



GEORGIA VERMONT

Selectboard Regular Meeting Monday, October 12, 2026 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

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)

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 September 28, 2026
 - [B.](#) Payroll Warrant
 - [C.](#) Approval of Warrant #2641
 - D. Approval of Warrant #2642
6. **PUBLIC COMMENT (For items not on agenda)**

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - [A.](#) Georgia Public Library Engineer Proposal - Action to Approve
 - [B.](#) Errors & Omissions (E & O) - Sand Hill Road
 - C. Facilities Use Policy
9. **UNFINISHED BUSINESS**
 - A. CHIP Policy
 - B. Georgia Public Library Revitalization Project
 - C. Bridge #8 (Bridge on Georgia Shore Road between The Pines and Mill River Road)

D. Old Town Garage Discussion

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

B. Public Works/Highway

C. Treasurer

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. October 26, 2026

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

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

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

A. Contracts

B. Personnel

14. ADJOURN

TABLED ITEMS:

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

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

Signed: Doug Bergstrom, Town Administrator

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



GEORGIA VERMONT

Selectboard Regular Meeting
Monday, September 28, 2026 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWVLzVadz09>

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

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

1. CALL TO ORDER 6:00PM

SELECTBOARD PRESENT

Vice Chair Brian Dunsmore, Judith Nasca, Carl Rosenquist, Tammy Hardy

SELECTBOARD ABSENT

Chair Kellie Bosenberg

STAFF PRESENT

Doug Bergstrom, Todd Cadieux, Kollene Caspers, Lori Hobart

PUBLIC PRESENT

Heather Dunsmore, Dennis Boucher, Angela Stebbins, Bob Stebbins, Keith Billado, David Tiffy

2. PLEDGE OF ALLEGIANCE

3. CHAIR UPDATE

4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- D. Bergstrom requested the addition of Fire Department Hire (8I)
- L. Hobart requested the addition of Warrant #2640 (5E)
- L. Hobart requested the addition of an "E & O" Errors and Omissions (8J)

5. SELECTBOARD MINUTES AND WARRANTS

- A. Approval of Selectboard Regular Meeting Minutes for August 24, 2026 (tabled from last meeting)

- LCATV Meeting video (minutes 9:00-15:00) reviewed. Suggested addition after line 57: *"The project budget lists \$180,000 to "Furnish/ install" the culvert. \$123,000 has been paid toward the culvert and the \$22,000 recently invoiced is within budget."*

Motion to approve minutes with changes to language on the culvert expenses for the Mill River project.

Motion made by C. Rosenquist, Seconded by J. Nasca

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

B. Approval of Selectboard Regular Meeting Minutes for September 14, 2026

Motion to approve minutes with change from "Voce" to "Vice" in line 208.

Motion made by C. Rosenquist, Seconded by J. Nasca

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

C. Payroll Warrant

Motion to approve the payroll warrant.

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

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

D. Approval of Warrant #2639

Motion to approve Warrant #2639 in the amount of \$84,990.08.

Motion made by J. Nasca, Seconded by C. Rosenquist

- L. Hobart answered Selectboard questions on warrant expenses.

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

E. Approval of Warrant #2640

Motion to approve Warrant #2640 in the amount of \$27,212.91.

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

- L. Hobart explained the second warrant was mainly debit card expenses including staff training, supplies and September VMERS payment.

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

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.

- Bob Stebbins was present, running for the House of Representatives to represent Georgia and Fairfax. He thanked Carolyn Branagan and Ashley Bartley for their service in the House and introduced himself as someone who has been in law enforcement for over 40 years and served in the Marine Corps. He lives in Georgia and wants to invest in this community.
- Keith Bilado was present, also running for House of Representatives for Georgia and Fairfax, and hopes to take the seat left by A. Bartley as she runs for Senate. He has lived in Fairfax and is a gunsmith for over 30 years, a hardworking husband and father, and is running in the hopes to lower the cost of living in Vermont.

7. CORRESPONDENCE

A. Sheriff's Monthly Activity Report (August 2026)

- The report was reviewed, the Sheriff's office has been very responsive to requests from the Town and community concerns.

B. ElanCity Radar Speed Signs

- The Selectboard asked D. Bergstrom to investigate options for radar speed signs and bring this back to the next Selectboard meeting.

- 86 **8. BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
- 87 A. Scouts Troop 42
- 88 Motion to approve the waiver of Fire Station Community Room fees for Boy Scout Troop 42.
- 89 Motion made by C. Rosenquist, Seconded by T. Hardy
- 90 • The Boy Scouts will pay the deposit fee.
- 91 Voting Yea: Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- 92 B. Forest Glen Agreement update
- 93 • D. Boucher and D. Tiffany were present on behalf of the Forest Glen Homeowners
- 94 Association to discuss the Stormwater System Maintenance Agreement to satisfy the
- 95 Three-Acre Rule for Forest Glen, Hidden Woods and the Town of Georgia.
- 96 • The work is estimated at \$90,000, which would be split three ways, \$30,000 between
- 97 Forest Glen HOA, Hidden Woods HOA, and the Town of Georgia for the 2029 budget.
- 98 Motion to approve the Agreement pending review with the Town's attorney.
- 99 Motion made by C. Rosenquist, Seconded by T. Hardy
- 100 Voting Yea: Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- 101 C. VLCT Employment Resource & Benefits Trust Inc. - Action to Approve
- 102 • D. Bergstrom explained the individual running for the VERB board, Bryan Young,
- 103 (Town Treasurer - Orwell, VT) also has served on the VERB Board since 2021 and is
- 104 currently serving in the role of Vice President.
- 105 Motion to have Vice Chair Dunsmore sign the ballot to approve the VLCT Employment
- 106 Resource and Benefits Trust, Inc. Board of Directors vote for Bryan Young.
- 107 Motion made by C. Rosenquist, Seconded by T. Hardy
- 108 Voting Yea: Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- 109 D. VLCT Property & Casualty Intermunicipal Fund Inc. - Action to Approve
- 110 Motion to authorize Vice Chair Dunsmore to sign the ballot for VLCT Property and Casualty
- 111 Intermunicipal Fund, Inc (PACIF) Board of Directors candidates Aaron Frank, Bruce Urie,
- 112 Charles Safford and Erik Wells.
- 113 Motion made by C. Rosenquist, Seconded by J. Nasca
- 114 • Modification to the motion was requested. C. Rosenquist rescinded his motion.
- 115 Motion to authorize Vice Chair Dunsmore to sign the ballot for VLCT Property and Casualty
- 116 Intermunicipal Fund, Inc (PACIF) Board of Directors candidates Bruce Urie, Charles Safford
- 117 and Erik Wells.
- 118 Motion made by T. Hardy, Seconded by J. Nasca
- 119 Voting Yea: Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- 120 E. Mill River Culvert Bond Update
- 121 • Project numbers for the Mill River culvert project totaled \$644,237.42 to date, not
- 122 including the cement needed to install the guardrails.
- 123 • L. Hobart, T. Cadieux and D. Bergstrom answered Selectboard questions on the Mill
- 124 River bridge project and culvert placement expenses.
- 125 • Due to the savings by having the Town highway crew doing much of the work, there is
- 126 approximately \$800,000 left in Bond funds that may be used for the work on Bridge #8.
- 127 Discussion ensued regarding the use of these funds with approval from the community,
- 128 or if the Bond funds will be returned to the Bond Bank.
- 129 • D. Bergstrom explained that the Selectboard has a few months until an engineer
- 130 estimate for Bridge #8 work is submitted in January 2027. The Bond funds will go to
- 131 vote to the community in March.

- The Selectboard thanked T. Cadieux and the highway staff for the great work on the project and saving the Town money on the project.

F. CHIP Policy - Draft Review

- D. Bergstrom answered Selectboard questions on the second CHIP Policy draft review.
- Selectboard members went through the draft policy and discussed pros and cons of offering CHIP funding in Georgia.
- The Selectboard requested the draft policy be reviewed by the Town's attorney. This draft policy was not provided by VLCT, but there is no model policy available for CHIP funding to date.
- D. Bergstrom will send the draft policy to the Town attorney for review and will also wait for feedback from Chair Bosenberg. Tabled for the next regular Selectboard meeting.

G. Facilities Use Policy - Draft with Updates

- The Selectboard reviewed the changes to the Facilities Use Policy and D. Bergstrom answered Selectboard questions on the proposed policy changes.
- The Selectboard went through the policy line by line and discussed changes, including removing the Georgia Town Hall Conference Room availability to the public, changes to reserving the Georgia Beach Pavillion and/or the grounds, and implementing a calendar so Town staff area aware of events at rented facilities.
- The Selectboard will continue to review the changes to the policy. Tabled for the next regular Selectboard meeting.

H. Old Town Garage Preliminary Discussion

- As the Selectboard is moving into budget season, Vice Chair Dunsmore wanted a general discussion on the future use of the old Town garage. Possibilities include remodeling the building to outfit the food shelf and possibly the community thrift shop.
- The new garage was built because of the deterioration of the old garage. There were questions about remodeling the building and will the costs be too high for the use of the building.
- The Selectboard will reflect on options and revisit this at another time.

I. Fire Department Hire

- Roy Graham III to be hired as a Cadet to the Georgia Fire Department.

Motion to approve the hire of Cadet R. Graham III to the Georgia Fire Department.

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

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

J. E & O

- Seized property on Sand Hill Road is currently under federal custody and is requested to be removed from the Grand List. Taxes are still owed on the property which will not be paid until the property is sold.
- The Selectboard discussed the property staying on the Grand List as delinquent versus removing the property from the Grand List until it is sold.
- The Selectboard tabled the E & O until the next meeting.

9. UNFINISHED BUSINESS

A. Georgia Public Library Revitalization Project

- The library looks updated and refreshed with new interior paint that was executed over the past two weeks. Later this week, volunteers and library staff will place castors on

the bookshelves to be able to move them during the floor waxing, which will occur in mid-to-late-October.

- D. Bergstrom is waiting for a report from the engineer to move forward with the ADA renovation project.

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

- See discussion 8E, Mill River Culvert Bond Update.

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

- TA report was included in the meeting packet. D. Bergstrom answered Selectboard questions on the report.
- Cameras and signs were installed at the Russel Green Natural Area. Cameras have not been installed at Silver Lake Woods until a proper spot is located or created for the cameras.
- D. Bergstrom organized the extensive work at the library including interior painting, floor waxing, IT installation and increasing the bandwidth, installing an "Owl" camera and computer video system in the community room, and will be moving conference room tables from the basement of the Town offices to outfit the library community room. Waiting for engineer plans to move forward with the ADA renovation project.
- Cell Tower questions and discussion moved to Executive Session for contracts.

B. Public Works/Highway

- The guard rail for the Mill River culvert project will be installed on Thursday, and the highway crew will remove the jersey barriers. Mill River Road will be open but down to one lane during installation.
- All paving projects for the year have been completed, and the crew is working on shouldering the roads, painting on Arrowhead Lake Road and working on the sand and salt supply for winter.
- The Town is working with NRPC to facilitate the \$24,000 paving grant; all information is due in December.
- T. Cadieux was approved for a grant to replace guardrails.
- Georgia Beach buildings will be winterized and closed by the end of the month. The docks will remain in place until November.

C. Treasurer

- L. Hobart continues to invest in weekly CDs to gather interest before paying taxes to the school.
- Together with Town Clerk Cheryl Letourneau, L. Hobart attended the Northeast Tax Collectors and Treasurers conference held in Stowe last week. The handouts and presentations were top notch, with information that inspired immediate changes including securing items in the vault and investigating "positive pay" with the banks. She will work with the Finance Committee for more checks and balances.
- Budget meetings will be starting shortly with Town departments. She will be meeting with T. Cadieux for Public Works and Highway next week, and the Georgia Public Library on October 22nd.
- The Georgia Public Library submitted receipts from 2019-2025 for purchases made with petty cash. The Town of Georgia's treasurer's office was only recently made aware

of the petty cash, which was income never reported to the Town of Georgia. Petty cash is now being tracked weekly and totals \$40-\$50 per month from copy and other miscellaneous fees.

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. October 12, 2026

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

A. Personnel

B. Contracts

Vice Chair Dunsmore entertained a motion to enter into executive session to discuss Personnel and Contracts which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

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

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

Vice Chair Dunsmore asked for a motion to enter into executive session to discuss Personnel and Contracts with D. Bergstrom under the provisions of Title 1, Section 313(a)(1)(E) and (a)(3) of the Vermont Statutes at 8:42PM.

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

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

Motion to exit out of Executive Session at 9:48PM

Motion made by T. Hardy, Seconded by J. Nasca

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

No Action out of Executive Session.

14. ADJOURN

Motion to adjourn at 9:50PM

Motion made by T. Hardy, Seconded by J. Nasca

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

TABLED ITEMS: Radar Speed Signs, CHIP Policy, Facilities Use Policy, Old Town Garage Discussion, E & O

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Signed: Doug Bergstrom, Town Administrator

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

Treasurer Payroll Report – Regular Selectboard Meeting – 10/12/26

Payroll Check Date – 10/01/26
Cash Requirement - \$ 27,611.01
Weekly & Bi-weekly

Payroll Check Date – 10/08/26
Cash Requirement - \$ 19,440.44
Weekly

To the Treasurer of Town of Georgia,

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

Each aggregate amount is listed above.

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

Kellie Bosenberg _____

Brian Dunsmore _____

Tammy Hardy _____

Judith Nasca _____

Carl Rosenquist _____

Town of Georgia

2026 Payroll Log

Section 5. Item #B.

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

* DTC - Delinquent Tax Collector

10/09/2026

Town of Georgia, Vermont Accounts Payable

Section 5. Item #C.

08:59 am

Check Warrant Report # 2640 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01(General Fund) 10/12/2026 To 10/12/2026

2641

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1908 monthly cleaning	520.00	0.00	520.00	5923	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	14MXF9QCF1C3 books, supplies	323.04	0.00	323.04	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	16P7CJWRR37X fire salt electrolytes	70.38	0.00	70.38	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	176LR6KQCTFP supplies	53.91	0.00	53.91	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	17GKFP3W9Y7M signs/supplies/cameras	356.04	0.00	356.04	5924	10/12/26
		solar outdoor cameras					
		"no dumping" signs					
AMAZON	AMAZON CAPITAL SERVICES	17JNGNJF43Q1 book	13.25	0.00	13.25	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1FQ13TWWGF1M books, supplies	71.51	0.00	71.51	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1FX46Q74G1Q6 books, supplies	251.93	0.00	251.93	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1KPRDDQD1J9W battery backups	239.90	0.00	239.90	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1LK7HDDG3J6G books	18.70	0.00	18.70	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1MVD6R7DTRVQ battery backup	303.80	0.00	303.80	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1QWJ7RNV9HQL books	27.62	0.00	27.62	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1WN1N3XJ3L1L office supplies	40.63	0.00	40.63	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1YKQQRGXTHKF books	45.89	0.00	45.89	5924	10/12/26
BLACKDOG	BLACK DOG ELECTRICAL SERVICE L	8964 fire alarm monitoring	299.00	0.00	299.00	5926	10/12/26
BOUNDTREE	BOUND TREE MEDICAL, LLC	86353814 medical supplies	268.15	0.00	268.15	5927	10/12/26
CAMPFR	CAMP PRECAST CONCRETE PRODUCTS	65442 safety barriers	2760.00	0.00	2760.00	5928	10/12/26
CASELLA	CASELLA WASTE MGT, INC.	678241 49 ton waste disposal	111.26	0.00	111.26	5929	10/12/26
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	21790 valve stem, hose	188.00	0.00	188.00	5930	10/12/26
EAST ENG	EAST ENGINEERING PLC	1062 bridge engineering	13100.00	0.00	13100.00	5931	10/12/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	85876089.001 keystone connector	10.45	0.00	10.45	5932	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 092826 old garage	89.50	0.00	89.50	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 092826 library well	32.87	0.00	32.87	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 092826 library	596.91	0.00	596.91	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 092826 town offices	535.66	0.00	535.66	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 092826 fire station	673.07	0.00	673.07	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 092826 street lights	272.00	0.00	272.00	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 092826 new garage	326.88	0.00	326.88	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 092826 gordon's mill	30.14	0.00	30.14	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 092826 salt shed	30.39	0.00	30.39	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 092826 historical museum	30.64	0.00	30.64	5933	10/12/26
MCCULLOUGH	MCCULLOUGH CRUSHING INC	128416 7" erosion stone	322.50	0.00	322.50	5934	10/12/26
MYERS	MYERS CONTAINER SERVICE CORP	22569 092826 town office	221.80	0.00	221.80	5935	10/12/26
MYERS	MYERS CONTAINER SERVICE CORP	23576 092826 beach trash	208.73	0.00	208.73	5935	10/12/26
PETE'S	PETE'S TIRE BARNS, INC	72190 DM Massey	4900.00	0.00	4900.00	5936	10/12/26
PIKEIN	PIKE INDUSTRIES INC	1405231 asphalt	345.95	0.00	345.95	5937	10/12/26
PRIORITY	PRIORITY EXPRESS, INC.	80592640 interlibrary loan	243.18	0.00	243.18	5938	10/12/26
PULASKI	PULASKI PEST CONTROL	5374 monthly treatment	80.00	0.00	80.00	5939	10/12/26
VALLEE2	R L VALLEE INC	12325672 super gasoline	150.70	0.00	150.70	5940	10/12/26
VALLEE2	R L VALLEE INC	12325673 regular gasoline	223.79	0.00	223.79	5940	10/12/26
REPRO	REPROGRAPHICS OF NEW ENGLAND	132040 vital records paper	89.25	0.00	89.25	5941	10/12/26
SDIRELAND	S.D. IRELAND	550-26.02 Arrowhead/Cedar/Conger	248172.30	0.00	248172.30	5942	10/12/26
SHELBUR	SHELBURNE LIMESTONE CORPORATIO	24962 driveway mix	475.27	0.00	475.27	5943	10/12/26
STITZEL	SP&F ATTORNEYS, P.C.	108349 legal services	4412.25	0.00	4412.25	5944	10/12/26
		PRA Request - Stone					
OMG	ST ALBANS MESSENGER	469548 DRB Notice	76.05	0.00	76.05	5945	10/12/26
UNIFIR	UNIFIRST CORPORATION	1080361289 uniforms	139.37	0.00	139.37	5946	10/12/26

10/09/26

08:59 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # ~~2640~~ Current Prior Next FY Invoices

For checks For Check Acct 01(General Fund) 10/12/2026 To 10/12/2026

Section 5. Item #C.

GeorgiaTreasurer

2641

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNIFIR	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
UNIFIR	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***282,126.92 Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Kellie Bosenberg - Chair	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
Kellie Bosenberg - Chair	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***282,126.92 Let this be your order for the payments of these amounts.

Judith Nasca	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
Judith Nasca	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
Judith Nasca	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
Judith Nasca	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
Judith Nasca	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
Judith Nasca	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***282,126.92 Let this be your order for the payments of these amounts.

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 \$ ***282,126.92 Let this be your order for the payments of these amounts.

10/09/26
08:30 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 10/31/26

Section 5. Item #C.
GeorgiaTreasurer

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		5165-1908		09/28/26	10/28/26	01	monthly cleaning		
		1-7-05-28-45.60	Janitorial Supply/Svs.				520.00	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	14MXF9QCF1C3		09/30/26	10/30/26	01	books, supplies		
		1-7-05-70-22.00	Library Supplies				116.35	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1-7-05-70-22.20	Library Audio Visual				29.99	0.00	0.00
		1-7-05-70-22.36	Library Tech Support				33.99	0.00	0.00
		1-7-05-70-44.05	Library Educational Progr				59.06	0.00	0.00
		1-7-05-70-99.00	Library Misc Expense				43.24	0.00	0.00
14MXF9QCF1C3 Total							323.04	0.00	0.00
08:30 am									
		16P7CJWRR37X		09/28/26	10/28/26	01	fire salt electrolytes		
		1-7-05-36-22.05	Fire & Rescue Medical Sup				70.38	0.00	0.00
Vendor		176LRKQCTFP		09/22/26	10/22/26	01	supplies		
		1-7-05-70-22.00	Library Supplies				53.91	0.00	0.00
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1908		09/28/26	10/28/26	01	monthly cleaning		
		17GKFP3W9Y7M		09/18/26	10/18/26	01	signs/supplies/camera		
		1-7-02-20-52.10	Admin Prchse-Impact Fees				279.99	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	14MXF9QCF1C3		09/30/26	10/30/26	01	books, supplies		
		1-7-10-15-55.00	Roadsigns				68.06	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				117.55	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1-7-05-70-22.20	Library Audio Visual				29.99	0.00	0.00
		1-7-05-70-22.36	Library Tech Support				33.99	0.00	0.00
Invoice 17GKFP3W9Y7M Total							356.04	0.00	0.00
08:30 am									
		17JNGNJF43Q1		09/21/26	10/21/26	01	book		
		1-7-05-70-22.05	Library Adult Books				13.25	0.00	0.00
14MXF9QCF1C3 Total							323.04	0.00	0.00
08:30 am									
		1FQ13TWWGF1M		09/23/26	10/23/26	01	books, supplies		
		1-7-05-70-22.05	Library Adult Books				45.40	0.00	0.00
		1-7-05-70-22.00	Library Supplies				26.11	0.00	0.00
		1-7-05-70-22.20	Library Audio Visual				29.99	0.00	0.00
Invoice 1FQ13TWWGF1M Total							71.51	0.00	0.00
08:30 am									
		1FX46Q74G1Q6		09/23/26	10/23/26	01	books, supplies		
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1908		09/28/26	10/28/26	01	monthly cleaning		
		1-7-05-70-22.20	Library Audio Visual				12.09	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1-7-05-70-22.00	Library Supplies				78.69	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	14MXF9QCF1C3		09/30/26	10/30/26	01	books, supplies		
		2-7-05-70-52.24	NCSS-Pre-School Grant				76.70	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
Invoice 1FX46Q74G1Q6 Total							251.93	0.00	0.00
08:30 am									
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1LK7HDDG3J6G		09/29/26	10/29/26	01	books		
		1-7-05-70-22.05	Library Adult Books				18.70	0.00	0.00
		1MVD6R7DTRVQ		09/27/26	10/27/26	01	battery backup		
		1-7-05-70-22.36	Library Tech Support				303.80	0.00	0.00
Invoice 1KPRDDQD1J9W Total							239.90	0.00	0.00
08:30 am									
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				40.41	0.00	0.00
		1KPRDDQD1J9W		09/29/26	10/29/26	01	battery backups		
		1-7-05-70-22.36	Library Tech Support				239.90	0.00	0.00
		1-7-05							

10/09/26

08:30 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 10/31/26

Section 5. Item #C.

GeorgiaTreasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Disceng. Amount	Discount Amount
		1QWJ7RNV9HQL		09/29/26	10/29/26	01 books			
		1-7-05-70-22.05		Library Adult Books			22.87	0.00	0.00
		1-7-05-70-22.00		Library Supplies			4.75	0.00	0.00
		Invoice 1QWJ7RNV9HQL Total					27.62	0.00	0.00
		1WN1N3XJ3L1L		09/20/26	10/20/26	01 office supplies			
		1-7-05-70-22.00		Library Supplies			40.63	0.00	0.00
		1YKQQRGXTHKF		09/19/26	10/19/26	01 books			
		1-7-05-70-22.05		Library Adult Books			45.89	0.00	0.00
		Total For AMAZON CAPITAL SERVICES					1,816.60	0.00	0.00
BLACKDOG		BLACK DOG ELECTRICAL SE	8964	10/01/26	10/02/26	01 fire alarm monitoring			
		1-7-05-28-45.70		New Hwy Bldg. Maint.			299.00	0.00	0.00
BOUNDTREE		BOUND TREE MEDICAL, LLC	86353814	09/14/26	10/14/26	01 medical supplies			
		1-7-05-36-22.05		Fire & Rescue Medical Sup			268.15	0.00	0.00
CAMPFR		CAMP PRECAST CONCRETE P	65442	09/21/26	10/21/26	01 safety barriers			
		Invoice 1QWJ7RNV9HQL Total		N-7-05-20-00.20		Mill River Bridge Expense	2,760.00	0.00	0.00
CASELLA		CASELLA WASTE MGT., INC	678241WJ3L1L	09/21/26	10/21/26	01 49 ton waste disposal			
		1-7-05-28-51.00		Municipal Trash			111.26	0.00	0.00
DESORCIE		DESORCIE EMERGENCY PROD	21790	09/26/26	10/26/26	01 valve stem, hose			
		1-7-05-36-63.05		GFD Truck/App Repairs			188.00	0.00	0.00
EASTENG		EAST ENGINEERING PLC	1062	09/28/26	10/28/26	01 bridge engineering			
		N-7-05-20-00.20		Mill River Bridge Expense			13,100.00	0.00	0.00
GRMNTNELE		GREEN MOUNTAIN ELECTRIC	S5876089.001	06/16/26	07/10/26	01 keystone connector			
		1-7-05-70-99.00		Library Misc Expense			10.45	0.00	0.00
GMP		GREEN MOUNTAIN POWER CO	-0000 092826	09/28/26	10/25/26	01 old garage			
		1-7-05-28-30.35		Old Hwy Garage Utilities			89.50	0.00	0.00
GMP		GREEN MOUNTAIN POWER CO	-0001 092826	09/28/26	10/25/26	01 library well			
		1-7-05-28-30.30		Library Utilities			32.87	0.00	0.00
GMP		GREEN MOUNTAIN POWER CO	-0002 092826	09/28/26	10/25/26	01 library			
		1-7-05-28-30.30		Library Utilities			596.91	0.00	0.00
GMP		GREEN MOUNTAIN POWER CO	-0005 092826	09/28/26	10/25/26	01 town offices			
		1-7-05-28-30.50		Town Hall Utilities			535.66	0.00	0.00
GMP		GREEN MOUNTAIN POWER CO	-0006 092826	09/28/26	10/25/26	01 fire station			
		1-7-05-28-30.25		Fire & Rescue Utilities			673.07	0.00	0.00

10/09/26
08:30 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 10/31/26

Section 5. Item #C.
GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		-0009 092826		09/28/26	10/25/26	01	street lights			
		1-7-05-28-30.75	Streetlight Electricity					272.00	0.00	0.00
		-2626 092826		09/28/26	10/25/26	01	new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities					326.88	0.00	0.00
		-3109 092826		09/28/26	10/25/26	01	gordon's mill			
		1-7-05-28-30.50	Town Hall Utilities					30.14	0.00	0.00
		-4295 092826		09/28/26	10/25/26	01	salt shed			
		1-7-05-28-30.35	Old Hwy Garage Utilities					30.39	0.00	0.00
		-6206 092826		09/28/26	10/25/26	01	historical museum			
		1-7-05-28-30.50	Town Hall Utilities					30.64	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION								2,618.06	0.00	0.00
MCCULLOUGH MCCULLOUGH CRUSHING INC		128416.0000		09/21/26	10/21/26	01	7" erosion stone			
		N-7-05-20-00.20	Mill River Bridge Expense					322.50	0.00	0.00
MYERS MYERS CONTAINER SERVICE		22569 092826		09/28/26	10/10/26	01	town office			
		1-7-05-28-51.00	Municipal Trash					221.80	0.00	0.00
		23576 092826		09/28/26	10/10/26	01	beach trash			
		1-7-05-28-51.00	Municipal Trash					208.73	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP								430.53	0.00	0.00
PETE'S PETE'S TIRE BARNS, INC		72190		09/28/26	10/28/26	01	DM Massey			
		1-7-10-30-52.25	Hwy Equipment Rental					4,900.00	0.00	0.00
PIKEIN PIRPIKE INDUSTRIES INC		1405231		09/29/26	10/29/26	01	asphalt			
		1-7-10-05-45.15	Paving/blacktop					345.95	0.00	0.00
PRIORITY PRIORITY EXPRESS, INC.		80592640		09/30/26	10/30/26	01	interlibrary loan			
		1-7-05-70-22.30	Library Interlibrary Loan					243.18	0.00	0.00
PULASKI PULASKI PEST CONTROL		5374		09/24/26	09/24/26	01	monthly treatment			
		1-7-05-28-45.30	Library Building Maint.					80.00	0.00	0.00
VALLEE2 R L VALLEE INC		12325672		09/30/26	10/30/26	01	super gasoline			
		1-7-10-30-51.00	Fuels And Oils					150.70	0.00	0.00
Total For R L VALLEE INC								223.79	0.00	0.00
Total For R L VALLEE INC								374.49	0.00	0.00

10/09/26

08:30 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 10/31/26

Section 5. Item #C.

GeorgiaTreasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
REPRO	REPROGRAPHICS OF NEW EN	132040		10/06/26	10/21/26	01	vital records paper		
		1-7-05-10-22.00	Records Supplies				89.25	0.00	0.00
SDIRELAND	S.D. IRELAND	550-26.02		09/30/26	10/30/26	01	Arrowhead/Cedar/Conger		
		1-7-10-05-45.15	Paving/blacktop				248,172.30	0.00	0.00
SHELBU	SHELBURNE LIMESTONE COR	24962		09/19/26	10/19/26	01	driveway mix		
		1-7-10-05-55.20	Processed Aggregate				475.27	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	108349		09/24/26	10/24/26	01	legal services		
		1-7-05-05-43.00	Legal Expenses				4,412.25	0.00	0.00
OMG	ST ALBANS MESSENGER	469548		09/30/26	10/20/26	01	DRB Notice		
		1-7-05-20-25.00	Printing/Publishing				76.05	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080361289		09/22/26	10/22/26	01	uniforms		
		1-7-10-40-18.00	Highway Uniforms/Boots				139.97	0.00	0.00
REPRO	REPROGRAPHICS OF NEW EN	1080362582		09/29/26	10/29/26	01	town office floor mats		
		1-7-05-28-45.50	Town Hall Building Maint.				59.73	0.00	0.00
SDIRELAND	S.D. IRELAND	1080362583		09/29/26	10/29/26	01	library floor mats		
		1-7-05-28-45.30	Library Building Maint.				180.42	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080362584		09/29/26	10/29/26	01	uniforms		
		1-7-10-40-18.00	Highway Uniforms/Boots				249.54	0.00	0.00
VGST	VERMONT GAS SYSTEMS INC	1080362585		09/28/26	10/23/26	01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities				97.64	0.00	0.00
VGST	VERMONT GAS SYSTEMS INC	1080362586		09/28/26	10/23/26	01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities				63.39	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080362587		09/28/26	10/23/26	01	town offices		
		1-7-05-28-30.50	Town Hall Utilities				51.53	0.00	0.00
REPRO	REPROGRAPHICS OF NEW EN	1080362588		09/28/26	10/23/26	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				51.53	0.00	0.00
Total For	VERMONT GAS SYSTEMS INC						264.09	0.00	0.00
Report Grand Total							282,126.92	0.00	0.00

Fund Totals Expenditures Dis-Encumbrance

1	265,867.72	0.00
Z	76.70	0.00
N	16,182.50	0.00
Total	282,126.92	0.00



September 25, 2026

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

**RE: Proposal for Design of Grading Improvements for Library Entrance
Georgia Public Library, 1697 Ethan Allen Highway, Georgia, Vermont**

Dear Doug:

I am pleased to present this proposal for professional engineering services related to access improvements at the entrance to the Georgia Public Library located at 1697 Ethan Allen Highway in the Town of Georgia.

Based on our conversations, it is my understanding that the Town wishes to make improvements to the building entrance to provide better compliance with the Americans with Disabilities Act. Improvements include a building entrance vestibule, sidewalk, accessible parking spaces, re-grading of the parking lot entrance driveway and other potential parking lot modifications.

If any improvements are proposed within the State right-of-way, a State Highway Access and Work Permit may be required. No other State permits are expected. It is assumed that less than 5,000 s.f. of impervious surface will be created so no State stormwater permitting will be required. There are no known wet areas near the proposed improvements so it is assumed no wetland delineation will be required. The proposed changes do not impact the wastewater disposal or water supply systems so no State WW permit will be required. Per our correspondence, it is understood that no Development Review Board review is needed.

Pinnacle Engineering, PLC offers this proposal to provide professional services in support of these improvements as detailed in the following Scope of Services.

SCOPE OF SERVICES

- I. Pinnacle Engineering, PLC will perform a topographic survey to locate existing site features and identify existing ground contours. This survey will be utilized as the basis for the design drawings.
- II. Pinnacle Engineering, PLC will meet with the Town to review the entire scope of improvements. Based on this meeting, Pinnacle Engineering, PLC will prepare design drawings illustrating all proposed site improvements. Included in the drawings will be a Site Plan calling out existing and proposed features with 1' contours and critical spot elevations, maximum slope conditions, a driveway centerline profile and detail sheets. The footprint of the vestibule will be included in the design drawings, but design and construction details will be prepared by others. This estimate includes one round of plan revisions based on review comments by Selectboard Members and Town Staff.
- III. Pinnacle Engineering, PLC will prepare and submit the State Highway Access and Work Permit application, if necessary.
- IV. Pinnacle Engineering, PLC will perform construction phase services. The scope of these services remains to be determined. It is my understanding the Town plans to construct the proposed improvements so these services may be minimal or unnecessary.

PROFESSIONAL FEES

For accomplishing the work described in the above Scope of Services, Pinnacle Engineering, PLC will be paid on a time and materials basis. The rate for this project is \$180 per hour. Work will be invoiced monthly in accordance with the attached Terms and Conditions. The estimated cost of services to be provided by Pinnacle Engineering, PLC described in Items I – III above is \$12,600.00. The cost of construction phase services outlined in Item IV will depend on the extent of improvements proposed and the scope of services desired by the Town.

Permit fees required by the State and any recording fees required by the Town are not included in the estimated costs. If a State Highway Access and Work Permit is required, the anticipated permit fee is \$250.

SCHEDULE

It is assumed that construction of proposed improvements would commence as early as the spring of 2027, therefore, I propose to accomplish Tasks I through III of the above Scope of Services within 5 months of your authorization to proceed. Any construction phase services would be provided during construction.

ACCEPTANCE

If the Scope of Services and terms outlined herein are acceptable, please sign a copy of this letter and return it to me. This letter, along with the attached Terms and Conditions, will serve as our agreement.

I appreciate the opportunity to work with you on this project. Should you have any questions or require additional information, please call me at (802) 782-5980.

Sincerely,
PINNACLE ENGINEERING, PLC



Justin T. Holmes, P.E.
Member

AGREEMENT ACCEPTANCE & AUTHORIZATION TO PROCEED

Signature

Date

Enclosure

TERMS AND CONDITIONS

1. PERFORMANCE OF SERVICES

Pinnacle Engineering, PLC agrees to perform the services set forth in the Scope of Services subject to any Unexpected Contingency (as provided for herein). The Services shall not be changed without the written agreement of both Pinnacle Engineering, PLC and the CLIENT, except for changes to the Services as may be permitted, authorized or contemplated by the AGREEMENT.

2. TERMINATION, SUSPENSION OR ABANDONMENT

- a) This AGREEMENT may be terminated by either party upon not less than seven (7) days written notice should the other party fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the party initiating the termination.
- b) Pinnacle Engineering, PLC shall be compensated in full for services performed and expenses incurred prior to the date of termination, suspension or abandonment.

3. COOPERATION

The CLIENT agrees to cooperate fully with Pinnacle Engineering, PLC and its agents, representatives and employees in the performance of the Services and to take any and all such actions as may reasonably be requested by Pinnacle Engineering, PLC in connection therewith.

4. ADDITIONAL SERVICES FOR PERMIT ACQUISITION

By following acceptable design standards and normal and customary standards of Pinnacle Engineering, PLC, Pinnacle Engineering, PLC does not imply that the engineered product will meet all permit, Board or Regulating Authority approvals. It is understood by the CLIENT that at times additional efforts may need to be expended in order to obtain approvals even when all reasonable and customary procedures are followed during the engineering process and that CLIENT's obligation to pay invoices is in no way related to obtaining permits or approvals.

5. WARRANTY

Pinnacle Engineering, PLC warrants to the CLIENT that Pinnacle Engineering, PLC will exercise reasonable care, skill, competence and judgment consistent with professional standards in performing the Services. In consideration of extension of this warranty to the CLIENT, the CLIENT AGREES THAT THIS WARRANTY SHALL BE EXCLUSIVE OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED.

6. BILLING AND PAYMENT

The CLIENT shall pay Pinnacle Engineering, PLC for services performed in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth herein. Invoices will be submitted by Pinnacle Engineering, PLC from time to time and shall be due and payable within thirty (30) calendar days of the invoice date. CLIENT recognizes that payment is a material part of the consideration of this AGREEMENT. If the CLIENT objects to all or any part of the consideration of an invoice, the CLIENT shall so notify Pinnacle Engineering, PLC within fifteen (15) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice, if any, not in dispute. Any invoices not objected to within such fifteen day period shall be deemed accepted by the CLIENT.

The CLIENT shall pay an additional charge of one and one half percent (1.5%) (or the maximum percentage allowed by law, whichever is lower), of the invoiced amount per month for any payment received by Pinnacle Engineering, PLC more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment hereafter shall first be applied to accrued interest and then to the principal unpaid amount. Payment of invoices is in no case subject to unilateral discounting or setoffs by the CLIENT.

Application of the percentage rate indicated above as a consequence of the CLIENT's late payments does not constitute any willingness on the part to finance the CLIENT's operation, and no such willingness should be inferred. If the CLIENT fails to pay undisputed invoiced amounts within sixty (60) calendar days of the date of the invoice, Pinnacle Engineering, PLC may at any time, without waiving any other claim against the CLIENT and without thereby incurring any liability to the CLIENT, suspend or terminate this AGREEMENT (as provided for herein). In no event shall Pinnacle Engineering, PLC be responsible for any liability or damage incurred by CLIENT or Owner relating to suspension or termination of this AGREEMENT pursuant to this Section.

7. UNEXPECTED CONTINGENCIES

- a) If Pinnacle Engineering, PLC is unable to commence the Services within the time period set forth in the AGREEMENT (or, if no time period is set forth in the AGREEMENT, then within sixty (60) days from the date of the AGREEMENT) because of any Unexpected Contingency (as defined in subsection b. below, then Pinnacle Engineering, PLC shall have the right, at its option, either to terminate its obligations under this AGREEMENT or to renegotiate the terms and conditions set forth in this AGREEMENT. Further, if the performance of any covenant, agreement, condition or term of this AGREEMENT is prevented,

delayed, made impossible or otherwise interfered with by any Unexpected Contingency, then the performance thereof shall be suspended during the continuance of such event and for a reasonable time thereafter, notwithstanding any provision to this AGREEMENT to the contrary.

- b) For purposes of this AGREEMENT, an "Unexpected Contingency" shall mean:
- I. strikes, lockouts, riots, unavoidable accidents, acts of God or of the public enemy or unavailability of transportation;
 - II. any lawful order issued by the United States government or any other federal, state or local governmental authority;
 - III. any unforeseen or unexpected contingency the non-occurrence of which was expressly or implicitly assumed is the AGREEMENT; or
 - IV. any other cause beyond the reasonable control.

8. SALES TAX

The fee for this project is exclusive of state or local sales and use tax. Currently no sales and use tax is required for engineering services in Vermont, however, if any public authority levies such taxes on any of the services to be provided by Pinnacle Engineering, PLC, the CLIENT hereby agrees to pay all such sales taxes invoiced to the CLIENT by Pinnacle Engineering, PLC within thirty (30) days of the date of the invoice. Given that Pinnacle Engineering, PLC would be required to remit promptly invoiced sales tax amounts to the taxing authority, whether or not collected, the CLIENT further agrees to pay Pinnacle Engineering, PLC a penalty equal to 100% of any invoiced sales and use tax amount not paid to Pinnacle Engineering, PLC within the specified thirty (30) day period. This penalty shall be in addition to the invoiced sales and use tax.

9. MISCELLANEOUS

- a) SEVERABILITY. If any term, condition or provision of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be held invalid or unenforceable, then the remainder of this AGREEMENT or the application of such term, condition or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall be valid and enforced to the fullest extent permitted by law.
- b) MODIFICATION. This AGREEMENT shall not be modified or amended except in writing signed by both Pinnacle Engineering, PLC and the CLIENT.
- c) GOVERNING LAW. This AGREEMENT has been accepted and executed in accordance with, and shall be governed by and construed in accordance with, the laws of the State of Vermont.
- d) Pinnacle Engineering, PLC shall not be liable in any event for any special, indirect or consequential damages of any kind whatsoever. Pinnacle Engineering, PLC's liability for any damages of any nature of any kind whatsoever including but not limited to personal injury, property damage or economic loss resulting from inaccurate data collection or interpretation, or for any loss in connection with or arising out of the services provided here under shall be limited to the sums paid by the CLIENT to Pinnacle Engineering, PLC under this agreement. This limitation of Pinnacle Engineering, PLC's liability shall apply regardless of the form of action, wherein contract or tort, including negligence or strict liability.
- e) CLIENT shall defend, at its own expense, and hold Pinnacle Engineering, PLC harmless from, any such claim or action brought against, arising out of or in connection with the use of the services or information or manipulation of the data derived from the services provided hereunder.
- f) If for any reason by operation of law or otherwise, any of the foregoing limitations of liability shall be voided, then the CLIENT agrees that Pinnacle Engineering, PLC's liability for damages hereunder, if any, shall not exceed the charges paid Pinnacle Engineering, PLC for the services performed under this AGREEMENT. No actions, regardless of form, arising out of any of the transactions under this AGREEMENT may be brought by CLIENT more than one year after such action has occurred.

Form PVR-4261-E

Section 8. Item #B.

ERRORS AND OMISSIONS CERTIFICATE

The Board of Listers of the Town of Georgia are hereby supplying the following changes to the 2026 Grand List. Specifically:
(Year)

Owner	Robert & Terri Rooney		SPAN	237-076-10539
Change From	\$388,000	Change To	\$150,700	Difference \$237,300
Reason	Per map 686, subdivision occurred in grand list but house was not removed from this parent parcel			
Owner	Tony & Tamara Gabel		SPAN	237-076-10924
Change From	\$589,200	Change To	\$549,200	Difference \$40,000
Reason	Late filing for Vet Exemption. Abatement hearing on 10/12/26 for approval.			
Owner	Goad Revocable Living Trust		SPAN	237-076-10737
Change From	\$216,800	Change To	\$216,500	Difference \$300
Reason	Span from last E&O, Boundary Line Adjustment Correction			
Owner	Rudden John Jr & Tammy Revocable Trust		SPAN	237-076-11521
Change From	\$328,100	Change To	\$328,400	Difference \$300
Reason	Span from last E&O, Boundary Line Adjustment Correction			
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				

Form PVR-4261-E

Page 1 of 2

Rev. 01/22

Courtesy of the Vermont Department of Taxes

LISTERS/ASSESSOR AND SELECTBOARD

Signature of Lister/Assessor  Molly Mashtare	Date 10/8/26	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date

TOWN CLERK

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

Signature of Town Clerk 	Printed Name	Date
---	-------------------------	-----------------

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

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



TOWN ADMINISTRATOR REPORT

Operational update for the Town of Georgia

Prepared: October 9, 2026

Prepared by: Doug Bergstrom, Town Administrator

Reporting period: September 25 – October 9, 2026

General Administration

- Continued updating and digitizing employee records. The fire department is the only one left to finalize.
- Working on cell tower contract.
- New website is under review for content migration and updating. The vendor made an error, which required restarting the review process and delaying implementation. Working on getting this back on track and ready in the next few weeks.
- Sent out first staff newsletter. Received positive reviews and will be adding this to a regular monthly schedule.
- Worked with Brian at the library to upgrade the bookshelves and prepare for the move for the floor waxing.
- Sent Forest Glenn contract to attorney for review.
- Received a new draft CHIP policy from VLCT. Working on review of the two policy and will bring back a new draft if needed.
- Onboarded new Fire Department employee
- Updated Cloudpermit applications for Home Occupations, which had been overlooked
- Attended a joint meeting in Milton with Kellie. This was a Milton, Fairfax, Georgia discussion looking into joint emergency services. This will be an ongoing discussion with Georgia, looking into similar discussions with Saint Albans.
- Attended the Leadership Conference at Castleton State College. This was a beneficial program with great contacts and information that could benefit the town. Made a contact to possibly secure a grant to help fund the library's ADA upgrades. Will update as more information becomes available.
- Attended the VLCT Town Fair with Lori. A theme is emerging from communities and leaders to start looking at regionalizing services for Fire and Public Works. Joint agreements may reduce duplication of expensive equipment and manpower. The meetings included working examples of this from other communities.
- Attended the Vermont Town and City Management Association fall meeting. This was an extremely productive meeting, with many connections made and ideas for the town to consider. The board also discussed creating joint agreements, other budget items, and data analysis available to municipalities from UVM.

Planning & Zoning

ZONING UPDATE:

- Since the last Selectboard meeting, there have been two Certificates of Occupancy and two certificates of compliance for house closings. One Home Occupation permit was issued, and one DRB application was rejected because the property did not meet the minimum acreage requirements to subdivide.
- One administrative two-lot subdivision was approved last week and one is currently in the approval process.
- One zoning violation letter went out to a resident for removing wetlands delineation boulders. A letter for notice went out to a resident who put two sheds on neighboring property. An ANR Environmental Violation report was filed and a letter for notice went out to a resident regarding a camper on the property employing an improper septic system.
- Dollar General has complied with the requested landscaping maintenance after the Town sent a letter for notice.
- An unpermitted ADU was discovered at 20 Conger Road, which was also excluded from the lister card. The Town attorneys were given the information on the ADU as it falls outside of permitting according to state statute. The Assessor will update the information for the property's lister card.

DRB UPDATE:

- The DRB met on October 6th and approved a Sketch plan for a three-lot subdivision.
- The next DRB meeting is on October 20, 2026 for a reconsideration of a preliminary plat decision for an 18 unit subdivision on Ballard Road.
- Both Curtis and Kollene have met with several community members, developers and engineers to discuss future projects in the Town of Georgia.
- Future projects include a two-lot subdivision on Ethan Allen Hwy, four-lot subdivision on Cadieux Road, a ten-lot subdivision of the Rhodeside Acres mobile home park, preliminary plat approval for Wright's four-lot subdivision and the final plat approval for RenoVermont's three-lot subdivision at Ethan Allen Highway and I-89.

PLANNING UPDATE:

- The Planning Commission will meet on Tuesday, October 13, 2026, to discuss changes and updates to the Development Regulations.

TRAININGS:

- Curtis has completed three online modules for FEMA Incident Command System and Procurement Under Grants.
- Both Curtis and Kollene will attend Municipal Day through ANR in Montpelier on October 30th.

Public Works

- Working on roadside seeding and mulching.
- Replaced a couple of culverts
- Completed our last mowing for the season at the cemeteries and Town properties.
- The beach is winterized for the season, so we don't have to worry about frozen pipes.
- Finished the shouldering of the roads with one more road left currently to do.
- Contacted the company that did the line stripping that is supposed to be doing the bridge on Mill River and Arrowhead Lake Road to have those finished.
- Started working with Lori on the next budget for the six-month and 18-month as well as the capital plan in the coming weeks.
- Going to start shim paving to fill in deep wheel ruts in places and patching potholes.
- Hauling in our winter sand. We postponed making the salt bunker bigger this year due to time constraints.
- The new truck will possibly be done next week.

- Spoke with Charlie about the Silverlake Woods logging project and have a plan to move forward with that.

Library

- Excellent attendance on all programs; especially tween book club and the early release day crafternoon (slime making!).
- Storytime continues to be a nice experience even with changes in who is performing it.
- Our two junior library assistants have started, are learning quickly, and are already contributing well to our team.
- The library staff, select trustees, the town administrator, and the Select Board Vice-Chair have installed feet on many of the library bookshelves in preparation for the floors to be stripped and waxed, and for a library shelving move for better user experiences at the library.
- The library will be closing early on 10/17 at 1 pm, and will remain closed until 10/28, in order for the floors to be stripped and waxed. Library staff will work from the town office during the closure.

Fire Department

Ongoing Projects

- **Personnel files and Paychex:** Digitization, records management, and payroll follow-up remain in progress.
- **GIDC and Village Core water issue:** Reviewing potential grant opportunities.
- **Library ADA entrance and parking lot:** Project planning remains underway.
- **CPR & De-escalation:** Training for employees in town.
- **CHIP policy**
- **Regionalization of services**