GEORGIA VERMONT

Selectboard Regular Meeting
Monday, June 23, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom

Agenda

Zoom Details:

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

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**
   - **A.** Approval of Selectboard Regular Meeting Minutes for June 9, 2025
   - **B.** Approval of Warrants #2518
6. **PUBLIC COMMENT (For items not on agenda)**

   All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
   - **A.** Preservation Trust of Vermont-Letter with Contribution Consideration
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
   - **A.** Bridge #28 (Mill River Bridge)-Scope Of Work-Presentation by Tyler Billingsley of East Engineering PLC and Todd Cadieux Director of Public Works-
   - **B.** Fire Department Notifies Public-Aerial Truck Bid Choice
   - **C.** Public Safety Director Update

     1. Resident Request for permanent pickle ball net, if funds were raised by individuals.
   - **D.** Boat Docks-Review/Discussion Estimates for Replacement
   - **E.** Budget Planning Development/Timeline Discussion

F. Discussion on Change from Fiscal Year to Calendar Year for Town

9. UNFINISHED BUSINESS

A. Bridge # 10 (Highbridge)-Closed Starting June 30, 2025

B. Town Electronic Sign- Assembly Completed-Design & Placement at Town Hall Discussion

C. Parcel ID 1122600000-TOG Lot-Awaiting Development Regs

D. Beach Bathrooms Renovation

E. Closing of Perrigo-Reach Out to Amazon-

F. Velco-ROW-SLW-Easement Deed for Permanent Access-Out To Attorney

G. ACO-Holding Facility Options-

ACO building a basic plan for Holding Facility at Old Town Garage

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator – Increased Speed Complaints on Georgia Shore Road

B. Treasurer--Internal Controls Checklist

C. Personnel--Background Checks All Staff working with At Risk Folks-Discussion

Personnel--The Georgia Public Library Board of Trustees has officially adopted the new (6/9/2025) Town of Georgia personnel policy--

Personnel--Discussion on implementing a Memorandum of Understanding between the Town and Library.

D. Northeast Archaeology Research Center – Artifacts from VELCO Line K80 Project-Update

E. Committees at the direction of the chair- GPL Revitalization Project

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. July 7 ,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.)

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

Selectboard Regular Meeting
Monday, June 09, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

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

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

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

CALL TO ORDER 6:00PM

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

STAFF PRESENT
Keith Baker, Doug Bergstrom, Todd Cadieux, Lori Hobart, Stacy Katon, Terri Sabens

GUESTS PRESENT
Sheriff John Grismore, Josh Serpe with Friends of Northern Lake Champlain

PUBLIC PRESENT
Jamieson Barber, Michael Cook, Eric Couture, Pat King, Cristy Monty, Carolyn Branagan (via Zoom), Bill Kimball (via Zoom) and Noah Lavallee (via Zoom)

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE
(i.) Chair Senna congratulated Bill Hinman on his retirement, the Town recognizing his retirement with a luncheon last Friday.
(ii.) Kudos to the road crew from Howard and Sue Webster, thank you for cleaning up Conger Road and Oakland Station.
(iii.) Congratulations to the Georgia Public Library for being awarded two grants.

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Minutes May 20, 2025 Special Meeting
Motion to approve minutes from May 20, 2025 Special meeting with minor changes.

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

B. Approval of Selectboard Regular Meeting Minutes for May 28, 2025
Motion to approve May 28, 2025 Regular Meeting minutes with minor changes.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

C. Approval of Warrants #2517
Motion to approve Warrant #2517

L. Hobart answered questions on the warrant from the Selectboard.

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

5. PUBLIC COMMENT (For items not on agenda)

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.

A. Carolyn Branagan- Visit with Legislative Update

- C. Branagan explained the legislature has not adjourned yet, the education bill is keeping them at work, and legislators are not getting paid for this additional time in session. She hopes to have an update another time.
- N. Lavallee requested updates on American Tower. There is a potential offer by email from a company who may want to take over the lease. This information is currently at the Town's attorney.

6. CORRESPONDENCE

A. To whom it may concern,

Every year, the Lake Champlain International fishing tournament takes place on fathers day weekend, ending on that Monday every year. Specifically, this year it is from 6/14 thru 6/16.

Because there is so much boating activity that weekend, all the boat access ramps become very busy and crowded. It is for this reason that I would request that Georgia consider **opening the Beach Park gate at 4am** to allow town residents like me and my fishing partners to launch earlier than the normal park hours.

Thank you in advance for your consideration of this matter.

Alan Parent

Motion to open the gates at Georgia Beach at 3:30am during the Lake Champlain International fishing tournament weekend.

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

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

A. Bid Opening for 75ft Aerial Ladder Truck for Fire Department

- The first bid is from Desorcie Emergency Products, LLC for $1,565,655 (quoted price, with list price at 1,898,925).
- The second bid is from Allegiance Fire & Rescue in the amount of $1,658,591.
- The third bid is from Dingee Machine Company in the amount of $1,762,095.

Motion to take these bids under advisement and allow the Fire Department review.

K. Baker was present to answer questions from the Selectboard. The Fire Department may be present at the next Regular Selectboard Meeeting to discuss their choice, or a special meeting will be called before the bid deadline.

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

B. Josh Serpe of Friends of Northern Lake Champlain-Project Update and Discussion -Mill River Southeast Clean Water Project

- J. Serpe introduced himself and the Mill River Southeast Clean Water Project. This project is to reduce the amount of sediment and other run-off materials from Lake Champlain. Grant funding has allowed for preliminary and final design over the last three years, and they are now in the implementation phase.
- Changes to the initial design include a change in the right-of-way (ROW), to include 25 feet on both sides of the center of Mill River Road. Four (4) three (3) foot posts will be installed along the road.
- J. Serpe requested the Selectboard to renew and update a letter of support for the project, to be included with project materials for abutting property owners' information.
- There is no date scheduled yet for the project, it may go out to bid this Fall.
- J. Serpe explained the maintenance of the project which would be paid for by Chittenden County Regional Planning Commission (CCRPC) and maintained by the Town of Georgia.

Motion to renew the letter of support for the project by the Selectboard.

J. Serpe will draft the letter and send it to S. Katon for review prior to Selectboard signature.

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

C. Sheriff John Grismore will join the Selectboard to provide an update on law enforcement activity and community safety in the Town. He will share his perspective on the current contract, the impact of increased patrol hours, and any observations or concerns regarding local trends. The Board will also have an opportunity to discuss ongoing collaboration and ask questions.

- Sheriff J. Grismore gave an introduction, shared his background and ties to the Georgia community. He provided an update on the services to Georgia, most specifically arrests for drug distribution in the area. The Sheriff Department is aware of the drug activity in Georgia and are using their resources to control the situation.
- Sheriff Grismore is advocating for community involvement, asking the public to call the Sherrif and share information or ask questions. If it's not an emergency, contact the Sheriff during business hours or email anonymously with information.
- For the Georgia Community, if drug paraphernalia is found on the side of the road, call the Sherrif department or state police to remove the paraphernalia safely.
- The Sheriff's Department can assist with Town ordinance enforcement, with certified copy of the ordinance.
- T. Cadieux asked about increased patrols for speeding around town, including the Industrial Park during peak times, and checking in around the "Park and Ride" area for vagrancy.
- D. Bergstrom and other residents informed the Sheriff on speeding on Georgia Shore Road and four-wheeler riders.
- Sheriff Grismore gave the rundown on services to Georgia, including ticketing speeding and excessive speeding (30 mph or more) motorists, the arrests for drug activity and other on-call activities.

D. Bridge # 10 (Highbridge)-Update on Road Closures/Bridge Replacement Construction-
We have received an update from Tyler Billingsley regarding the upcoming replacement of **Bridge #10 (Highbridge)**.
Construction is scheduled to begin on June 30, 2025, with an **estimated completion date of September 8, 2025**.
Please note:
- **The bridge will be fully closed to all traffic** beginning **Monday, June 30 at 8:00 AM** through **Monday, September 8 at 5:00 PM**.
- **The bridge is expected to reopen to traffic on Tuesday, September 9, 2025**.

We are currently coordinating with surrounding towns to finalize an emergency response plan during the closure and are working to notify all relevant agencies, residents, and stakeholders in advance.
Further updates will be shared as they become available. Thank you for your patience and cooperation during this important infrastructure improvement project.

- S. Katon gave an update on bridge repairs, construction is scheduled to begin on June 30th. The bridge will be closed from June 30th to September 8th.
- Notice has been sent out to the community by Facebook, Front Porch Forum, and posted to the Town of Georgia website. Contingent on weather but the project may be completed sooner.
- T. Cadieux has been in communications with Milton Fire and Rescue for emergency services due to potential delays with detours for Town of Georgia services.

Motion for Chair Senna to sign the Town of Georgia Road Closure notice.

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

Letters will be sent to residents of Georgia Mountain Road, Falco Road and Arrowhead Lake Road with closure information.

E. 2025 Local Emergency Plan-Action To Approve
Motion to approve the 2025 Local Emergency Plan

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

F. Update from Public Works Director-Todd Cadieux

- T. Cadieux gave an update on the road crew activities, including wowing and planning with Tyler for potential bridge work. Paving is in process for this week and next week. Weather has been wet for grading, the road crew will regrade again to keep up with road shaping.
- Water shut off for the library will have to go through Chevallier for permitting, given it is drinking water. Ditching and cutting the weeds in the area was discussed, including state recommendations for July/August. T. Cadieux will call the state and ask about cutting the ditch in the meantime.
- Generator work for the town garage is near complete. Work on the fire station, bird issue, is process. Town Beach courts will still be resurfaced, weather dependent. The Town will keep the existing tennis courts and include four pickleball courts. Players will need to bring their own nets. Divot in the corner of the tennis court will need attention during repaving for safety.

G. Terri Sabens Incoming Town Assessor-Request to Issue RFP for Townwide Reappraisal--Discussion and request for Selectboard approval to issue a Request for Proposals (RFP) for a full townwide reappraisal.

- T. Sabens was present to answer questions on request for proposals (RFP) for townwide reappraisal. Tyler Technologies is one option for reappraisal in 2027/2028, sooner than NEMRC who is bidding out to 2031.
- Her recommendation was to get started soon to prepare bids for September 2025. Estimate on cost will be close to $200,000, and state funds are allocated for the process. The bid process was discussed.

Motion for T. Sabens to open the bids for the project and bring them to Selectboard with her recommendation.

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

Motion for T. Sabens to go out for RFP for Town Reappraisal.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

H. Personnel Policy-Action To Approve
Motion to accept the Personnel Policy as resubmitted 6/5/2025 with changes.

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

I. Cell Phone Policy-Action To Approve
Motion to approve the cell phone policy.

Discussion on the policy and how it affects employees who use personal cell phones for Town business. Clarification was given that the policy covers possibly disruptive personal cell phone use during work hours and in Town vehicles.

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

J. Rules of Procedure for the Town of Georgia Selectboard Policy-Action To Approve Updates
This policy is intended to be approved annually. This will be added to the reorganization meeting yearly.

Motion to accept the Rules of Procedure for the Town of Georgia Selectboard Policy.

Discussion on audio/video recordings for Open Meeting Laws and what happens when technical issues arise.

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

K. Electronic Sign-Placement Decision
- C. Rosenquist moved that the electronic sign be placed at the Town offices, due to difficulties reading the sign at the Georgia Public Library location due to traffic and highway signs.

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

8. UNFINISHED BUSINESS

A. Closing Of Perrigo-Discussion Regarding Amazon Distribution Center Ideas
- C. Rosenquist and P. Jansen discussed their meeting with Tim and the potential for Amazon to locate in Georgia.

B. Bridge # 28 (Mill River Bridge)
No updates.

C. N.E. Archaeology Research Center-Artifact from VELCO Line K80 Project
No updates.

D. Beach Bathrooms Renovations
- Vice Chair Dunsmore suggested the Town purchase the siding for buildings at the Town Beach, from the Beach renovation fund. T. Cadieux will work with the vendor to order the materials.

E. Velco-ROW-SLW-Easement Deed for Permanent Access--Draft Easement still under review with attorney. Attorney will be out of the office for a few weeks starting June 12th.

F. Parcel ID 1122600000-TOG Lot-Awaiting new regulations
No updates.

G. American Tower
No updates.

H. Boat Docks
- There is one quote submitted from Dock Doctor, waiting for revision. Vice Chair Dunsmore will reach out for an additional quote.

I. Georgia Public Library Building Revitalization
- P. Jansen said the Committee is meeting with another engineer on June 17 at 4pm.

J. ACO-Boarding Options @ Old Town Garage
- Zoning regulations for the old Town garage were discussed, use for a boarding facility would have to be reviewed by the Development Review Board (DRB).

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. The Town Administrator will present spreadsheets outlining the current Town policies, procedures, and ordinances. The presentation will include questions for the Selectboard regarding the evaluation of internal controls and protocols related to office operations, training, human resources, finance, and safety. The Selectboard will be asked to provide input on priority areas and the preferred order for review, with the goal of identifying improvement opportunities, ensuring compliance, and strengthening organizational practices.
Discussion regarding Ordinance for ATV/Dirt bikes, motorized vehicles in public places.
- S. Katon gave an update on the Town policies and ordinances, she created a spreadsheet to organize the Town policies.
- The Selectboard went through the list of policies to discuss updating, combining and eliminating specific policies.
- Any policies that reference Town roads cannot be updated, changed or eliminated without the Town attorney review.
- Procedures for eliminating policies were discussed. The Selectboard will review the spreadsheet of policies, send suggestions to S. Katon and revisit this at the next Selectboard meeting. No changes will be made to Town ordinances.
- ATV/Dirt bikes, motorized vehicles in public places: Without a Town ordinance, Sheriff, VSP or any other officers cannot enforce individuals using ATV/Dirt bikes, motorized vehicles in public places.

B. Treasurer
- L. Hobart heard from the Auditor, who will visit next Wednesday to gather materials needed to finish the audit.
- She is preparing for Tax and Budget seasons. We are waiting on the school to learn tax rate.

C. Buildings
No updates.

D. Budget and Finance
No additional updates, see Treasurer's report.

E. Personnel-Vacation Approval for TA
- S. Katon is requesting two weeks out of office to represent Vermont in two pool world championships in Las Vegas, August 4-15th. She has accrued one week of vacation and will work remotely to cover the rest of her time.

F. Committees at the direction of the chair

10. OTHER

11. PLAN NEXT MEETING AGENDA
A. June 23, 2025

12. EXECUTIVE SESSION (if needed, pursuant to 1 V.S.A sec 313)
A. Grievances, other than tax grievances. 1 V.S.A 313 (a)(1)(D), to include personnel errors

Chair Senna would entertain a motion to enter into executive session to discuss Grievances other than Tax Grievances, to include personnel errors which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

Chair Senna would entertain a motion to enter into executive session to discuss the above with Town Administrator S. Katon and Zoning Administrator Doug Bergstrom under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

Motion to Move into Executive Session at 8:51pm
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

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

Motion to exit from Executive Session at 9:18pm
Motion made by K. Bonsenberg, Seconded by C. Rosenquist
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

Action taken outside of Executive Session:
Motion to give D. Bergstrom the authority to utilize the old impact fee schedule for Kevin Blaisdell's proposed ADU.
Motion made by C. Rosenquist, Seconded by P. Jansen
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen

13. ADJOURN

Motion to adjourn the meeting at 9:21pm
Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist

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

Signed: Stacy Katon, Town Administrator

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

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
802MECHAN	802 MECHANICAL LLC	102	hotbox hose & labor	316.14	0.00	316.14		4505	06/23/25
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1549	monthly cleaning	1040.00	0.00	1040.00		4506	06/23/25
ADVANCED	ADVANCED ONSITE SERVICES, LLC	18184870	septic mother board	765.00	0.00	765.00		4507	06/23/25
			replaced due to lightning damage						
AFLAC	AFLAC	420653	monthly premium	102.00	0.00	102.00		4508	06/23/25
ALYX	ALYX MAGIC ENTERTAINMENT	2527	summer reading prog	500.00	0.00	500.00		4509	06/23/25
			Show Date 6/20/25						
AMAZON	AMAZON CAPITAL SERVICES	16PRL7NW3MJQ	books	782.85	0.00	782.85		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	19KL7NTK99JM	books	58.97	0.00	58.97		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1FF47PDR3LG9	books	57.00	0.00	57.00		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1GNRWV36N3M9	tax envelopes, sharpies	138.10	0.00	138.10		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1J74D3WF6MVV	books	65.98	0.00	65.98		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1KYMTWCXJ14Y	books	423.50	0.00	423.50		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1LMYHFQHC3PF	books	664.83	0.00	664.83		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1PCH6JHTXFNM	book	24.29	0.00	24.29		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1QW46RRW7MK3	crafts	45.99	0.00	45.99		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1RT7YYKL3YW6	books	27.90	0.00	27.90		4510	06/23/25
AMAZON	AMAZON CAPITAL SERVICES	1VYYNX4HWQRH	NCSS books	1029.00	0.00	1029.00		4510	06/23/25
BARNES	BARNES & NOBLE	4644727	book purchase (84)	1395.85	0.00	1395.85		4511	06/23/25
BGS ST SU	BGS ST SURPLUS PRPRTY (43664)	73006334	office	857.00	0.00	857.00		4512	06/23/25
			conference room chairs (16)						
			white boards						
			cork boards						
			office supplies						
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	206123699	monthly premium	19040.10	0.00	19040.10		4513	06/23/25
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	41338706	library HRA	50.21	0.00	50.21	E	62301	06/23/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14730	IT support	444.50	0.00	444.50		4514	06/23/25
			replace memory for Zoning & Administrator.						
			completed copier driver installations.						
			reconfigured map scanner to scan to a mpa directly in SharePoint						
			library support						
			desktop memory						
BOUNDTREE	BOUND TREE MEDICAL, LLC	85791439	medical supplies	85.23	0.00	85.23		4515	06/23/25
BOUNDTREE	BOUND TREE MEDICAL, LLC	85791440	AED pads	175.98	0.00	175.98		4515	06/23/25
BOUNDTREE	BOUND TREE MEDICAL, LLC	85804818	albuterol	23.49	0.00	23.49		4515	06/23/25
BRADY	BRADY INDUSTRIES	9727560	supplies	406.35	0.00	406.35		4516	06/23/25
			10 bags firestorm ice rid						
			1 case floor prep						
			1 case m-fold towels						
			1 janitor cart						
CANON	CANON FINANCIAL SERVICES, INC	41217230	clerk copier	358.05	0.00	358.05		4517	06/23/25
CARGIL	CARGILL, INCORPORATED	2910911740	32.19 ton deicer	2961.48	0.00	2961.48		4518	06/23/25
THECHA	CHAMPLAIN DOOR SYSTEMS INC	1292676	inspect fire station doo	225.00	0.00	225.00		4519	06/23/25
COMCAST	COMCAST	-2588 052825	modem #2	14.95	0.00	14.95	E	62302	06/23/25
COMCAST	COMCAST	-7699 060225	old garage	77.28	0.00	77.28	E	62303	06/23/25
COMCASTB	COMCAST BUSINESS	242898259	office phones	775.02	0.00	775.02		4520	06/23/25
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 031825	broadband - town beach	86.53	0.00	86.53		4521	06/23/25
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 041825	broadband - town beach	86.53	0.00	86.53		4521	06/23/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 051825	broadband - town beach	86.53	0.00	86.53		4521	06/23/25
FCT	COUNTY OF FRANKLIN, STATE OF V	146.1	Grand List Taxes	34432.88	0.00	34432.88		4522	06/23/25
D CAHILL	DARCY CAHILL	COG 06.18.25	COG	400.00	0.00	400.00		4523	06/23/25
	Dale & Darcy 06/18/2025								
EAGLE	EAGLE ENGRAVING	2025-4740	awards	753.80	0.00	753.80	E	62304	06/23/25
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 MAY 2025	law enforcement	7282.40	0.00	7282.40		4524	06/23/25
GAP	GEORGIA AUTO PARTS	11196	battery	90.47	0.00	90.47		4525	06/23/25
	Found this was outstanding after reconciling all the statements.								
GAP	GEORGIA AUTO PARTS	23425	ultra black power bead	73.82	0.00	73.82		4525	06/23/25
HABITAT	GREEN NOUNTAIN HABITAT FOR HUM	07-053	paint	55.12	0.00	55.12	E	62307	06/23/25
HAUN	HAUN WELDING SUPPLY INC	482577	6 - 1 yr cylinder lease	299.28	0.00	299.28		4526	06/23/25
HINMAN	HINMAN ASSESSMENTS LLC	25063299	qtly services	6280.50	0.00	6280.50		4527	06/23/25
IPS	INDUSTRIAL PROTECTION SERVICES	204357-00	Holmatro repair	2030.62	0.00	2030.62		4528	06/23/25
J&L	J & L HARDWARE, INC.	534628	key copies	19.07	0.00	19.07		4529	06/23/25
J&L	J & L HARDWARE, INC.	534629	5lb super iron out	21.59	0.00	21.59		4529	06/23/25
J&L	J & L HARDWARE, INC.	534978	parts	104.36	0.00	104.36		4529	06/23/25
	6' hi-pressure hose								
	cupling brass								
	1 gal indoor & outdoor inse								
	2 gal poly sprayer								
J&L	J & L HARDWARE, INC.	535063	parts	122.96	0.00	122.96		4529	06/23/25
	#5 plastic chain yellow								
	paint								
	nut/bolt/washer/screw/nails								
	no-seep #10 extra thic								
	solid braid nylon rope								
	Quick dry gorilla								
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1028	culvert replace town gar	1650.00	0.00	1650.00		4530	06/23/25
J GENO	JOHN GENO	COG 07.02.25	COG 07.02.25	600.00	0.00	600.00		4531	06/23/25
	Concerts on the Green - Incahoots								
PIPE	KATE PIPE	EASEMENT	easement contract	10.00	0.00	10.00		4532	06/23/25
KONICA	KONICA MINOLTA PREMIER FINANCE	47197877	fee over allowance	7.09	0.00	7.09		4533	06/23/25
	This is for 77 copies over the monthly usage of 600.								
MCCULLOUG	MCCULLOUGH CRUSHING INC	120300	42 ton 1 1/4" mix	714.00	0.00	714.00		4534	06/23/25
MCCULLOUG	MCCULLOUGH CRUSHING INC	120425	7" erosion stone	147.00	0.00	147.00		4534	06/23/25
MILTONACE	MILTON ACE HARDWARE	47403/4	deck screws	49.99	0.00	49.99		4535	06/23/25
PAQ POSIE	PAQUETTE FULL OF POSIES NURSER	J1U5	memorial plants	101.94	0.00	101.94	E	62308	06/23/25
PAYCHEX	PAYCHEX	10105714	kiosks	75.00	0.00	75.00	E	62309	06/23/25
PAYCHEX	PAYCHEX	2025060301	20 tranx	180.74	0.00	180.74	E	62310	06/23/25
PAYCHEX	PAYCHEX	2025061001	41 tranx	267.73	0.00	267.73	E	62311	06/23/25
PEOPLE	PEOPLES TRUST COMPANY	07/25 GARAGE	principal payment -4307	150000.00	0.00	150000.00		4536	06/23/25
PESTPRO	PESTPRO, INC.	197217	monthly treatment	75.00	0.00	75.00		4537	06/23/25
PRIORITY	PRIORITY EXPRESS, INC.	80592518	interlibrary loan	251.82	0.00	251.82		4538	06/23/25
PRIORITY	PRIORITY EXPRESS, INC.	80592522	interlibrary loan	249.66	0.00	249.66		4538	06/23/25
VALLEE2	R L VALLEE INC	10187026	18.347 gal regular	55.09	0.00	55.09		4539	06/23/25
VALLEE2	R L VALLEE INC	1018725	2.404 non ethanol super	3.74	0.00	3.74		4539	06/23/25
REGROWTH	REGROWTH PLANNING LLC	24_05_06	zoning regs	828.00	0.00	828.00		4540	06/23/25
FOURNIER	RENE FOURNIER FARM EQUIPMENT I	96139	roadside mower parts	1037.73	0.00	1037.73		4541	06/23/25
REYNOL	REYNOLDS AND SON INC	3454164	3 helmets	597.73	0.00	597.73		4542	06/23/25
11239	ROWLEY	527514	256.0 gal #2 diesel	768.00	0.00	768.00		4543	06/23/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SHELBU	SHELBURNE LIMESTONE CORPORATIO	10284	90.99 ton driveway mix	1455.84	0.00	1455.84	4544	06/23/25
SHELBU	SHELBURNE LIMESTONE CORPORATIO	9997	36.54 ton driveway mix	584.64	0.00	584.64	4544	06/23/25
STITZEL	SP&F ATTORNEYS, P.C.	92364	legal services	2537.50	0.00	2537.50	4545	06/23/25
ACE	ST ALBANS ACE HARDWARE LLC	112418/2	locks	61.97	0.00	61.97	4546	06/23/25
OMG	ST ALBANS MESSENGER	409029	DRB, bids	170.40	0.00	170.40	4547	06/23/25
ST A REC	ST ALBANS RECREATION DEPARTMEN	739	hard'ack vouchers	1119.25	0.00	1119.25	4548	06/23/25
	21 @ $4							
	1 @ $5							
	1 @ $7.50							
	69 @ $8							
	3 @ $10							
	1 @ $35							
	1 @ $40							
	2 @ $48							
	2 @ $84							
	admin fee							
UNIFIR	UNIFIRST CORPORATION	1080279673	uniforms 06/04/25	161.05	0.00	161.05	4549	06/23/25
UNIFIR	UNIFIRST CORPORATION	1080280743	town office mats	55.44	0.00	55.44	4549	06/23/25
UNIFIR	UNIFIRST CORPORATION	1080280850	uniforms 06/11/25	126.79	0.00	126.79	4549	06/23/25
UVM ARCH	UNIVERSITY OF VERMONT	CAP-0000441	Bridge 10 archeology	6898.40	0.00	6898.40	4550	06/23/25
VERIZON W	VERIZON	6114980817	cell phones	80.88	0.00	80.88	4551	06/23/25
VITAL	VERMONT DEPT OF HEALTH VITAL R	1655	#'d engraved paper	38.00	0.00	38.00	4552	06/23/25
FISH&GAME	VERMONT FISH & WILDLIFE	5/18-5/24/25	fishing licenses	26.50	0.00	26.50	E 62305	06/23/25
FISH&GAME	VERMONT FISH & WILDLIFE	6/1-6/7/25	fishing licenses	26.50	0.00	26.50	E 62306	06/23/25
VLCT	VERMONT LEAGUE OF CITIES & TOW	15899	7/25-6/26 dues	7890.00	0.00	7890.00	4553	06/23/25
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN040926-Q3	qtly contribution	293.00	0.00	293.00	4554	06/23/25
VLCTPA	VLCT PACIF	11619	3Q25 premium	22934.88	0.00	22934.88	4555	06/23/25
WBMASON	W.B. MASON CO., INC.	254629633	water + deposit	119.94	0.00	119.94	4556	06/23/25
WBMASON	W.B. MASON CO., INC.	254677447	water cooler fee	3.00	0.00	3.00	4556	06/23/25
WBMASON	W.B. MASON CO., INC.	CM3759921	water deposit return	-12.00	0.00	-12.00	4556	06/23/25
WBMASON	W.B. MASON CO., INC.	CM3759923	water deposit return	-18.00	0.00	-18.00	4556	06/23/25
WORKSAFE	WORKSAFE	37086	24 detour signs	190.80	0.00	190.80	4557	06/23/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			287,573.54	0.00	287,573.54		

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 $ ***287,573.54 Let this be your order for the payments of these amounts.

Kristina Senna(Chair)

Brian Dunsmore(Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
802MECHAN	802 MECHANICAL LLC		102		06/07/25	07/07/25	01	hotbox hose & labor			
			1-7-10-30-62.00 Hwy Parts & Supplies						316.14	0.00	0.00
ABOVE PAR	ABOVE PAR CLEANING LLC		5165-1549		05/30/25	06/29/25	01	monthly cleaning			
			1-7-05-28-45.60 Janitorial Supply/Svs.						1,040.00	0.00	0.00
ADVANCED	ADVANCED ONSITE SERVICE		18184870		06/12/25	06/22/25	01	septic mother board			
			1-7-05-28-45.30 Library Building Maint.						765.00	0.00	0.00
AFLAC	AFLAC		420653		06/10/25	07/01/25	01	monthly premium			
			1-2-00-05-10.38 AFLAC Withholding						102.00	0.00	0.00
ALYX	ALYX MAGIC ENTERTAINMEN		2527		06/10/25	06/20/25	01	summer reading prog			
			1-7-05-70-44.05 Library Educational Progr						500.00	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES		16PRL7NW3MJQ		05/17/25	06/16/25	01	books			
			1-7-05-70-22.05 Library Adult Books						479.60	0.00	0.00
			1-7-05-70-22.10 Library Childrens Books						211.11	0.00	0.00
			1-7-05-70-22.25 Young Adult Books						92.14	0.00	0.00
Invoice 16PRL7NW3MJQ Total									782.85	0.00	0.00
			19KL7NTK99JM		05/29/25	06/28/25	01	books			
			1-7-05-70-22.05 Library Adult Books						58.97	0.00	0.00
			1FF47PDR3LG9		05/26/25	06/25/25	01	books			
			1-7-05-70-22.05 Library Adult Books						57.00	0.00	0.00
			1GNRWV36N3M9		06/09/25	07/09/25	01	tax envelopes, sharpies			
			1-7-05-20-22.00 Admin Office Supplies						138.10	0.00	0.00
			1J74D3WF6MVV		06/03/25	07/03/25	01	books			
			1-7-05-70-22.05 Library Adult Books						49.99	0.00	0.00
			1-7-05-70-22.10 Library Childrens Books						15.99	0.00	0.00
Invoice 1J74D3WF6MVV Total									65.98	0.00	0.00
			1KYMTWCXJ14Y		05/19/25	06/18/25	01	books			
			1-7-05-70-22.05 Library Adult Books						206.58	0.00	0.00
			1-7-05-70-22.10 Library Childrens Books						194.93	0.00	0.00
			1-7-05-70-22.20 Library Audio Visual						21.99	0.00	0.00
Invoice 1KYMTWCXJ14Y Total									423.50	0.00	0.00
			1LMYHFQHC3PF		05/19/25	06/18/25	01	books			
			1-7-05-70-22.00 Library Supplies						34.16	0.00	0.00
			1-7-05-70-22.05 Library Adult Books						404.24	0.00	0.00
			1-7-05-70-22.10 Library Childrens Books						226.43	0.00	0.00
Invoice 1LMYHFQHC3PF Total									664.83	0.00	0.00

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		1PCH6JHTXFNM		06/10/25	07/10/25	01	book			
		1-7-05-70-22.05 Library Adult Books						24.29	0.00	0.00
		1QW46RRW7MK3		05/29/25	06/28/25	01	crafts			
		1-7-05-70-44.05 Library Educational Progr						45.99	0.00	0.00
		1RT7YYKL3YW6		05/26/25	05/25/25	01	books			
		1-7-05-70-22.05 Library Adult Books						27.90	0.00	0.00
		1VYYNX4HWQRH		06/10/25	07/10/25	01	NCSS books			
		Z-7-05-70-52.24 NCSS Pre-School Grant						1,029.00	0.00	0.00
Total For AMAZON CAPITAL SERVICES								3,318.41	0.00	0.00
BARNES BARNES & NOBLE		4644727		05/13/25	06/12/25	01	book purchase (84)			
		1-7-05-70-22.05 Library Adult Books						892.94	0.00	0.00
		1-7-05-70-22.10 Library Childrens Books						502.91	0.00	0.00
Invoice 4644727 Total								1,395.85	0.00	0.00
BGS ST SU BGS ST SURPLUS PRPRTY (		73006334		06/01/25	06/01/25	01	office			
		1-7-05-70-22.00 Library Supplies						40.00	0.00	0.00
		1-7-02-20-52.10 Admin Prchse-Impact Fees						817.00	0.00	0.00
Invoice 73006334 Total								857.00	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIEL		206123699		06/02/25	06/26/25	01	monthly premium			
		1-2-00-05-10.36 Health Withholding						1,401.01	0.00	0.00
		1-7-05-05-10.23 Gen Gov Insurance Benefit						3,034.94	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						3,034.94	0.00	0.00
		1-7-05-36-10.17 Fire & Rescue Ins. Benefi						-27.36	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						7,381.53	0.00	0.00
Invoice 206123699 Total								19,040.10	0.00	0.00
	*	41338706		06/11/25	06/11/25	01	library HRA			
		1-7-05-70-14.05 Library HRA Funding						50.21	0.00	0.00
Total For BLUE CROSS & BLUE SHIELD OF VT								19,090.31	0.00	0.00
BOUCHOME BOUCHARD HOME & OFFICE		14730		06/04/25	06/24/25	01	IT support			
		1-7-05-20-44.11 IT Labor Services						262.50	0.00	0.00
		1-7-05-70-22.36 Library Tech Support						80.00	0.00	0.00
		1-7-05-20-22.00 Admin Office Supplies						102.00	0.00	0.00
Invoice 14730 Total								444.50	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
BOUNDTREE	BOUND TREE MEDICAL, LLC		85791439		06/02/25	07/02/25	01	medical supplies			
			1-7-05-36-22.05 Fire & Rescue Medical Sup						85.23	0.00	0.00
			85791440		06/02/25	07/02/25	01	AED pads			
			1-7-05-36-22.05 Fire & Rescue Medical Sup						175.98	0.00	0.00
			85804818		06/11/25	07/11/25	01	albuterol			
			1-7-05-36-22.05 Fire & Rescue Medical Sup						23.49	0.00	0.00
Total For BOUND TREE MEDICAL, LLC									284.70	0.00	0.00
BRADY	BRADY INDUSTRIES		9727560		02/05/25	03/05/25	01	supplies			
			1-7-10-20-55.00 Winter Sand/Salt						119.50	0.00	0.00
			1-7-05-28-45.60 Janitorial Supply/Svs.						286.85	0.00	0.00
Invoice 9727560 Total									406.35	0.00	0.00
CANON	CANON FINANCIAL SERVICE		41217230		06/11/25	07/11/25	01	clerk copier			
			1-7-05-20-22.10 Admin Copier Expense						358.05	0.00	0.00
CARGIL	CARGILL, INCORPORATED		2910911740		04/17/25	05/17/25	01	32.19 ton deicer			
			1-7-10-20-55.00 Winter Sand/Salt						2,961.48	0.00	0.00
THECHA	CHAMPLAIN DOOR SYSTEMS		1292676		05/30/25	05/30/25	01	inspect fire station door			
			1-7-05-28-45.25 Fire & Rescue Bldg Maint.						225.00	0.00	0.00
COMCAST	COMCAST	*	-2588 052825		05/28/25	06/23/25	01	modem #2			
			1-7-05-28-30.50 Town Hall Utilities						14.95	0.00	0.00
		*	-7699 060225		06/02/25	06/27/25	01	old garage			
			1-7-05-28-30.35 Old Hwy Garage Utilities						77.28	0.00	0.00
Total For COMCAST									92.23	0.00	0.00
COMCASTB	COMCAST BUSINESS		242898259		06/01/25	07/01/25	01	office phones			
			1-7-05-28-30.50 Town Hall Utilities						325.69	0.00	0.00
			1-7-05-28-30.25 Fire & Rescue Utilities						203.37	0.00	0.00
			1-7-05-28-30.30 Library Utilities						88.07	0.00	0.00
			1-7-05-28-30.70 New Hwy Garage Utilities						157.89	0.00	0.00
Invoice 242898259 Total									775.02	0.00	0.00
FIDIUM	CONSOLIDATED COMMUNICAT		-3032 031825		03/18/25	04/15/25	01	broadband - town beach			
			1-7-05-28-30.20 Town Beach Utilities						86.53	0.00	0.00
			-3032 041825		04/18/25	05/16/25	01	broadband - town beach			
			1-7-05-28-30.20 Town Beach Utilities						86.53	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
			-3032 051825		05/18/25	06/16/25	01	broadband - town beach			
			1-7-05-28-30.20 Town Beach Utilities						86.53	0.00	0.00
Total For CONSOLIDATED COMMUNICATIONS									259.59	0.00	0.00
FCT	COUNTY OF FRANKLIN, STA		146.1		01/26/25	07/05/25	01	Grand List Taxes			
			1-7-05-60-05.00 County Tax						34,432.88	0.00	0.00
D CAHILL	DARCY CAHILL		COG 06.18.25		06/17/25	06/18/25	01	COG			
			1-7-05-65-64.00 Parks/Rec Community Event						400.00	0.00	0.00
EAGLE	EAGLE ENGRAVING	*	2025-4740		06/09/25	06/09/25	01	awards			
			1-7-05-36-90.00 Fire Dept Awards					debit card	753.80	0.00	0.00
FCSD	FRANKLIN COUNTY SHERIFF		608 MAY 2025		06/10/25	07/10/25	01	law enforcement			
			1-7-05-30-45.05 Law Enforcement						7,282.40	0.00	0.00
GAP	GEORGIA AUTO PARTS		11196		09/13/24	10/12/24	01	battery			
			1-7-10-30-62.00 Hwy Parts & Supplies						90.47	0.00	0.00
			23425		05/30/25	06/29/25	01	ultra black power bead			
			1-7-10-30-62.00 Hwy Parts & Supplies						73.82	0.00	0.00
Total For GEORGIA AUTO PARTS									164.29	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
HABITAT	GREEN NOUNTAIN HABITAT	*	07-053		06/11/25	06/11/25	01	paint			
			1-7-05-70-22.00 Library Supplies					debit card	55.12	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC		482577		06/01/25	07/01/25	01	6 - 1 yr cylinder lease			
			1-7-10-30-62.00 Hwy Parts & Supplies						299.28	0.00	0.00
HINMAN	HINMAN ASSESSMENTS LLC		25063299		06/06/25	07/05/25	01	qtly services			
			1-7-05-45-44.00 Assessor Contracted Svs						6,280.50	0.00	0.00
IPS	INDUSTRIAL PROTECTION S		204357-00		06/04/25	07/04/25	01	Holmatro repair			
			1-7-05-36-63.00 GFD Equiq Prshe/Repair						2,030.62	0.00	0.00
J&L	J & L HARDWARE, INC.		534628		06/04/25	06/30/25	01	key copies			
			1-7-05-28-45.20 Town Beach Bldg. Maint						15.22	0.00	0.00
			1-7-05-28-45.50 Town Hall Building Maint.						3.85	0.00	0.00
Invoice 534628 Total									19.07	0.00	0.00
			534629		06/04/25	06/30/25	01	5lb super iron out			
			1-7-05-28-45.70 New Hwy Bldg. Maint.						21.59	0.00	0.00

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		534978		06/09/25	06/30/25	01	parts			
		1-7-10-30-62.00 Hwy Parts & Supplies						104.36	0.00	0.00
		535063		06/10/25	06/30/25	01	parts			
		1-7-10-30-62.00 Hwy Parts & Supplies						122.96	0.00	0.00
Total For J & L HARDWARE, INC.								267.98	0.00	0.00
JIMMY P'S JIMMY P'S EXCAVATION LL		1028		06/09/25	07/09/25	01	culvert replace town gar			
		1-7-10-15-50.00 Roadside Main. - Con Serv						1,650.00	0.00	0.00
J GENO JOHN GENO		COG 07.02.25		06/17/25	06/23/25	01	COG 07.02.25			
		1-7-05-65-64.00 Parks/Rec Community Event						600.00	0.00	0.00
PIPE KATE PIPE		EASEMENT		06/04/25	06/17/25	01	easement contract			
		N-7-05-20-00.20 Mill River Bridge						10.00	0.00	0.00
KONICA KONICA MINOLTA PREMIER		47197877		06/03/25	06/28/25	01	fee over allowance			
		1-7-05-70-22.40 Library Copier Lease						7.09	0.00	0.00
MCCULLOUG MCCULLOUGH CRUSHING INC		120300		06/02/25	07/02/25	01	42 ton 1 1/4" mix			
		1-7-10-05-55.05 Erosion Control						714.00	0.00	0.00
		120425		06/09/25	07/09/25	01	7" erosion stone			
		1-7-10-05-55.05 Erosion Control						147.00	0.00	0.00
Total For MCCULLOUGH CRUSHING INC								861.00	0.00	0.00
MILTONACE MILTON ACE HARDWARE		47403/4		06/02/25	07/01/25	01	deck screws			
		1-7-05-80-52.00 GCC Prchse - Current Yr						49.99	0.00	0.00
PAQ POSIE PAQUETTE FULL OF POSIES	*	J1U5		06/07/25	06/07/25	01	memorial plants			
		E-7-05-20-52.50 Veteran's Memorial Expens					debit card	101.94	0.00	0.00
PAYCHEX PAYCHEX	*	10105714		06/05/25	06/20/25	01	kiosks			
		1-7-05-05-45.00 Admin Contracted Services						75.00	0.00	0.00
	*	2025060301		06/03/25	06/05/25	01	20 tranx			
		1-7-05-05-45.00 Admin Contracted Services						180.74	0.00	0.00
	*	2025061001		06/10/25	06/12/25	01	41 tranx			
		1-7-05-05-45.00 Admin Contracted Services						267.73	0.00	0.00
Total For PAYCHEX								523.47	0.00	0.00
PEOPLE PEOPLES TRUST COMPANY		07/25 GARAGE		06/13/25	07/01/25	01	principal payment -4307			
		1-7-05-07-00.30 Highway Garage Bldg Loan						150,000.00	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
PESTPRO	PESTPRO, INC.		197217		06/10/25	06/10/25	01	monthly treatment			
			1-7-05-28-45.50 Town Hall Building Maint.						75.00	0.00	0.00
POWERPLAN	POWERPLAN		-2594030825		03/08/25	03/28/25	01	return			
			1-7-10-30-62.65 2018 Loader Repairs						-236.40	0.00	0.00
PRIORITY	PRIORITY EXPRESS, INC.		80592518		04/30/25	05/30/25	01	interlibrary loan			
			1-7-05-70-22.30 Library Interlibrary Loan						251.82	0.00	0.00
			80592522		05/31/25	06/30/25	01	interlibrary loan			
			1-7-05-70-22.30 Library Interlibrary Loan						249.66	0.00	0.00
Total For PRIORITY EXPRESS, INC.									501.48	0.00	0.00
VALLEE2	R L VALLEE INC		10187026		05/31/25	06/30/25	01	18.347 gal regular			
			1-7-10-30-51.00 Fuels And Oils						55.09	0.00	0.00
			1018725		05/31/25	06/30/25	01	2.404 non ethanol super			
			1-7-10-30-51.00 Fuels And Oils						9.56	0.00	0.00
			1-7-10-30-51.00 Fuels And Oils						-5.82	0.00	0.00
Invoice 1018725 Total									3.74	0.00	0.00
Total For R L VALLEE INC									58.83	0.00	0.00
REGROWTH	REGROWTH PLANNING LLC		24_05_06		06/08/25	07/08/25	01	zoning regs			
			E-7-05-20-52.15 Admin Reserve Expense						828.00	0.00	0.00
FOURNIER	RENE FOURNIER FARM EQUI		96139		05/30/25	06/30/25	01	roadside mower parts			
			1-7-10-30-62.55 Roadside Mower Repairs						1,037.73	0.00	0.00
REYNOL	REYNOLDS AND SON INC		3454164		05/30/25	06/29/25	01	3 helmets			
			1-7-05-36-52.20 Fire & Rescue Turn Out Ge						597.73	0.00	0.00
11239	ROWLEY		527514		06/10/25	06/15/25	01	256.0 gal #2 diesel			
			1-7-10-30-51.00 Fuels And Oils						768.00	0.00	0.00
SHELBU	SHELBURNE LIMESTONE COR		10284		06/07/25	07/07/25	01	90.99 ton driveway mix			
			1-7-10-05-55.20 Processed Aggregate						1,455.84	0.00	0.00
			9997		05/31/25	06/30/25	01	36.54 ton driveway mix			
			1-7-10-05-55.20 Processed Aggregate						584.64	0.00	0.00
Total For SHELBURNE LIMESTONE CORPORATION									2,040.48	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.		92364		06/03/25	07/02/25	01	legal services			
			1-7-05-05-43.00 Legal Expenses						2,537.50	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
ACE	ST ALBANS ACE HARDWARE		112418/2		06/06/25	07/06/25	01	locks			
			1-7-05-28-45.20 Town Beach Bldg. Maint						61.97	0.00	0.00
OMG	ST ALBANS MESSENGER		409029		05/15/25	06/04/25	01	DRB, bids			
			1-7-05-20-25.00 Printing/Publishing						170.40	0.00	0.00
ST A REC	ST ALBANS RECREATION DE		739		05/05/25	05/05/25	01	hard'ack vouchers			
			1-7-05-65-22.05 Recreation Pool Exp.						1,119.25	0.00	0.00
UNIFIR	UNIFIRST CORPORATION		1080279673		06/04/25	07/04/25	01	uniforms 06/04/25			
			1-7-10-40-18.00 Highway Uniforms/Boots						161.05	0.00	0.00
			1080280743		06/10/25	07/10/25	01	town office mats			
			1-7-05-28-45.60 Janitorial Supply/Svs.						55.44	0.00	0.00
			1080280850		06/11/25	07/11/25	01	uniforms 06/11/25			
			1-7-10-40-18.00 Highway Uniforms/Boots						126.79	0.00	0.00
Total For UNIFIRST CORPORATION									343.28	0.00	0.00
UVM ARCH	UNIVERSITY OF BERMONT fixed		CAP-0000441		06/11/25	06/30/25	01	Bridge 10 archeology			
			N-7-05-20-00.20 Mill River Bridge						6,898.40	0.00	0.00
VERIZON W	VERIZON		6114980817		06/01/25	06/23/25	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 6114980817 Total									80.88	0.00	0.00
VITAL	VERMONT DEPT OF HEALTH		1655		05/29/25	06/28/25	01	#'d engraved paper			
			F-7-00-20-52.15 Records Expenses						38.00	0.00	0.00
FISH&GAME	VERMONT FISH & WILDLIFE	*	5/18-5/24/25		05/29/25	06/02/25	01	fishing licenses			
			1-2-40-20-10.10 State Of VT Fish & Wildli						26.50	0.00	0.00
		*	6/1-6/7/25		06/09/25	06/12/25	01	fishing licenses			
			1-2-40-20-10.10 State Of VT Fish & Wildli						26.50	0.00	0.00
Total For VERMONT FISH & WILDLIFE									53.00	0.00	0.00
VLCT	VERMONT LEAGUE OF CITIE		15899		05/28/25	07/01/25	01	7/25-6/26 dues			
			1-7-05-60-49.10 VLCT Dues						7,890.00	0.00	0.00
VLCTUNEMP	VLCT EMPLOYMENT RESOURC		REN040926-Q3		05/16/25	07/01/25	01	qtly contribution			
			1-7-05-75-13.00 Unemployment						293.00	0.00	0.00
VLCTPA	VLCT PACIF		11619		05/31/25	07/01/25	01	3Q25 premium			
			1-7-05-36-19.00 Fire & Rescue AD&D Ins.						1,376.00	0.00	0.00

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		1-7-05-75-20.00 Worker Comp. Insurance						7,211.68	0.00	0.00
		1-7-05-05-48.00 Property & Casualty Ins						14,347.20	0.00	0.00
Invoice 11619 Total								22,934.88	0.00	0.00
WBMASON W.B. MASON CO., INC.		254629633		06/02/25	07/02/25	01	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 254629633 Total								119.94	0.00	0.00
		254677447		06/03/25	07/03/25	01	water cooler fee			
		1-7-10-30-55.10 Hwy Office Supplies						3.00	0.00	0.00
		CM3759921		05/30/25	05/30/25	01	water deposit return			
		1-7-10-30-55.10 Hwy Office Supplies						-6.00	0.00	0.00
		1-7-05-20-22.00 Admin Office Supplies						-6.00	0.00	0.00
Invoice CM3759921 Total								-12.00	0.00	0.00
		CM3759923		05/30/25	05/30/25	01	water deposit return			
		1-7-10-30-55.10 Hwy Office Supplies						-9.00	0.00	0.00
		1-7-05-20-22.00 Admin Office Supplies						-9.00	0.00	0.00
Invoice CM3759923 Total								-18.00	0.00	0.00
Total For W.B. MASON CO., INC.								92.94	0.00	0.00
WORKSAFE WORKSAFE		37086		05/29/25	06/28/25	01	24 detour signs			
		1-7-10-15-55.00 Roadsigns						190.80	0.00	0.00
Report Grand Total								287,329.07	0.00	0.00

+8.07
+236.40
287,573.54

Fund Totals	Expenditures	Dis-Encumbrance
1	278,423.73	0.00
Z	1,029.00	0.00
N	6,908.40	0.00
E	929.94	0.00
F	38.00	0.00
	287,329.07	0.00

PRESERVATION TRUST
OF VERMONT

90 Main Street, Suite 304
Montpelier, VT 05602
802-658-6647 | www.ptvermont.org
ESTABLISHED 1980

June 2025

Dear Michael,

Progress can be a tricky thing to recognize.

Farm fields turned into box store parking lots in the name of the new doesn't feel like progress, but ironically, the preservation of a 150-year-old store that has served a village for generations does.

At the Preservation Trust of Vermont, we see progress all around us. Yes, it sometimes is uneven and the loss of a historic building that anchors a village or street can be demoralizing. Over time, however, there's a growing awareness and affirmation that the things that truly matter are worth saving, and that Vermonters will rise to the challenge.

That's why, in this current moment of incredible uncertainty at the federal level — when many hard-fought victories, such as the Historic Preservation Fund and the Civil Rights Act, are at risk — **we find hope in the unseen, hyper-local, modest wins of everyday people.**

Like the folks in Gilman, Vermont (population 484), who through PTV's Village Trust Initiative, **are transforming their shuttered school into a community center and affordable housing**. Or the SUSU commUNITY farm in Newfane (population 1,645), **who are restoring a historic barn as an affirming gathering space for Black, Indigenous, and People of Color.**

PTV is proud to support community-led projects like these, whether it's with a grant, technical assistance, or the relentless optimism needed to actually achieve progress.

I hope you enjoy the enclosed "Preservation-in-Progress" and learning about some projects happening right now in northwest Vermont.

We know progress is possible, and that it *will* happen with your support.

Best,

Ben Doyle

Ben Doyle, President

P.S. Thank you for valuing this work, and for considering a donation to the Preservation Trust of Vermont today.

Town of Georgia Michael McCarthy Georgia

We are grateful for your contribution.

Name/s: ....

(Please write your name/s as you wish it to appear in our Annual Report.)

Mailing Address: ....

Phone: .... E-mail: ....

☐ Please add me to PTV's e-newsletter list.

Donation amount:

☐ Founders' Circle ($1,000 and above)

☐ $500 ☐ $250 ☐ $100

☐ $50 ☐ other: ___________

I would like to give monthly:

☐ Please charge my CC $________ each month.

☐ I understand my monthly contribution will continue until I notify PTV.

☐ Enclosed is a check payable to Preservation Trust of Vermont for my tax deductible contribution.

☐ Please charge my: ☐ VISA ☐ MC ☐ AmEx

Card # .... Cardholder's Name: ....

Exp. Date: .... Security Code: .... Signature ....

☐ This gift is anonymous.

☐ Gift dedication or comment: ....

Other ways to contribute:

☐ I would like to make a gift of stock/securities; please contact me.

☐ I am interested in the "Pillars of Preservation," PTV's planned giving program. Please send me information.

☐ I have or intend to include PTV in my estate plan.

Scan to make a secure contribution online; it's easy.

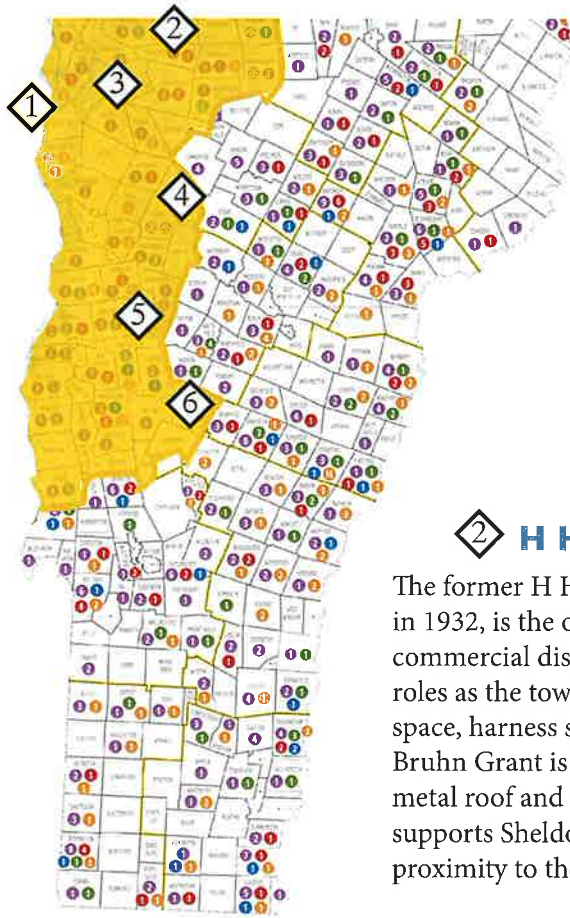
PRESERVATION TRUST OF VERMONT

Preservation-in-Progress

Addison, Chittenden, Franklin, Grand Isle Counties SPRING 2025

Preservation isn't about pickling the past, it's about preserving a future where neighbors and friends can come together in the places that have served them for generations. We thought you would enjoy learning about some interesting projects in progress right now in northwest Vermont. Friends like you supported 362 preservation projects in 155 communities this past year.

Your donation today is vitally important to continue our work. Thank you for considering a gift!



1 Grand Isle Lake House

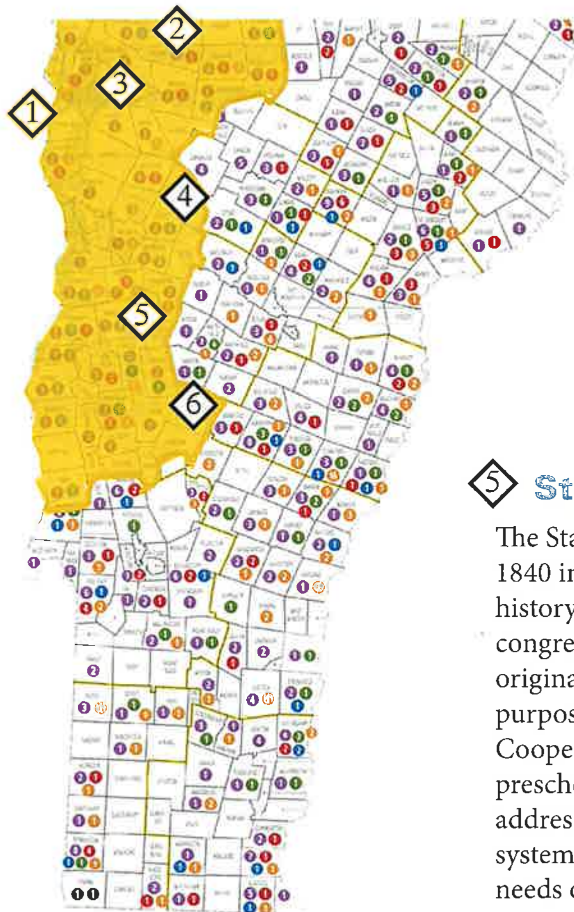
PTV gets to practice its own "preservation-in-progress" as we begin the last phase of restoring the lower section of the Grand Isle Lake House's mansard roof. Previous phases restored the cedar shingles on all but the east side of the building. Now, with the help of a Vermont Historic Preservation Grant, work has begun on this last section of the roof.

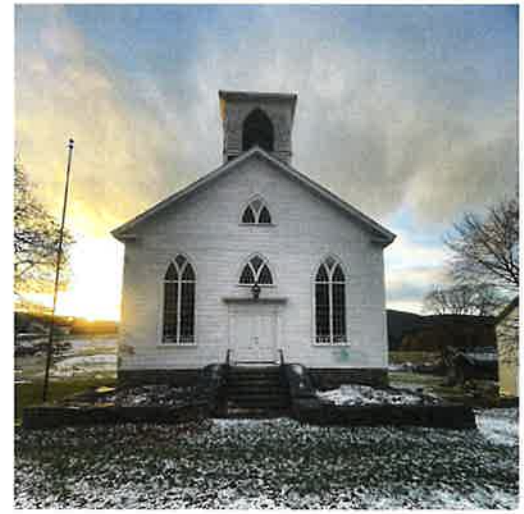
2 H H Mower Store, Sheldon

The former H H Mower General Store, rebuilt after a catastrophic fire in 1932, is the only remaining structure from Sheldon's once bustling commercial district. Over the years, the building has served various roles as the town clerk's office, post office, community gathering space, harness shop, and home to the Sheldon Historical Society. A Bruhn Grant is funding essential repairs, including replacing a failing metal roof and reconstructing an exterior stairway. This rehabilitation supports Sheldon's emerging focus on recreational tourism, given its proximity to the Lamoille Valley Rail Trail and Grist Mill Park.

3 St. Albans Museum

The St. Albans Museum, housed in the former St. Albans Academy (built in 1861), is the leading cultural center of Franklin County. A 1772 Foundation grant funded Phase I of a targeted window restoration project that elevated the building's west facade overlooking Taylor Park. This ongoing work is preserving the architectural character of the St. Albans Historic District and providing a boost in community pride.





4 Underhill Town Hall

With the support of a Robert Sincerbeaux Fund grant, the Town of Underhill has engaged the services of an architect to redesign a historically sympathetic meeting space in the former sanctuary of the 1840s church that now houses the town offices. PTV will continue to work with the Town as they engage an engineer in the next phase of the project.

5 Starksboro Meeting House

The Starksboro Village Meetinghouse, constructed in 1840 in the Gothic Revival style, is a nonprofit with a long history. The first floor was built to serve three of Starksboro's congregations while the lower level was home to the original town hall. The first floor is still open for community purposes and the lower level is now home to the Starksboro Cooperative Preschool. Together, the Meeting House and preschool are undertaking a large rehabilitation project to address structural repairs, restore interior finishes, upgrade systems, and enhance the preschool space to better meet the needs of Starksboro's smallest residents.
Work is underway!

6 Clearfield Farm, Granville

The mid-19th century large, hand-hewn timber framed bank barn at Clearfield Farm in Granville provides valuable space for the organic vegetable farm's wash and pack station. A barn assessment helped Clearfield Farm prepare a successful application to Vermont's Historic Barn Grant program, which will support repairs to the frame and roof.

Scan to read more "Preservation-in-Progress" happening throughout Vermont

Thank you for your support!

90 Main Street, Suite 304, Montpelier, VT 05[illegible]
802.658.6647 www.ptvermont.org

Outlook

Fw: Dock Hazlett

From Brian Dunsmore <bdunsmore@townofgeorgia.com>
Date Tue 6/17/2025 12:13 PM
To Paul Jansen <pjansen@townofgeorgia.com>; Georgia Town Administrator <administrator@townofgeorgia.com>

Get Outlook for iOS

From: Doug Evans <devans@hazelettmarine.com>
Sent: Tuesday, June 17, 2025 10:11:32 AM
To: Brian Dunsmore <bdunsmore@townofgeorgia.com>
Subject: Dock

HI Brian,
Here is the breakdown of the dock costs. Give me a call when you have a moment and we can talk through the numbers. I have to drop my daughter off at school today in about 30 minutes, but am in the office for the rest of the day.

DR1 Gangway – Aluminum

- 4' (3.5' Clear) x 40' DR1 Gangway
- Aluminum decking
- Rub rail only
- Shore-side double shackle hinge connection
- Dock-side roller connection w/ 2' Transition Plate
- 100 psf LL, L/240

Dock – Aluminum – Full

- (x2) 6'x25', (x1) 6'x10' Full Float Dock
- Aluminum Decking
- Cleats
- PT Fender w/ D-Bumper
- Hinge connections
- (x4) Connections w/ down tube for Hazlette Mooring System
- 30 psf LL, 16~18" DL FB
- Abutment Design

TOTAL: $93,361.00

Best Regards,

Doug Evans
Sales Manager | Hazelett Marine

Direct/WhatsApp: (657) 540-7472 | devans@hazelettmarine.com
Pacific Standard Time/UTC−07:00

Hazelett
MARINE

The Original Elastic Mooring System

The Dock Doctors LLC
Waterfront Specialists

19 Little Otter Lane
Ferrisburg, VT 05456
800-870-6756
802-877-3147 (F)
info@thedockdoctors.com

ESTIMATE

Date 6/5/2025
No. 23757
Sales Rep Chris Girard
Drawing # TOG-003
Body of Water Lake Champlain

BILL TO
Town of Georgia
47 Town Common Rd
Georgia, VT 05478

SHIP TO
Town of Georgia
47 Town Common Rd
Georgia, VT 05478

CONTACT
Paul Jansen
pjansen@townofgeorgia.com

QTY	DESCRIPTION	PRICE	TOTAL
1.00	3' x 24' Aluminum residential gangway with Weardeck decking (for leg dock)	$5,110.00	$5,110.00
1.00	CUSTOM- Connection from gangway to mega dock with aluminum tread plate	$2,400.00	$2,400.00
3.00	6' x 20' Mega Duty Galvanized steel truss leg dock with Weardeck decking	$6,080.00	$18,240.00
1.00	8' x 20' Mega Duty Galvanized steel truss leg dock with Weardeck decking	$8,210.00	$8,210.00
12.00	11" Mega Duty Connecting Brkt for Mega Dock	$35.00	$420.00
11.00	Safety cap Black - 3" pipe	$7.25	$79.75
126.00	Estimate 3" pipe (pending water depth) Total pipe to be invoiced upon installation based on $18.00 / ft.	$18.00	$2,268.00
11.00	Galvanized Footpad for 3" pipe	$64.00	$704.00
20.00	Set of (4) dock panel securing cords	$6.00	$120.00
2.00	Adjustment Kit for Mega Docks. Price per pair.	$589.00	$1,178.00
10.00	4' Vertical black vinyl fender	$156.00	$1,560.00
6.00	Vertical fender pipe mount for leg and wheel docks with 3" Pipe	$104.00	$624.00
5.00	Fender Cleat Kit - (2) cleats for vertical fender.	$49.00	$245.00
4.00	Vertical fender frame mount for 11" tall steel truss frames	$97.00	$388.00
1.00	Estimated Delivery and Installation: *Estimated delivery and installation based on a 4 man crew. The dollar figure in the total is an estimate only and the final invoice will be based on the rates described below for round-trip travel time, time on-site and equipment as needed. **Includes Telehandler**	$5,460.00	$5,460.00
1.00	Available WearDeck Colors - please circle: Barefoot Sand or Barefoot Grey or Weatherwood	$0.00	$0.00

Payment Terms : 50% deposit, balance due upon receipt of product or service.
Note: $1,000.00 transaction limit on credit cards per order; amount over is subject to a 3% service fee.

Memo : **Customer must present tax exempt form or tax's may be applied**

Subtotal	$47,006.75
Tax 6.00%	$0.00
Discount	-0.00
TOTAL	$47,006.75

*Does not include the following: RATES FOR PRODUCTS TO BE INSTALLED: Delivery & Round Trip Travel ($105/hr/person) plus applicable Ferry Fees. Installation on site: $105/hr./person. Workboats to be invoiced at $210/hr. Labor rates subject to change without notice.

Payment Terms Disclaimer: 2% per month on any unpaid balance thereof along with attorney fees of 33% of the amount due in the event of a default. This contract to be construed in accordance with the laws of Vermont. 20% restocking fee on any cancelled stock order or returned stock item. NO REFUNDS AVAILABLE ON CUSTOM ORDER PRODUCTS. Prices valid for a period of 30 days.

I accept The Dock Doctors Terms, Conditions & Disclaimers as specified herewith along with the accompanying
Customer Signature:

MEGA DUTY STEEL
TRUSS CONN. BRACKET

SAFETY CAP
FOR 3" LEG PIPE

MEGA DUTY STEEL
TRUSS FOOTPAD

DOCK PANEL
SECURING CORD

GCB GALVANIZED
CROSS BRACES

REQUIRED ASSEMBLY COMPONENTS

DPF PIPE MOUNTED
DOUBLE CORNER
FENDER

SPF PIPE MOUNTED
FENDER

SFF FRAME MOUNTED
FENDER

FDK FENDER CLEAT KIT

DAK DOCK ADJUSTMENT
KIT

SDL SOLAR DECK LIGHTS

SWS SHALLOW WATER
STAIRS

ADL ALUMINUM DOCK
LADDER

SDD SOLAR DOCK DOTS
(4-PACK)

ADDITIONAL DOCK OPTIONS/ UPGRADES

The Dock Doctors LLC
Waterfront Specialists
19 LITTLE OTTER LANE
FERRISBURG, VT 05456

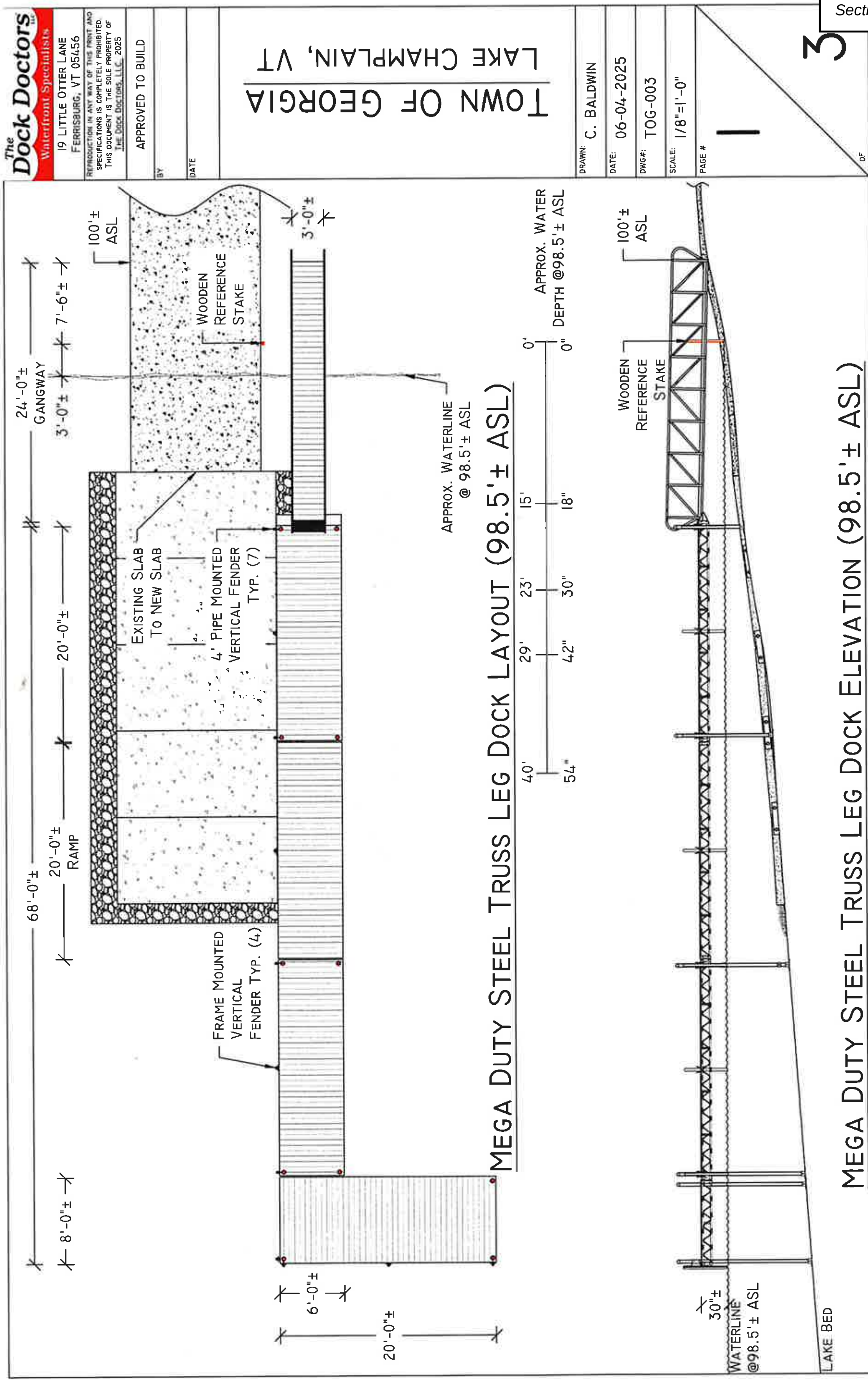
APPROVED TO BUILD

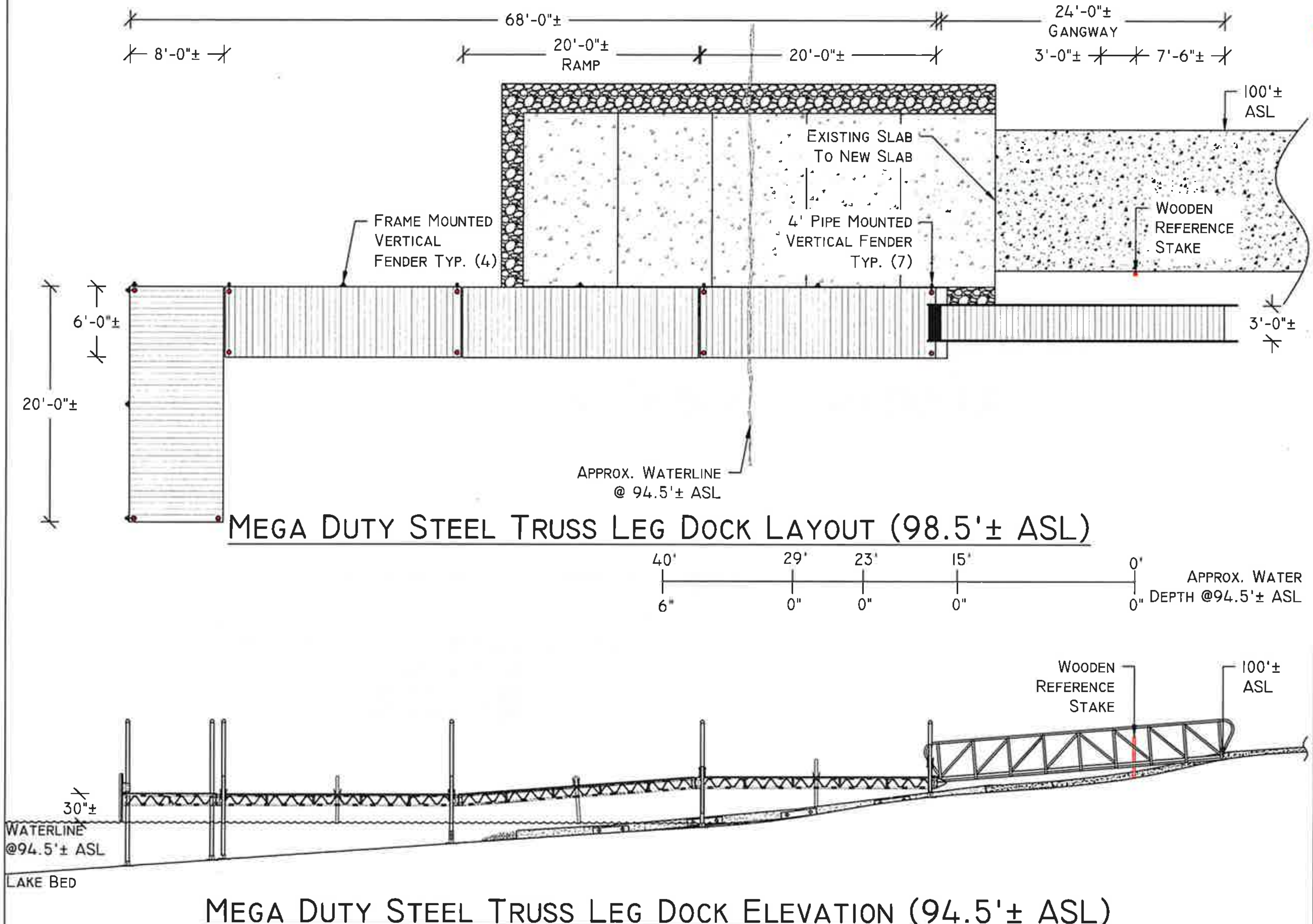
BY

DATE

TOWN OF GEORGIA
LAKE CHAMPLAIN, VT

DRAWN:	C. BALDWIN
DATE	06-04-2025
DWG#:	TOG-003
SCALE:	
PAGE #	3
OF	3


The Dock Doctors LLC
Waterfront Specialists
19 Little Otter Lane
Ferrisburg, VT 05456
Reproduction in any way of this print and specifications is completely prohibited. This document is the sole property of The Dock Doctors, LLC. 2025
Approved to build
By
Date
Town Of Georgia
Lake Champlain, VT
Drawn: C. Baldwin
Date: 06-04-2025
DWG#: TOG-003
Scale: 1/8"=1'-0"
Page # 1 of 3
100'± ASL
24'-0"± Gangway
7'-6"±
3'-0"±
Wooden Reference Stake
Approx. Waterline @ 98.5'± ASL
Existing Slab To New Slab
4' Pipe Mounted Vertical Fender Typ. (7)
20'-0"±
68'-0"±
20'-0"± Ramp
Frame Mounted Vertical Fender Typ. (4)
8'-0"±
6'-0"±
20'-0"±
Mega Duty Steel Truss Leg Dock Layout (98.5'± ASL)
Approx. Water Depth @98.5'± ASL
0' 0"
15' 18"
23' 30"
29' 42"
40' 54"
100'± ASL
Wooden Reference Stake
30"±
Waterline @98.5'± ASL
Lake Bed
Mega Duty Steel Truss Leg Dock Elevation (98.5'± ASL)



The Dock Doctors
Waterfront Specialists
19 Little Otter Lane
Ferrisburg, VT 05456

APPROVED TO BUILD

BY

DATE

TOWN OF GEORGIA
LAKE CHAMPLAIN, VT

DRAWN: C. BALDWIN
DATE 06-04-2025
DWG#: TOG-003
SCALE: 1/8"=1'-0"
PAGE # 2 OF 3

GEORGIA
VERMONT

NOTICE

June 10, 2025

🚧 **Town of Georgia – Road Closure Notice** 🚧

Bridge #10 (Highbridge) Closure

Location: Between Georgia Mountain Road and VT Route 104A

Please be advised that **Bridge #10 (Highbridge)** will be **closed to all traffic** to allow for critical repairs and replacement work.

Closure Schedule:

🔒 **Closed:** Monday, June 30, 2025, at 8:00 AM

🔒 **Reopening:** Tuesday, September 9, 2025, at 8:00 AM

(Estimated completion date: **Monday, September 8, 2025, at 5:00 PM**)

Detour Information:

During the closure, please plan to use alternate routes:

➡ Arrowhead Lake Road → North Road → Main Street → Route 7

We appreciate everyone's patience and understanding as we complete this important infrastructure project. Please contact the Town Office with any questions or concerns.

Stacy Katon
Town of Georgia
802-524-3524 |administrator@townofgeorgia.com

[Home Page | Georgia, VT]

🚨 Speed Reminder – Georgia Shore Road 🚨

We’ve received several complaints about speeding in the Georgia Shore Road area. Please remember — the speed limit is **25 mph**!

This is a busy area with walkers, bikers, kids, pets, and summer fun. Let’s all do our part to keep it safe. 🌞 🚶‍♀️ 🐕

👮 Sheriff Grismore will be placing a **speed cart** and increasing patrols, especially during high-traffic times.

✅ **Slow down. Stay alert. Keep our community safe.**

#DriveSafe #CommunityFirst #SummerSafety

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June 18, 2025

Town of Georgia Selectboard,

The Georgia Public Library Board of Trustees has voted to adopt and follow the Town of Georgia's Personnel Policy as approved on June 9, 2025.

The Georgia Public Library Board of Trustees agree to Selectboard oversight and handling of matters such as payroll and benefits.

Craig Volatile-Wood, Chair

Deb Mann, Vice Chair

Kollene Caspers, Secretary

Terry Cleveland, Treasurer

Nicole Jamison, Trustee at Large