follows:

A strip of land running generally westerly direction for approximately 979' in length and varying between 25' and 35' wide, better defined and depicted as "Proposed Access Easement Centerline (25' Width)" on a survey plat titled "Plat Showing Proposed Vermont Transco LLC Access Easement Over Lands Of Town Of Georgia Silver Lake Road, Town of Georgia, Franklin County, State Of Vermont" prepared by Vermont Survey and Engineering, Inc. on 10/22/2024 and recorded at Map 1 /Page 276B of the Georgia Town Land Records.

Title to the foregoing Easement Area was acquired by Warranty Deed of John K. Moseley and Christopher D. Moseley to Town of Georgia dated February 28, 2017 and recorded in Volume 297, Page 219 of the Town of Georgia Land Records.

The property is subject to certain development rights for conservation and restrictions further described in a Grant of Development Rights, Conservation Restrictions, and Public Access Easement, granted by the Town of Georgia to the Vermont Land Trust, Inc. and the Vermont Housing and Conservation Board, on February 28, 2017 and recorded in Volume 297, Page 222-232 of the Town of Georgia Land Records (the "Grant").

The above property is subject to any easements and instruments of record.

The Grantee shall have the right within the Easement Area to cut trees, brush, and remove rocks, and other obstructions, fill depressions, roughly grade the surface of the access route, install drainage ditches and other erosion control measures, place temporary construction mats, and lay down suitable material for access. Grantee covenants that said access rights will be exercised in a reasonable manner and any damage to the land within the Easement Area caused by the Grantee or its agents will be restored.

The Grantor hereby covenants that no building, line, conduit, dam, lake, pond, or any other structure, material or thing will be erected or placed within the limits of or upon the Easement Area which, in the judgment of the Grantee, might interfere with the exercise of the rights hereby granted.

The Grantor hereby reserves the right to use the Easement Area for any purposes which, ,
(i) do not interfere with the exercise of any of the rights and/or easements herein granted, and/or
(ii) do not create a hazard. Grantee shall not be responsible for repair of any damage to the Easement Area caused by Grantor.

The Grantor shall not convey any rights to third parties within or across the Easement Area which may, in the opinion of the Grantee, interfere with the exercise of any of the rights and/or easements granted herein without the Grantee's prior review and consent.

No delay of Grantee in the use or enjoyment of any right or easement hereby granted in or along the right-of-way shall result in the loss, limitation, or abandonment of any of the right, title, interest, easement, or estate granted hereby.

This grant covers all the agreements and stipulations between Grantor and Grantee and no representations or statements, verbal or written have been made modifying, adding to or changing the terms or consideration for this grant.

The Grantee is further granted the right to assign to others, in whole or in part, any or all of the right-of-way, estate, license, interests, rights, privileges and easements herein granted.

TO HAVE AND TO HOLD the above granted rights and easements, with all privileges and appurtenances thereunto belonging, unto the said Grantee, its successors and assigns forever, to it and their own proper use, benefit and behoof. Grantor covenants with the Grantee that at and until the ensembling of these presents the Grantor is well seized of said premises as a good indefeasible estate in fee simple, and has good right to sell and convey the rights and easements aforesaid in the manner and form above written, and that the same are free from all encumbrances whatsoever, except as aforesaid, and furthermore, the Grantor agrees to warrant and defend the same to the Grantee and its successors and assigns forever against all claims and demands whatsoever.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of March, 2025.

Witness

**CHERYL LETOURNEAU, Town Clerk
And Town Administrator, Duly Authorized
Agent for the Town of Georgia**

STATE OF VERMONT
COUNTY OF FRANKLIN

BE IT REMEMBERED, that on the _____ day of March A.D., 2025, personally appeared **CHERYL LETOURNEAU**, signer and sealer of the foregoing written instrument and acknowledged the same to be of their free act and deed.

Before me, _____
Notary Public
My Commission Expires: 1/31/27

[Signatures continue on page 3]

The Vermont Land Trust, Inc. joins in signing this instrument for the sole purpose of demonstrating its approval and the approval of the Vermont Housing and Conservation Board to the terms and conditions of the Grant. The Vermont Land Trust, Inc. has the authority to sign this instrument on behalf of the Vermont Housing and Conservation Board pursuant to a Delegation of Stewardship Rights dated February 28, 2017 and kept on file at the Vermont Land Trust Office.

IN WITNESS WHEREOF I have hereunto set my hand and seal this _____ day of March, 2025.

Witness

Duly Authorized Agent for Vermont Land Trust, Inc.

STATE OF VERMONT
COUNTY OF

BE IT REMEMBERED, that on the _____ day of March A.D., 2025, personally appeared _____, signer and sealer of the foregoing written instrument and acknowledged the same to be of their free act and deed.

Before me, _____
Notary Public

My Commission Expires: _____

Georgia Town Administrator

From: Marina Vitagliano <mvitagliano@velco.com>
Sent: Wednesday, April 9, 2025 12:27 PM
To: Georgia Town Administrator
Cc: Allyson Brown; Georgia Selectboard
Subject: RE: Silver Lake Woods Access Easement

Good afternoon,
Before I put the Mylar in the mail, I just wanted to check in and make sure we are all on the same page and that everything is still on track to close this out. I had emailed the draft access easement a little over two weeks ago for your review. Is there an estimation of when the review will be complete? We are just trying to gauge our timeline as this project will be wrapping up in the next month or so.
Thank you,
Marina

MARINA VITAGLIANO | Real Estate & ROW Specialist
366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com



From: Marina Vitagliano
Sent: Monday, April 7, 2025 9:45 AM
To: 'Georgia Town Administrator' <administrator@townofgeorgia.com>
Cc: Allyson Brown <abrown@velco.com>; Georgia Selectboard <sb@townofgeorgia.com>
Subject: RE: Silver Lake Woods Access Easement

Hi Stacy,
Thanks for confirming. I will get the new Mylar in the mail this week.
Best,
Marina

MARINA VITAGLIANO | Real Estate & ROW Specialist
366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com



From: Georgia Town Administrator <administrator@townofgeorgia.com>
Sent: Wednesday, April 2, 2025 12:29 PM
To: Marina Vitagliano <mvitagliano@velco.com>
Cc: Allyson Brown <abrown@velco.com>; Georgia Selectboard <sb@townofgeorgia.com>
Subject: RE: Silver Lake Woods Access Easement

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Hi Marina,

Yes, we still have that check sent with the original mylar.

Thank you,

Stacy Katon

Town Administrator
47 Town Common Road North
St. Albans, VT 05478
(802) 524-3524

From: Marina Vitagliano <mvitagliano@velco.com>
Sent: Wednesday, April 2, 2025 9:02 AM
To: Georgia Town Administrator <administrator@townofgeorgia.com>
Cc: Allyson Brown <abrown@velco.com>; Georgia Selectboard <sb@townofgeorgia.com>
Subject: RE: Silver Lake Woods Access Easement

Hi Stacy,
We just received the new Mylar for the Silver Lake Woods access road with the signature block included on it. I just wanted to confirm that the Town still has the check we sent with the initial Mylar to cover the recording fee. Please let me know. I will get the new Mylar in the mail soon.
Thanks,
Marina

MARINA VITAGLIANO | Real Estate & ROW Specialist
366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com



From: Marina Vitagliano
Sent: Monday, March 24, 2025 10:52 AM
To: 'Georgia Town Administrator' <administrator@townofgeorgia.com>
Cc: Allyson Brown <abrown@velco.com>
Subject: RE: Silver Lake Woods Access Easement

Stacy,
Thank you for sending the signature block template and for confirming that Cheryl will be the Town's authorized agent. I have reached out to our surveyor for another copy of the Mylar with the signature block included. Please keep us informed on the easement review. We look forward to hearing from you.
Thank you,
Marina

MARINA VITAGLIANO | Real Estate & ROW Specialist
366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com



From: Georgia Town Administrator <administrator@townofgeorgia.com>
Sent: Monday, March 24, 2025 10:31 AM
To: Marina Vitagliano <mvitagliano@velco.com>
Cc: Allyson Brown <abrown@velco.com>
Subject: Re: Silver Lake Woods Access Easement

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 Click [here](#) if the original attachments are required (justification needed).

Marina,

Thank you for the Draft, I have attached the signature block for the select board, you can use the town clerk block you have and yes, Cheryl Letourneau is the Town Clerk that will be signing off on it.

Thank you,

Stacy Katon

Town Administrator

47 Town Common Road North

St. Albans, VT 05478

(802) 524-3524

From: Marina Vitagliano <mvitagliano@velco.com>
Sent: Monday, March 24, 2025 10:01 AM
To: Georgia Town Administrator <administrator@townofgeorgia.com>
Cc: Allyson Brown <abrown@velco.com>
Subject: RE: Silver Lake Woods Access Easement

You don't often get email from mvitagliano@velco.com. [Learn why this is important](#)

Hi Stacy,
Attached is the supplemental access easement for your review. The easement has not yet been signed. We need the Mylar recorded at the Town so we can incorporate the recording information into the easement. The first highlight in the second paragraph is where the Mylar recording information will be inserted. We will also need you to confirm that Cheryl Letourneau will be signing for the town.

Doug was supposed to provide us with information regarding the signature block that needs to be included on the Mylar. We will need to request another copy of the Mylar from our surveyor. Are you or Doug able to send us that information so we can start working on that correction in the meantime?

Thank you,
Marina

MARINA VITAGLIANO | Real Estate & ROW Specialist
366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com



From: Georgia Town Administrator <administrator@townofgeorgia.com>
Sent: Monday, March 24, 2025 9:46 AM
To: Marina Vitagliano <mvitagliano@velco.com>
Cc: Allyson Brown <abrown@velco.com>
Subject: Re: Silver Lake Woods Access Easement

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Hi Mariana,

Could you please send me the supplemental easement document that you are referring to in the above email and I will then get it back in front of our board to review. I assume the new easement needs the board to sign off on, or was that already done? If it needs signatures, I will try to do it as add on for tonights meeting otherwise it will have to get on the next agenda on April 14.

Thank you,

Stacy Katon

Town Administrator

47 Town Common Road North

(802) 524-3524

From: Marina Vitagliano <mvitagliano@velco.com>
Sent: Friday, March 14, 2025 4:31 PM
To: Georgia Town Administrator <administrator@townofgeorgia.com>
Cc: Allyson Brown <abrown@velco.com>
Subject: Silver Lake Woods Access Easement

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Hi Stacey,

I got your message and wanted to follow up with you via email as well. I apologize that information and messages were not relayed thoroughly at the Town level regarding the access easement that we have been pursuing. As you know, VELCO has the high voltage electric transmission line that traverses through a portion of the Town of Georgia's property at Silver Lake Woods (SLW). We have an existing transmission line easement that dates back to 1971 that grants us rights to travel across the Town land to gain access to the Right Of Way (ROW) where our transmission line is. There were a few aged poles within that corridor that needed replacement this year and the Silver Lake Woods trail has always been a historical access point for us, long before the area was established as a walking/hiking trail. We began working with members of the Georgia Conservation Commission (GCC) last June (Tom Hargy, Alysia Catalfamo and Ken Minck) – and our existing transmission line easement had been shared with them. Our first site visit with them was on June 19, 2024 to begin collaborating our work with them. We then met with the GCC and Vermont Land Trust (VLT) on 8/27 to discuss the work further and answer additional questions the GCC had, as well as the VLT. Prior to our second site visit on 8/27, the GCC presented our work plans and our desire to purchase an access easement at the Town of Georgia select board meeting on 8/19. Item 11 in the meeting minutes mentions VELCO's work and the access easement. We seek to purchase this supplemental access easement because we have improved a portion of the SLW trail to accommodate the heavy equipment that was needed for the pole replacements and whenever we take the time to improve access points such as this one, we like to define our preferred routes by purchasing a supplemental access easement. We still have rights to access even without the supplemental easement, but the new easement guarantees this route for us now and in the future.

My colleague and I attended the select board meeting virtually on 9/23 to reiterate the vital maintenance work that was going to be taking place, as well as why we were seeking to purchase an additional access easement. Everyone at the meeting seemed on board and willing to work with us. We then met at SLW for a third time on 10/22 with Tom, Ken and Alysia. Brian Dunsmore and Paul Jensen – select board members, also attended that site visit. Brian and Paul had no issues with what we presented.

A few weeks ago I mailed the finalized Mylar to the Town of Georgia for recording so we could finalize the access easement. I received a call from Doug last week saying we would need to include a signature block on the Mylar for signature by the Town before it could be recorded. We can absolutely accommodate that. I was waiting to hear back from Doug regarding details for that and he had indicated that he would email those details, etc. I hope that this email clears up any confusion. We have been collaborating with the GCC and Brian and Paul from the select board for nearly a year so we hope that they can also provide you with any additional details so that we can move forward with this.

Please let me know if you have any other questions or need clarification. We are also happy to jump on a virtual call if that is helpful.

Thank you,
Marina

366 Pinnacle Ridge Road | Rutland, VT 05701
802.770.6292 mvitagliano@velco.com

Section 9. Item #P.



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CAHILL, GAWNE, MILLER & MANAHAN, P.C.

ATTORNEYS AT LAW
30 CONGRESS STREET, STE 202
P.O. BOX 810
ST. ALBANS, VT 05478-0810
(802) 524-6211

MICHAEL S. GAWNE
MEGAN T. MANAHAN BLISS

JOSEPH F. CAHILL, JR., Retired
DAVID G. MILLER, Retired

March 20, 2025

Town of Georgia Conservation Commission
c/o Cheryl Letourneau, Town Administrator
47 Town Common Road North
St. Albans, VT 05478

Re: Estate of Richard A. Bidwell, Sr.
Property Id. 108110000

Dear Commission Members:

Please be advised that I represent Donna LaFountain, surviving spouse of Richard A. Bidwell, Sr. and Administrator of his estate. One of the assets owned by his estate is a lot said to contain 5.74 acres. See Itemized Property Costs. On her behalf, I am inquiring whether the Commission or the Selectboard would like to acquire this parcel as mentioned in the letter from Kenneth Minck, Secretary of the Conservation Commission, dated June 21, 2023. See attached letter. If the Commission or the Town is willing to offer to purchase this lot for an amount equal to the sum of the 2024 unpaid taxes and to the legal fees associated with the transfer (estimated to be \$600), Ms. LaFountain would probably accept the offer.

For your information, I am also enclosing the Georgia, VT Parcel Map depicting the property in yellow; the first page of the Quit Claim Deed from Marguerite M. Brown to Mr. Bidwell dated August 21, 1990 and recorded in Book 77, Page 431 (per my notes) or Page 436 (per the enclosed deed), where the property is described as then containing ten and one-half acre; the second page of the Administrator's Deed from Timothy G. Hurlbut, Administrator of the Estate of Albert LaFountain, dated May 27, 1991 and recorded in Book 79, Page 516 (virtually the same description, but this deed also conveyed a right of way); the second page of the Executors' Deed of Robert L. Palmer and Laura L. Daudelin to Donna LaFountain dated March 23, 1992 and recorded in Book 83, Page 503 (where the right of way to Richard Bidwell is recognized); and the first page of the Quit Claim Deed from Mr. Bidwell to Franklin-Lamoille Bank recorded in Book 101, Page 563 (by which Mr. Bidwell conveyed a portion of the property he presumably acquired from Mrs. Brown and perhaps explains the reduction in the acreage from 10.5 acres to 5.74 acres).

While I am not enclosing copies of two other deeds, my notes reflect that Ms. LaFountain conveyed her property to Randall L. LaFountain and Lisa M. LaFountain by

Warranty Deed dated July 22, 1993 and recorded in Book 91, Page 197 (who are probably the current owners of the parcel burdened by the right of way). My notes also reflect that Robert W. Burnor gave a Quit Claim Deed to Richard A. Bidwell, Sr. and Gary Marshall dated August 21, 1990 (the same date as the deed from Mrs. Brown) and recorded in Book 77, Page 434, which conveyed the following easement:

“An easement being 30 foot wide right of way leading northerly from Route 104A along the easterly line of land of Grantor Robert W. Burnor to lands lying northerly of lands of the Grantor herein now owned by Marguerite Brown.

“The purpose of said 30 foot right of way is to construct a road and to provide Richard A. Bidwell, Sr., and Gary Marshall for themselves, their heirs and assigns access for vehicular and pedestrian traffic to and from the above referenced northerly lying lands.

“All trees which are cut down within the right of way shall remain the property of Robert W. Burnor.”

If you have any interest or questions, please do not hesitate to contact me.

Sincerely yours,

Michael S. Gawne

MSG:m

Encs.

Cc: Donna LaFountain

07/09/2024

Section 10. Item #E.

Page 1

Itemized Property Costs

From Table: MAIN Section 1

Record # 1978

Property ID: 108110000	Span #: 237-076-11947	Last Inspected: 01/30/2006	Cost Update: / /
Owner(s): BIDWELL RICHARD A SR	Sale Price: 0	Book: 79	Validity: No Data
Address: 127 CARY ROAD	Sale Date: 05/29/1991	Page: 516	
City/St/Zip: ST ALBANS VT 05478	Bldg Type: No Data	Quality: 0.00	
Location: 0 HIGHBRIDGE RD	Style: No Data	Frame: No Data	
Description: 5.74A-MISC	Area: 0	Yr Built: 0	Eff Age: 0
Tax Map #: 24	# Rms: 0	# Bedrm: 0	# Kitchens: 0
	# 1/2 Bath: 0	# Baths: 0	

Item	Description	Percent	Quantity	Unit Cost	Total
BASE COST					
ADJUSTED BASE COST					
Subtotal					
REPLACEMENT COST NEW					
REPLACEMENT COST NEW LESS DEPRECIATION					
LAND PRICES	Size	Nbhd Mult	Grade	Depth/Rate	
AC Other	5.74	0.85	1.00		26,800
TOTAL PROPERTY VALUE					26,800

NOTES

HOUSESITE VALUE :	.	
HOMESTEAD VALUE :	.	26,800

10.00A-MISC

11/12/2007 - Parcel ID Changed (was HB1190000).

Change acres to parcel per survey

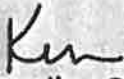
05/14/24 removed housesite value non usable land



6-21-2023

Dear Mr. Bidwell

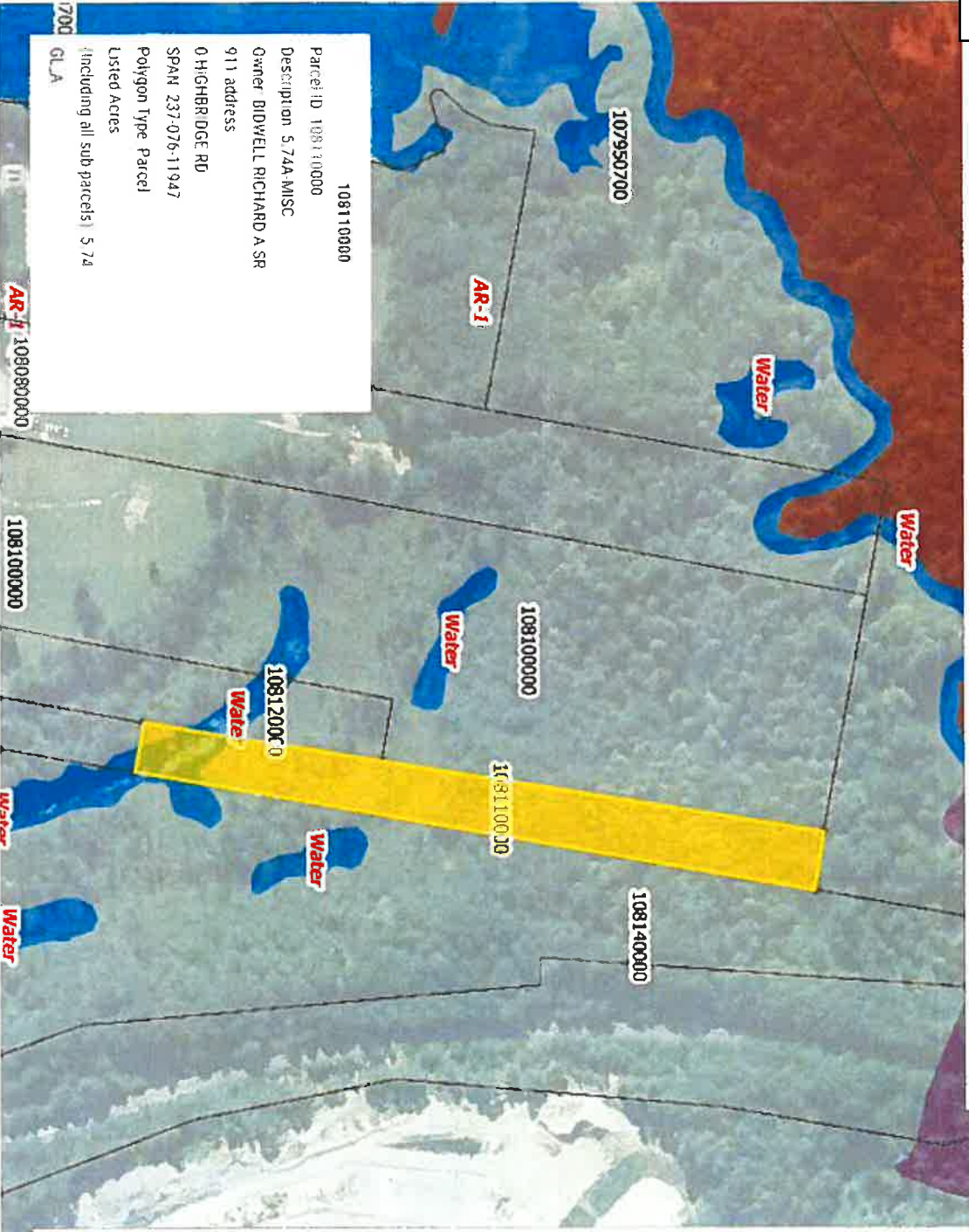
Thank you for meeting with me regarding your plot of land off 104A. At our meeting this month the Georgia Conservation Commission discussed your offer of land donation to the Town with the Conservation Commission taking the lead. As we discussed the 5+ acres abut town owned land. We would absorb any legal fees associated with the transfer. The Select Board would need to sign off on any proposals, as the Conservation Commission is an advisory body. I can meet with you at your convenience.

Thank you,
Kenneth Minck 
Secretary, Conservation Commission
2143 Polly Hubbard Rd.
Georgia, VT 05478
802-370-0765 cell
kcminck@gmail.com



Georgia, VT Parcel Map | 2021

This map is for listing and assessment purposes only. It is not to be used for description or conveyance. Official data must be obtained from the town office.



Parcel ID: 108110000
Description: 5.74A-MISC
Owner: BIDWELL RICHARD A SR
911 address:
0 HIGHERIDGE RD
SPAN 237-076-11947
Polygon Type: Parcel
Listed Acres:
(including all sub parcels) 5.74
GLA

AR-1 108080000

108100000

108120000

108100000

108110000

108140000



- AR-1
- N-1
- Water
- AR-3
- B
- L-1
- AR-2
- SV
- L-2
- L-2
- R-1
- L-1

- Unlanded Parcels
- Parcels
- Contiguous Parcel Hooks

Zoning



Outlook

Re: Bidwell Property Next Steps

From Ken Minck <kcminck@gmail.com>

Date Thu 12/12/2024 4:28 PM

To Alysia Catalfamo <acatalfamo@gmail.com>

Cc Georgia Selectboard <sb@townofgeorgia.com>; Georgia Town Administrator <administrator@townofgeorgia.com>; Jen Kale <jenniferlynnkale@yahoo.com>; Peter <Pmd455@gmail.com>; Suzanna <suz_brown99@yahoo.com>; Fred Grimm <rac2jaz@comcast.net>; Annette Villani <blanch2@comcast.net>; Tom Hargy <Thargy1@comcast.net>

Hi Alysia, We should ask the Georgia Town lawyer for a title search. The "buyer" always pays for the title search. Talk to Cheryl. (She is on her way out from being the Administrator, but I think she could help)

Regards, Ken

On Thu, Dec 12, 2024 at 1:07 PM Alysia Catalfamo <acatalfamo@gmail.com> wrote:

Hi Everyone,

I got a call from Donna LaFountain's daughter yesterday. They are wondering what is holding up the donation of the Bidwell property. I told them we were waiting to hear back from their lawyer but after talking to them it sounds like things can continue. (Apparently the communication with their lawyer has been challenging.)

Is there anything we can do on our end to get things moving along? I'm not sure exactly how these things work.

Thanks,
Alysia

