



GEORGIA VERMONT

Selectboard Regular Meeting Monday, July 27, 2026 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**
 - [A.](#) Approval of Selectboard Special Meeting Minutes July 13, 2026
 - [B.](#) Approval of Selectboard Regular Meeting Minutes for July 13, 2026
 - C. Approval of Selectboard Special Meeting Minutes July 23, 2026
 - [D.](#) Approval of Payroll Warrant
 - [E.](#) Approval of Warrant #2629
6. **PUBLIC COMMENT (For items not on agenda)**

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
 - [A.](#) Sheriff's Monthly Activity Report (June 2026)
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - A. General Election Ballot Approval
 - [B.](#) Communications Appeals, BCA and Stipulation Agreement
 - [C.](#) Fall Fest Fireworks Contract
 - [D.](#) Trustee Vacancy Announcement, Georgia Library Board of Trustees
 - E. Assessor Appointment

- E. 2026 Tax Rates
- G. FY26 Grants-In-Aid #GA1022
- H. Town Personnel Policy Revisions - Holiday, Vacation & Sick Leave
- I. Municipal Public Indecency Ordinance Discussion

9. UNFINISHED BUSINESS

- A. Georgia Public Library Building Revitalization Committee Update
- B. Bridge #28 (Bridge on Mill River Road)
- C. Bridge #8 (Bridge on Georgia Shore Road between The Pines and Mill River Road)

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. August 10, 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. Personnel - new hire

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 Special Meeting Monday, July 13, 2026 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER 6:00PM

SELECTBOARD PRESENT

Chair Kellie Bosenberg, Vice Chair Brian Dunsmore, Judith Nasca (via Zoom), Carl Rosenquist, Tammy Hardy

STAFF PRESENT

Doug Bergstrom, Kollene Caspers

PLANNING COMMISSION

Heather Dunsmore, Tony Heinlein

2. PLEDGE OF ALLEGIANCE

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

A. Personnel

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

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

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

Chair Bosenberg moves that we enter into executive session to discuss Personnel with the Planning Commission, D. Bergstrom, K. Caspers and S. Sheldon under the provisions of Title 1, Section 313 of the Vermont Statutes at 6:01PM.

Motion to enter into Executive session with the Planning Commission, D. Bergstrom, K. Caspers and S. Sheldon.

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

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

Motion to exit from Executive session at 6:28PM

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

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

4. ADJOURN

Motion to adjourn at 6:29pm

Motion made by Vice Chair Dunsmore, Seconded by C Rosenquist

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

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. Meeting videos are posted on the Town of Georgia website.

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

Signed: Kollene Caspers, Selectboard Clerk

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



GEORGIA VERMONT

Selectboard Regular Meeting Monday, July 13, 2026 at 6:30 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER 6:30PM

SELECTBOARD PRESENT

Chair Kellie Bosenberg, Vice Chair Brian Dunsmore, Judith Nasca (via Zoom), Carl Rosenquist, Tammy Hardy

STAFF PRESENT

Doug Bergstrom, Todd Cadieux, Kollene Caspers, Lori Hobart, Cheryl Letourneau (via Zoom)

PUBLIC PRESENT

Heather Dunsmore, Andre LaBier, Jeff Piche, Michelle Piche, Dianne Lynch

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- L. Hobart requested the addition of Warrant #2628 in the amount of \$7, 248.51 (4D)
- D. Bergstrom requested the addition of Rowley Fuel contract (7E)

4. SELECTBOARD MINUTES AND WARRANTS

- A. Approval of Selectboard Regular Meeting Minutes for June 22, 2026
Motion to approve the minutes with changes to Selectboard in attendance and grammar error.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- B. Approval of Payroll Warrant
Motion to approve the payroll warrant.
Motion made by Vice Chair Dunsmore, Seconded by T. Hardy
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- C. Approval of Warrant #2627

Motion to approve Warrant #2627 in the amount of \$44,501.01

- L. Hobart and T. Cadieux answered questions on the warrant.

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

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

D. Motion to approve Warrant #2628 in the amount of \$7,248.51

- L. Hobart explained the warrant included old tax refunds due to property owners who were issued checks that were never cashed. L. Hobart will be reissuing them to the Town of Georgia as a credit on their 2026 tax bills.

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

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

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.

- Andre LaBier was present to announce his candidacy for Sheriff of Franklin County and explain his qualifications and platform.
- Diane Lynch, Michelle & Jeff Piche and others were present to represent nine families residing around Silver Lake in Fairfax. Vice Chair Dunsmore let the group know they were on the Agenda and recommended the Selectboard allow the issue move up to 7A on the evening's agenda.

6. **CORRESPONDENCE**

A. Town Forest Fire Warden System Change

- Fire Chief will now have jurisdiction as Fire Warden and has designated Andrew Dunsmore as Deputy Fire Warden.

B. Vermont Council on Rural Development 7th Annual Vermont Community Leadership Summit

- Chair Bosenberg has nominated D. Bergstrom to attend the one-day summit in Castleton, VT.

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

A. Silver Lake Woods

- D. Bergstrom explained he has received several complaints about parking and trespassing at Silver Lake Woods. He met with the Conservation Commission who acknowledge signs are posted and being removed and new signs need to be erected expressing the trail ends.
- Diane Lynch, together with Michelle and Jeff Piche explained there are nine homeowners on White Pine Road near Silver Lake who learned St. Albans had the intention to sell the lake, and a neighbor who has plans to purchase the lake to start a bottled water company.
- They have reservations with the company which will drain the lake and bottle the water. The group questioned whether the Town of Georgia knows about this and have any thoughts.
- The group is requesting two things: Does the Town of Georgia want to participate in the conversation and (1) ask the Conservation Commission to work to understand the project in association with the implications to the environment; and (2) invite the public to have a conversation about this potential sale and the implications to the environment in the Town of Georgia.
- The Selectboard recommended reaching out the Conservation Commission and the Agency of Natural Resources.

- D. Bergstrom explained to the Selectboard the Conservation Commission created signs to be posted around the Silver Lake trails requesting individuals not leave the trails without issuing *No Trespassing* notices as the Conservation Commission are not legally obligated to post.
 - It is the property owners' responsibility to post *No Trespassing* signs on their property, and to come into the Town of Georgia to pay to post the property.
 - J. Nasca suggested signs that indicate "The Trail ends here, private property beyond this point." Also suggested a small fence or other indicator that the trail ends.
 - Chair Bosenberg said the Town approves multiple signs on posts to raise awareness of the trail ending at Silver Lake and to be installed by the Conservation Commission.
 - D. Bergstrom will contact the Conservation Commission for sign installation and reach out to the city of Saint Albans regarding the sale of Silver Lake.
 - A **Memorial Bench** was requested at Silver Lake Woods by community members. The cost will be approximately \$750+. The Selectboard gave the family permission to install the bench. D. Bergstrom will reach out to the Conservation Commission to follow up with suggesting a location for the bench.
- B. Steve Cushing, Weed Harvesting Coordinator with the St. Albans Area Watershed Association
- Chair Bosenberg is putting it out to the Town of Georgia for an organization or private individual to take on the weed harvesting at Lake Champlain.
- C. NCSS Grant for the Georgia Public Library - Action to Approve
Motion to approve the NCSS grant that runs from July 1, 2026 to June 30, 2027
Motion made by C. Rosenquist, Seconded by J. Nasca
- K. Caspers was present to explain the grant that has been procured in the past for programming in support of early intervention.
- Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy
- D. Dog License Penalty - See Animal Control Ordinance Section 3.1.2 and Section 14.1.2
- C. Letourneau was present to inform the Selectboard of the number of dog licenses that have not been renewed and requested how they would like to proceed with overdue dog licenses. The Town's ordinance announces late fees from \$100/day and up from there for compliance.
 - The Selectboard recommended the ACO reach out to dog owners with overdue licenses. A letter will be sent requesting dog owners to register their pets by August 15th or penalties will be charged.
 - There was a recommendation to inform dog owners early next year during dog license renewals that late fees will be applied after the April 1st, 2027 deadline.
- E. Rowley Fuels Pre-Buy Contract
- The pre-buy is \$1.819 plus fuel taxes per gallon of propane for 2,500 gallon. T. Cadieux is recommending we buy at this price for savings.
 - D. Bergstrom and T. Cadieux answered questions on the fuel prebuy contract. This is budgeted but needs Selectboard approval as it is a contract.
- Motion to approve the propane prebuy at \$1.819/gallon for 2,500 gallons.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Bosenberg, Vice Chair Dunsmore, J. Nasca, C. Rosenquist, T. Hardy

8. UNFINISHED BUSINESS

- A. Georgia Public Library Building Revitalization Committee Update
- D. Bergstrom met with a concrete company for an estimate but he is still waiting on the set of plans for the glass vestibule. The project is still within the Town's budget.

- T. Cadieux reported the electrician sent a quote for installing ADA compliance fixtures and the power for the electric push-buttons will be around \$2500.

B. Bridge #28 (Bridge on Mill River Road)

- T. Cadieux gave an update to the work being done on Mill River Road. The bridge has been removed and the water will be diverted via the culvert with work to rebuild starting next week. He reported they are on schedule.
- D. Bergstrom has not received any complaints from community members regarding road closure, however there have been complaints of speeding on Polly Hubbard Road. There are also high grasses on the corner of Polly Hubbard and Route 7 that are causing a problem to cars safely pulling out.

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

- Vice Chair Dunsmore met with road engineer Tyler Billingsly to talk about studies done on the bridge prior to any work being done. T. Billingsly estimates work on this bridge will not commence for another two years.

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

- D. Bergstrom provided a TA report and answered Selectboard questions on the information provided.

B. Public Works/Highway

- T. Cadieux reported some culverts failed on Georgia Shore Road, which will have to be repaired after the bridge work is done.

C. Treasurer

- L. Hobart provided a Treasurer report and answered Selectboard questions on the information provided.
- The Treasurer and assistant Treasurer would like to attend the Vermont Municipal Clerks and Treasurers training as well as the Northeast Regional Tax Collectors and Treasurers Association training. Both take place in September.
- Chair Bosenberg stated both training courses are beneficial to the Town and available so long as the funds are within the Town's budget.

10. OTHER

- T. Cadieux requested discussion on fire personnel, but D. Bergstrom said the applicant for hire had withdrawn application.

11. PLAN NEXT MEETING AGENDA

A. July 27, 2026

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

A. Personnel

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

Motion made by Vice Chair Dunsmore, Seconded by T. Hardy

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

Chair Bosenberg moves that we enter into executive session to discuss Personnel with D. Bergstrom and L. Hobart under the provisions of Title 1, Section 313 of the Vermont Statutes at 8:18PM.

Motion to enter into Executive session with D. Bergstrom and L. Hobart

Motion made by Vice Chair Dunsmore, Seconded by T. Hardy

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

Motion to exit Executive Session at 9:30 PM

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

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

Action taken out of Executive Session:

Motion to appoint Steve Sheldon to the position of Zoning Administrator/DRB Coordinator/E-911 Coordinator.

Motion made by Vice Chair Dunsmore, Seconded by J. Nasca

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

Motion to appoint Kollene Caspers to the position of Zoning Administrator/Planning Coordinator/Selectboard Clerk.

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

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

13. ADJOURN

Motion to adjourn at 9:40PM

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

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

TABLED ITEMS:

- Revisit the Personnel Policy to include all Federal holidays in our schedule, as well as other scheduling and other updates.

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

Treasurer Payroll Report – Regular Selectboard Meeting – 07/27/2026

Payroll Check Date – 07/16/26
Cash Requirement - \$ 17,164.18
Weekly

Payroll Check Date – 07/23/26
Cash Requirement - \$ 19,541.87
Weekly & Bi-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 #D.

Check Date	Weekly	Bi-weekly	Cash Requirement	Notes	Weekly Variance %	Weekly/Bi-Weekly Variance %
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		

07/23/26

12:25 pm

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2629 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/27/26 To 07/27/26

Section 5. Item #E. 1
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	11J97X1PCCFL safety tags, padlocks	45.83	0.00	45.83	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1GPQ1PLQR4RW beach owl, office supply	44.28	0.00	44.28	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1HHK7KNLD7V6 tax insert paper	81.00	0.00	81.00	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1NTKQ9JR4KNY confined space signs	20.90	0.00	20.90	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1VCNYHWYNL31 bench @ beach - donation	643.90	0.00	643.90	5674	07/27/26
APPLE	APPLE INC	07.28.26 extra storage	0.99	0.00	0.99	E 72701	07/27/26
BROOKFIEL	BROOK FIELD SERVICE	57698 T/S unit not starting	563.10	0.00	563.10	5675	07/27/26
CANON	CANON FINANCIAL SERVICES, INC	43372677 copier lease	329.60	0.00	329.60	5676	07/27/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101998 library water test	285.00	0.00	285.00	5677	07/27/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101999 beach water test	285.00	0.00	285.00	5677	07/27/26
STACITY	CITY OF ST ALBANS	6529 Q1 FY27 dispatching	18285.00	0.00	18285.00	5678	07/27/26
COMCAST	COMCAST	-7699 070226 old garage	87.00	0.00	87.00	E 72702	07/27/26
COMCASTB	COMCAST BUSINESS	05/27-06/26/ GFD iPads	120.00	0.00	120.00	E 72703	07/27/26
EASTERN	EASTERN SALES, INC	P13 2026 tax bill forms	625.00	0.00	625.00	5679	07/27/26
PTCC	ELAN FINANCIAL SERVICES	17944 flowers M Grange surgery	80.25	0.00	80.25	5680	07/27/26
WEBBFW	F W WEBB COMPANY	96504174-2 supplies	477.00	0.00	477.00	5681	07/27/26
		PVC pipe, 9" sawzall blade, silt fence					
WEBBFW	F W WEBB COMPANY	96933872 parts, supplies	86.87	0.00	86.87	5681	07/27/26
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 JUN 2026 June law enforcement	7713.63	0.00	7713.63	5682	07/27/26
GAP	GEORGIA AUTO PARTS LLP	43114 sockets	85.02	0.00	85.02	5683	07/27/26
GOT THAT	GOT THAT RENTAL & SALES, INC.	156812 traffic cones	599.70	0.00	599.70	5684	07/27/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 070926 beach	55.65	0.00	55.65	5685	07/27/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297070926 beach	35.11	0.00	35.11	5685	07/27/26
GV LOCK	GREEN VALLEY LOCK	38793 4 library keys	32.00	0.00	32.00	5686	07/27/26
HAUN	HAUN WELDING SUPPLY INC	839257 medical supplies	70.08	0.00	70.08	5687	07/27/26
T HURLBUT	HURLBUT, GLITMAN & ASSOCIATES,	07.07.26 refund	3.05	0.00	3.05	5688	07/27/26
		we do not collect water/sewer service fees					
J&L	J & L HARDWARE, INC.	560217 parts, supplies	207.49	0.00	207.49	5689	07/27/26
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1050 40 hours	3200.00	0.00	3200.00	5690	07/27/26
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1051 75 hours	6000.00	0.00	6000.00	5690	07/27/26
JOHNSONH	JOHNSON HARDWARE & RENTAL	820381 supplies	895.98	0.00	895.98	5691	07/27/26
JOHNSONH	JOHNSON HARDWARE & RENTAL	820641 S Bigelow boots	118.96	0.00	118.96	5691	07/27/26
MCCULLOUG	MCCULLOUGH CRUSHING INC	126748 1 1/4" plant mix	122.50	0.00	122.50	5692	07/27/26
MRS	MILTON RENTAL & SALES INC	1-679211 road signs	674.40	0.00	674.40	5693	07/27/26
MRS	MILTON RENTAL & SALES INC	1-679224 signs & safety equipment	193.07	0.00	193.07	5693	07/27/26
MVP	MVP Health Care, Inc.	23191428 monthly premium	11806.90	0.00	11806.90	5694	07/27/26
NEDENT	NORTHEAST DELTA DENTAL	AUG 2026 monthly premium	701.04	0.00	701.04	5695	07/27/26
NWSWD	NW VT SOLID WASTE MGT DISTRICT	30524 6 tires	42.00	0.00	42.00	5696	07/27/26
OREILLY	O'REILLY AUTO PARTS	5680-105244 car wash / padlock	48.50	0.00	48.50	5697	07/27/26
PESTPRO	PESTPRO, INC.	218713 monthly pest treatment	75.00	0.00	75.00	5698	07/27/26
PHILO	PHILO SECURITY SYSTEMS	79221 yrly alarm monitoring	369.00	0.00	369.00	5699	07/27/26
		valid 08/31/26-08/31/27					
REYNOL	REYNOLDS AND SON INC	3466708 turn out gear	1068.03	0.00	1068.03	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3466725 turn out gear	598.86	0.00	598.86	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3467687 turn out & equip	544.44	0.00	544.44	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3467794 turn out gear	8551.92	0.00	8551.92	5700	07/27/26
11239	ROWLEY	542425 632.8 gal #2 diesel	2327.39	0.00	2327.39	5701	07/27/26
11239	ROWLEY	542589 62.6 gal #2 diesel	275.44	0.00	275.44	5701	07/27/26
		for fire dept generator					
27797	ROWLEY FUELS PROPANE, LLC	07.14.26 2500 gal pre-buy	4597.50	0.00	4597.50	5702	07/27/26
		\$1.839 per gallon					

07/23/26

12:25 pm

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2629 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/27/26 To 07/27/26

Section 5. Item #E. 2
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STITZEL	SP&F ATTORNEYS, P.C.	106857	legal svcs thru May 2026	2816.00	0.00	2816.00	5703 07/27/26
	Ordinances, incompatible offices, Zoning Bylaws appeal, personnel						
STICKS	STICKS & STUFF	342611	padlock, chain, screws	86.05	0.00	86.05	5704 07/27/26
SULLIVAN	SULLIVAN, POWERS & CO.	135750	2025 audit progress bill	5775.00	0.00	5775.00	5705 07/27/26
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	251608	parts, supplies	1241.20	0.00	1241.20	5706 07/27/26
UNIFIR	UNIFIRST CORPORATION	1080338748	town office floor mats	66.27	0.00	66.27	5707 07/27/26
UNIFIR	UNIFIRST CORPORATION	1080343654	town office floor mats	66.27	0.00	66.27	5707 07/27/26
UNIFIR	UNIFIRST CORPORATION	1080348426	town office floor mats	67.26	0.00	67.26	5707 07/27/26
UNIFIR	UNIFIRST CORPORATION	1080348429	library floor mats	53.59	0.00	53.59	5707 07/27/26
UNIFIR	UNIFIRST CORPORATION	1080349695	uniforms 07.15.26	136.62	0.00	136.62	5707 07/27/26
VERIZON W	VERIZON	6147567804	town cell phones	74.90	0.00	74.90	5708 07/27/26
FISH&GAME	VERMONT FISH & WILDLIFE	07/12-07/18	fish licenses	26.50	0.00	26.50 E	72704 07/27/26
DEPTPUBS	VT DEPARTMENT OF PUBLIC SAFETY	05.07.26	permit fee adj	23.84	0.00	23.84	5709 07/27/26
	adjusted based on final costs						
WBMASON	W.B. MASON CO., INC.	262983681	watercooler rental	3.69	0.00	3.69	5710 07/27/26
WBMASON	W.B. MASON CO., INC.	263087688	10 water + deposit	199.90	0.00	199.90	5710 07/27/26
WBMASON	W.B. MASON CO., INC.	CM4855394	water deposit return	-48.00	0.00	-48.00	5710 07/27/26
WHITECAP	WHITE CAP, L.P.	73655238	parts	3104.49	0.00	3104.49 E	72705 07/27/26
CRWOODS	WOOD'S CRW CORP	R10522	excavator rental	6400.00	0.00	6400.00	5711 07/27/26
	rental period 7/6/26 through 8/2/26						
WORKING	WORKING DOG SEPTIC SERVICE, IN	44300	beach porta johns	160.00	0.00	160.00	5712 07/27/26
WRIGHTG	WRIGHT FAMILY FARM	34601	equipment moving	375.00	0.00	375.00	5713 07/27/26
Report Total			93,701.96	0.00	93,701.96		
			=====	=====	=====		

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 \$ ****93,701.96 Let this be your order for the payments of these amounts.

 Kellie Bosenberg - Chair

 Brian Dunsmore - Vice Chair

 Carl Rosenquist

 Judith Nasca

 Tammy Hardy

07/23/26

12:17 pm

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 08/15/26

Section 5. Item #E. 6

Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AMAZON	AMAZON CAPITAL SERVICES	11J97X1PCCFL		07/07/26	08/06/26	01	safety tags, padlocks		
		1-7-05-36-22.00	Fire & Rescue Supplies				45.83	0.00	0.00
		1GPQ1PLQR4RW		07/01/26	07/31/26	01	beach owl, office supply		
		1-7-05-28-45.20	Town Beach Bldg. Maint				15.29	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				28.99	0.00	0.00
Invoice 1GPQ1PLQR4RW Total							44.28	0.00	0.00
		1HHK7KNLD7V6		07/07/26	08/07/26	01	tax insert paper		
		1-7-05-20-22.00	Admin Office Supplies				81.00	0.00	0.00
		1NTKQ9JR4KNY		06/18/26	07/18/26	01	confined space signs		
		1-7-05-36-22.00	Fire & Rescue Supplies				20.90	0.00	0.00
		1VCNYHWYNL31		07/11/26	08/10/26	01	bench @ beach - donation		
		1-6-00-05-00.45	Parks & Rec Revenues				643.90	0.00	0.00
Total For AMAZON CAPITAL SERVICES							835.91	0.00	0.00
							=====	=====	=====
APPLE	APPLE INC	* 07.28.26		07/28/26	07/28/26	01	extra storage		
		1-7-05-28-30.70	New Hwy Garage Utilities				0.99	0.00	0.00
BROOKFIELD	BROOK FIELD SERVICE	57698		07/16/26	07/31/26	01	T/S unit not starting		
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				563.10	0.00	0.00
CANON	CANON FINANCIAL SERVICE	43372677		06/11/26	08/01/26	01	copier lease		
		1-7-05-20-22.10	Admin Copier Expense				329.60	0.00	0.00
CHEVALIER	CHEVALIER DRILLING CO.,	101998		07/15/26	07/25/26	01	library water test		
		1-7-05-28-45.30	Library Building Maint.				285.00	0.00	0.00
		101999		07/15/26	07/25/26	01	beach water test		
		1-7-05-28-45.20	Town Beach Bldg. Maint				285.00	0.00	0.00
Total For CHEVALIER DRILLING CO., INC							570.00	0.00	0.00
							=====	=====	=====
STACITY	CITY OF ST ALBANS	6529		07/09/26	08/08/26	01	Q1 FY27 dispatching		
		1-7-05-30-20.00	Dispatching Services				18,285.00	0.00	0.00
COMCAST	COMCAST	* -7699 070226		07/02/26	07/27/26	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				87.00	0.00	0.00
COMCASTB	COMCAST BUSINESS	* 05/27-06/26/		06/26/26	07/17/26	01	GFD iPads		
		1-7-05-36-52.40	GFD Computer/Office Suppl				120.00	0.00	0.00
EASTERN	EASTERN SALES, INC	P13		06/26/26	07/26/26	01	2026 tax bill forms		
		1-7-05-20-25.00	Printing/Publishing				625.00	0.00	0.00

07/23/26

12:17 pm

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 08/15/26

Section 5. Item #E. 6

Georgia Treasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
PTCC	ELAN FINANCIAL SERVICES	17944		07/09/26	07/09/26	01 flowers M Grange surgery			
		1-7-05-05-27.00	Selectboard Expenses				80.25	0.00	0.00
WEBBFW	F W WEBB COMPANY	96504174-2		07/06/26	08/05/26	01 supplies			
		N-7-05-20-00.20	Mill River Bridge Expense				477.00	0.00	0.00
		96933872		07/15/26	08/14/26	01 parts, supplies			
		N-7-05-20-00.20	Mill River Bridge Expense				86.87	0.00	0.00
Total For F W WEBB COMPANY							563.87	0.00	0.00
							=====	=====	=====
FCSD	FRANKLIN COUNTY SHERIFF	608 JUN 2026		07/07/26	08/06/26	01 June law enforcement			
		1-7-05-30-45.05	Law Enforcement				7,713.63	0.00	0.00
GAP	GEORGIA AUTO PARTS LLP	43114		07/06/26	08/05/26	01 sockets			
		N-7-05-20-00.20	Mill River Bridge Expense				85.02	0.00	0.00
GOT THAT	GOT THAT RENTAL & SALES	156812		07/16/26	07/16/26	01 traffic cones			
		N-7-05-20-00.20	Mill River Bridge Expense				599.70	0.00	0.00
GMP	GREEN MOUNTAIN POWER CO	-0004 070926		07/09/26	08/05/26	01 beach			
		1-7-05-28-30.20	Town Beach Utilities				55.65	0.00	0.00
		-1297070926		07/09/26	08/05/26	01 beach			
		1-7-05-28-30.20	Town Beach Utilities				35.11	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION							90.76	0.00	0.00
							=====	=====	=====
GV LOCK	GREEN VALLEY LOCK	38793		07/15/26	07/15/26	01 4 library keys			
		1-7-05-28-45.30	Library Building Maint.				32.00	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC	839257		06/02/26	07/02/26	01 medical supplies			
		1-7-05-36-22.05	Fire & Rescue Medical Sup				70.08	0.00	0.00
T HURLBUT	HURLBUT, GLITMAN & ASSO	07.07.26		07/07/26	07/07/26	01 refund			
		1-6-00-20-00.25	Miscellaneous Revenue				3.05	0.00	0.00
J&L	J & L HARDWARE, INC.	560217		07/17/26	07/31/26	01 parts, supplies			
		N-7-05-20-00.20	Mill River Bridge Expense				207.49	0.00	0.00
JIMMY P'S	JIMMY P'S EXCAVATION LL	1050		07/13/26	08/01/26	01 40 hours			
		N-7-05-20-00.20	Mill River Bridge Expense				3,200.00	0.00	0.00
		1051		07/22/26	08/10/26	01 75 hours			
		N-7-05-20-00.20	Mill River Bridge Expense				6,000.00	0.00	0.00
Total For JIMMY P'S EXCAVATION LLC							9,200.00	0.00	0.00
							=====	=====	=====

07/23/26

12:17 pm

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 08/15/26

Section 5. Item #E. 6

Georgia Treasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
JOHNSONH	JOHNSON HARDWARE & RENT	820381		07/07/26	08/10/26	01 supplies			
		N-7-05-20-00.20	Mill River Bridge Expense				895.98	0.00	0.00
		820641		07/11/26	08/10/26	01 S Bigelow boots			
		1-7-10-40-18.00	Highway Uniforms/Boots				118.96	0.00	0.00
Total For JOHNSON HARDWARE & RENTAL							1,014.94	0.00	0.00
MCCULLOUG	MCCULLOUGH CRUSHING INC	126748		07/13/26	08/12/26	01 1 1/4" plant mix			
		N-7-05-20-00.20	Mill River Bridge Expense				122.50	0.00	0.00
MRS	MILTON RENTAL & SALES I	1-679211		07/07/26	08/06/26	01 road signs			
		N-7-05-20-00.20	Mill River Bridge Expense				674.40	0.00	0.00
		1-679224		07/07/26	08/06/26	01 signs & safety equipment			
		N-7-05-20-00.20	Mill River Bridge Expense				193.07	0.00	0.00
Total For MILTON RENTAL & SALES INC							867.47	0.00	0.00
MVP	MVP Health Care, Inc.	23191428		07/11/26	07/31/26	01 monthly premium			
		1-2-00-05-10.36	Health Withholding				698.68	0.00	0.00
		1-7-05-05-10.23	Gen Gov Insurance Benefit				2,048.36	0.00	0.00
		1-7-05-10-10.18	Clerks Office Ins Bene				1,024.18	0.00	0.00
		1-7-05-70-14.00	Library Health Insurance				2,085.17	0.00	0.00
		1-7-10-05-10.13	Highway Ins. Benefits				5,950.51	0.00	0.00
Invoice 23191428 Total							11,806.90	0.00	0.00
NEDENT	NORTHEAST DELTA DENTAL	AUG 2026		07/15/26	08/01/26	01 monthly premium			
		1-7-05-05-10.25	Gen Gov Insurance Dental				82.42	0.00	0.00
		1-7-10-05-10.14	Highway Ins Dental				167.35	0.00	0.00
		1-7-05-28-10.06	Public Works Ins. Dental				66.34	0.00	0.00
		1-7-05-10-10.20	Clerks Office Ins. Dental				10.33	0.00	0.00
		1-7-05-36-10.19	Fire & Rescue Ins. Dental				41.21	0.00	0.00
		1-7-05-70-16.00	Library Dental Insurance				86.85	0.00	0.00
		1-2-00-05-10.35	Dental Withholding				205.33	0.00	0.00
		1-7-05-15-10.05	Treasurer Ins. Dental				41.21	0.00	0.00
Invoice AUG 2026 Total							701.04	0.00	0.00
NWSWD	NW VT SOLID WASTE MGT D	30524		06/15/26	08/14/26	01 6 tires			
		1-7-05-28-51.00	Municipal Trash				42.00	0.00	0.00
OREILLY	O'REILLY AUTO PARTS	5680-105244		07/07/26	08/06/26	01 car wash / padlock			
		1-7-10-30-62.00	Hwy Parts & Supplies				48.50	0.00	0.00
PESTPRO	PESTPRO, INC.	218713		07/16/26	07/16/26	01 monthly pest treatment			
		1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00

07/23/26
12:17 pm

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/15/26

Section 5. Item #E. 6
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
PHILO	PHILO SECURITY SYSTEMS	79221		07/08/26	07/22/26	01	yrly alarm monitoring		
		1-7-05-20-44.09	Security Monitoring				369.00	0.00	0.00
REYNOL	REYNOLDS AND SON INC	3466708		06/05/26	07/05/26	01	turn out gear		
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				1,068.03	0.00	0.00
		3466725		06/05/26	07/05/26	01	turn out gear		
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				598.86	0.00	0.00
		3467687		07/07/26	08/06/26	01	turn out & equip		
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				180.07	0.00	0.00
		1-7-05-36-63.00	GFD Equiq Prshe/Repair				364.37	0.00	0.00
Invoice 3467687 Total							544.44	0.00	0.00
		3467794		07/10/26	08/09/26	01	turn out gear		
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				8,551.92	0.00	0.00
Total For REYNOLDS AND SON INC							10,763.25	0.00	0.00
11239	ROWLEY	542425		07/21/26	07/26/26	01	632.8 gal #2 diesel		
		1-7-10-30-51.00	Fuels And Oils				2,910.88	0.00	0.00
		1-7-10-30-51.00	Fuels And Oils				-583.49	0.00	0.00
Invoice 542425 Total							2,327.39	0.00	0.00
		542589		07/15/26	07/20/26	01	62.6 gal #2 diesel		
		1-7-10-30-51.00	Fuels And Oils				275.44	0.00	0.00
Total For ROWLEY							2,602.83	0.00	0.00
27797	ROWLEY FUELS PROPANE, L	07.14.26		07/14/26	07/14/26	01	2500 gal pre-buy		
		1-7-05-28-30.30	Library Utilities				4,597.50	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	106857		07/13/26	08/12/26	01	legal svcs thru May 2026		
		1-7-05-05-43.00	Legal Expenses				2,816.00	0.00	0.00
STICKS	STICKS & STUFF	342611		07/08/26	08/07/26	01	padlock, chain, screws		
		N-7-05-20-00.20	Mill River Bridge Expense				86.05	0.00	0.00
SULLIVAN	SULLIVAN, POWERS & CO.	135750		05/31/26	06/30/26	01	2025 audit progress bill		
		1-7-05-05-45.00	Admin Contracted Services				5,775.00	0.00	0.00
TRACTOR	TRACTOR SUPPLY CREDIT P	251608		07/14/26	07/14/26	01	parts, supplies		
		N-7-05-20-00.20	Mill River Bridge Expense				1,241.20	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080338748		05/12/26	06/11/26	01	town office floor mats		
		1-7-05-28-45.50	Town Hall Building Maint.				66.27	0.00	0.00

07/23/26

12:17 pm

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 08/15/26

Section 5. Item #E. 6

Georgia Treasurer

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

		1080343654		06/09/26	07/09/26	01	town office floor mats		
		1-7-05-28-45.50	Town Hall Building Maint.				66.27	0.00	0.00
		1080348426		07/07/26	08/06/26	01	town office floor mats		
		1-7-05-28-45.50	Town Hall Building Maint.				67.26	0.00	0.00
		1080348429		07/07/26	08/06/26	01	library floor mats		
		1-7-05-28-45.30	Library Building Maint.				53.59	0.00	0.00
		1080349695		07/15/26	08/14/26	01	uniforms 07.15.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				136.62	0.00	0.00
							-----	-----	-----
Total For UNIFIRST CORPORATION							390.01	0.00	0.00
							=====	=====	=====
VERIZON W VERIZON		6147567804		07/01/26	07/24/26	01	town cell phones		
		1-7-05-28-30.25	Fire & Rescue Utilities				37.45	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				37.45	0.00	0.00
							-----	-----	-----
Invoice 6147567804 Total							74.90	0.00	0.00
FISH&GAME VERMONT FISH & WILDLIFE	*	07/12-07/18		07/20/26	07/23/26	01	fish licenses		
		1-2-40-20-10.10	State Of VT Fish & Wildli				26.50	0.00	0.00
DEPTPUBS VT DEPARTMENT OF PUBLIC		05.07.26		07/22/26	07/28/26	01	permit fee adj		
		1-7-05-28-45.20	Town Beach Bldg. Maint				23.84	0.00	0.00
WBMASON W.B. MASON CO., INC.		262983681		07/06/26	08/05/26	01	watercooler rental		
		1-7-10-30-55.10	Hwy Office Supplies				3.69	0.00	0.00
		263087688		07/10/26	08/09/26	01	10 water + deposit		
		1-7-10-30-55.10	Hwy Office Supplies				119.94	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				79.96	0.00	0.00
							-----	-----	-----
Invoice 263087688 Total							199.90	0.00	0.00
		CM4855394		07/10/26	07/10/26	01	water deposit return		
		1-7-10-30-55.10	Hwy Office Supplies				-24.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-24.00	0.00	0.00
							-----	-----	-----
Invoice CM4855394 Total							-48.00	0.00	0.00
							-----	-----	-----
Total For W.B. MASON CO., INC.							155.59	0.00	0.00
							=====	=====	=====
WHITECAP WHITE CAP, L.P.	*	73655238		07/13/26	07/13/26	01	parts		
		N-7-05-20-00.20	Mill River Bridge Expense				3,104.49	0.00	0.00
CRWOODS WOOD'S CRW CORP		R10522		07/06/26	08/02/26	01	excavator rental		
		N-7-05-20-00.20	Mill River Bridge Expense				6,400.00	0.00	0.00

07/23/26
12:17 pm

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/15/26

Section 5. Item #E. 6

Georgia Treasurer

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

WORKING	WORKING DOG SEPTIC SERV	44300		07/15/26	07/15/26	01 beach porta johns			
		1-7-05-28-45.20	Town Beach Bldg. Maint				160.00	0.00	0.00
WRIGHTG	WRIGHT FAMILY FARM	34601		07/07/26	08/06/26	01 equipment moving			
		N-7-05-20-00.20	Mill River Bridge Expense				375.00	0.00	0.00
Report Grand Total							93,701.96	0.00	0.00
							=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance

1	69,953.19	0.00
N	23,748.77	0.00

	93,701.96	0.00



FRANKLIN COUNTY **SHERIFF**

ACTIVITY REPORT - JUNE 2026

Date / Time	Incident Type	Town
6/1/2026 14:55	Traffic Stop	Sodom Rd / Ballard Rd
6/5/2026 12:35	Assist - Agency	38 Hibbard Rd
6/5/2026 15:43	Accident - Property damage only	447 Reynolds Rd
6/6/2026 16:28	DLS	Mill River Rd / Georgia Shore Rd
6/6/2026 17:22	Traffic Stop	5279 Georgia Shore Rd
6/6/2026 19:08	Juvenile Problem	Georgia Shore Rd / Polly Hubbard Rd
6/6/2026 19:54	Traffic Stop	Oakland Station Rd / Cary Rd
6/6/2026 20:03	Traffic Stop	Oakland Station / Carrie Rd
6/10/2026 10:27	Suspicious Event	54 Maxfield Rd
6/18/2026 22:38	Traffic Stop	22 Plains Rd
6/18/2026 23:06	Traffic Stop	Highbridge Rd
6/18/2026 23:15	Traffic Stop	Ethan Allen Hwy / Highbridge Rd
6/18/2026 23:24	Directed Patrol	Sand Hill Rd
6/19/2026 0:08	Traffic Stop	Ethan Allen Hwy / Maplefields
6/21/2026 14:11	Traffic Stop	Ethan Allen Hwy / Plains Rd
6/21/2026 14:20	Traffic Stop	Ethan Allen Hwy / Robert Newton Rd
6/21/2026 14:35	Traffic Stop	Mill River Rd / Ethan Allen Hwy
6/21/2026 14:48	Fraud	182 Meadowood Dr
6/21/2026 15:34	Traffic Stop	Ethan Allen Hwy / Skunk Hill Rd
6/21/2026 15:49	Traffic Stop	4848 Ethan Allen Hwy
6/23/2026 9:13	VIN verification	2715 Ethan Allen Hwy
6/23/2026 9:39	Juvenile Problem	Mill Pond Rd
6/23/2026 10:25	VIN verification	55 Decker Rd
6/23/2026 11:21	Suspicious Event	Conger Rd / RR Tracks
6/23/2026 13:44	Assist - Agency	427 Cedarwood Ter
6/25/2026 9:32	Traffic Stop	Mill River Rd / Ethan Allen Hwy
6/25/2026 9:34	Directed Patrol	Mill River Rd
6/25/2026 9:57	Traffic Stop	626 Mill River Rd
6/26/2026 9:22	Animal Problem	Georgia Shore Rd / Mill River Rd
6/27/2026 21:03	Traffic Stop	I 89 Exit 18
6/27/2026 21:11	Traffic Stop	VT RT 78 / VT Rt 104A
6/27/2026 21:15	Traffic Stop	I89 Sb Exit 18
6/27/2026 23:15	Traffic Stop	4872 Ethan Allen Hwy
6/27/2026 23:28	Traffic Stop	Ethan Allen Hwy / B&A Auto
6/29/2026 11:05	VIN verification	833 Stone Bridge Rd
6/29/2026 14:42	Traffic Stop	VT RT 7 / Conger Rd
6/30/2026 11:14	DLS	Sandy Birch Rd



FRANKLIN COUNTY **SHERIFF**

John Grismore
Sheriff

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

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 07/15/2026
TO: Doug Bergstrom, Interim Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: June Monthly Reporting

June Notes:

We continue to be active in traffic enforcement activities. In June, we conducted 21 traffic stops, 15 of which were for speeding violations. From the 21 traffic stops we 10 warnings and 16 tickets. Additionally, we made three arrests: 2 for Driving with a Suspended License, and 1 for Excessive Speed (excessive speed is defined as “No person shall operate a motor vehicle on a public highway at a speed of 60 miles per hour or more and at least 30 miles per hour in excess of a State speed zone or local speed limit.”).

Quality of life complaints remain very low as do crimes against people and property crimes.

Notable Incidents:

There were no notable incidents in June.

Forward Looking:

We will continue to be aggressive in our traffic enforcement activities and will leverage supplemental efforts through the Governor’s Highway Safety Program.

Report Summary:

Section 7. Item #A.

	January	February	March	April	May	June
Total Hours Worked	69	50.5	80	81.5	79.5	81
Total Incidents	21	18	41	44	47	37
Incidents Per Hour Worked	0.30	0.36	0.51	0.54	0.59	0.46
Total Drug Involvements	0	0	0	0	0	0
Total Arrest Charges	1	0	1	8	4	3
Total Traffic Stops	15	12	23	31	25	21
Total Directed Patrols	0	0	4	3	7	2
Total Warnings Issued	17	6	22	23	22	10
Total Tickets Issued	7	9	13	16	22	16

Incident Data:

Traffic Stop	23
VIN verification	3
Assist - Agency	2
Directed Patrol	2
DLS	2
Juvenile Problem	2
Suspicious Event	2
Accident - Property damage only	1
Animal Problem	1
Fraud	1

Arrest Data:

Driving with a Criminally Suspended License	2
Excessive Speed	1

Motor Vehicle Enforcement Data:

S02 - 11-20 MPH Over Speed Limit	5
FYY - Stop Sign	4
SL2 - 11-20 MPH Over Speed Limit	4
BR - 11-20 MPH Over Speed Limit	2
NR - Persons Required To Register	2
INS - Operating Without Liability Insurance	1
IRV - Interstate Highway Regulations	1
IS - 21-30 MPH Over Speed Limit	1
NLP - Learner's Permit Violation	1
PNA - Misuse Of Number Plates	1
POL - Passing On The Left	1
S03 - 21-30 MPH Over Speed Limit	1
SL3 - 21-30 MPH Over Speed Limit	1
SL4 - 31 Or More MPH Over Speed Limit	1

Community Correspondence:

Section 7. Item #A.

Date	Mode	Contact Name	Information/Concern	Action(s) Taken
			There were no issues surfaced by the public in June.	

Georgia Town Clerk

From: Georgia Assessor
Sent: Tuesday, June 30, 2026 2:22 PM
To: Georgia Town Clerk
Subject: Fw: Communications Appeals, BCA and Stipulation Agreements

More info on the utilities BCA hearings.

Regards;

Terri J Sabens - VPA III
 Municipal Assessor
 Town of Georgia
 47 Town Common Road No.
 St. Albans, VT 05478
 1-802-524-3524
 assessor@townofgeorgia.com
<https://www.townofgeorgia.com/>
 In-Person hours are Tuesday's 9-3

From: Remick, Jill <jill.Remick@vermont.gov>
Sent: Tuesday, June 30, 2026 2:11 PM
To: comp60-l<comp60-l@list.vermont.gov>
Subject: [Comp60-l] Communications Appeals, BCA and Stipulation Agreements

Thank you for your continued patience as we navigate together the implementation of the new Communications Property Treatment under [Act 145 of 2024](#). Many of you have gotten stipulation agreements from appellants and have questions.

A reminder that the Stipulation Agreement is a voluntary, mutual agreement between the town and the appellant to expedite the BCA appeal process (avoiding a formal BCA hearing). The rationale is because this is the first year of the communications valuation by the Tax Department, we expected significant appeal volume. In addition, the statute requires the municipalities to use the values provided by tax, so the municipality has no duty to defend values they did not set. The Department has offered a Stipulation Agreement template for towns and appellants to use if they wish.

The statute is not clear, but our recommendation is that the Chair of the Selectboard or City Council sign the agreement on behalf of the towns.

The Stipulation Agreement is a de facto BCA decision. So the process from that point forward is the same as a standard appeal of the BCA decision. The signed stipulation must be submitted by the appellant just like any other BCA appeal, within 30 days of the stipulation date to the Town Clerk of the specific town per 32 V.S.A. § 4461(a).

In that appeal, the appellant must indicate if they wish to appeal to PVR or to Superior Court. Due to the high volume of appeals, the \$70 fee to Department of Taxes can be waived, so please send along timely appeals to PVR without waiting for the fee. If they wish to appeal to Superior Court, they must include the \$295 fee.

We will continue update our [FAQs](#) as things come up.

Thank you,
 Jill

Jill Remick | Director (she/her)
 Property Valuation and Review Division | Vermont Department of Taxes
 (802) 828-6639 | 133 State Street | Montpelier, VT 05633-1401 | tax.vermont.gov

This email may contain confidential tax information. The information is intended only for use by the individual or entity addressee. If you are not the intended recipient, you are prohibited from any disclosure, copying, distribution or the taking of any action in reliance on the contents of this



State of Vermont
Department of Taxes

133 State Street
Montpelier, VT 05633-1401
www.tax.vermont.gov

[phone] 802-828-2505
[fax] 802-828-2701

Agency of Administration

Communications Property Grand List Treatment for 2026

To: Vermont Listers and Assessors

From: Jill Remick, Director, Property Valuation and Review

Date: April 24, 2026

Regarding: Appeals of Valuations established by Department of Taxes under Act 145 of 2024

Under [Act 145 \(H.657\)](#) of 2024, certain communications network infrastructure will be set in the State and local Grand List as real property and taxed at its fair market value beginning with the 2026 Grand List and property tax year. Communications property will no longer be considered business personal property and accordingly will be exempt from the local option to tax business personal property pursuant to 32 V.S.A. § [3618](#) and [3849](#).

The listing or assessing officials are required to use the values PVR provides to them for communications property: “4) The valuations provided to the listers pursuant to this section **shall** be used by the listers in determining and fixing the valuations of communications property for the purposes of property taxation.” (32 V.S.A. § 3602b)

The process for a property owner to appeal their valuation remains the same as in the past, per 32 V.S.A. § 4404, beginning with a grievance to the local listing official. After that, appeals go to the Board of Civil Authority (BCA), and then to either the Director of Property Valuation and Review (PVR) or the Superior Court, and then finally to the Vermont Supreme Court.

The Department of Taxes will assist in defending valuations for these appeals, as the valuation is determined by the State. In addition, as these are complex valuations, upon appeal from a BCA, PVR anticipates forwarding these appeals to the Superior Court for the appropriate county, instead of assigning a PVR hearing officer.

Note: Please send any grievances and appeals of communications property, and associated documents, to Benton.mitchell@vermont.gov. Our contractor and staff will review these appeals to determine whether there may be technical corrections that can be made upon review by our contractor and an updated value provided, with the potential effect of resolving or narrowing the scope of the grievance or appeal.



If the municipality and the taxpayer wish to avoid unnecessary expenditure of public and private resources and wish to allow the grievance and appeal of the valuation to proceed efficiently to the Director of PVR or to Superior Court, the Department of Taxes can work with the municipality and the taxpayer on a stipulation that would obviate the need for a BCA hearing and formal decision. This would allow a streamlined approach to get the appeal directly to PVR or Superior Court, ensuring a more timely and less costly resolution to the appeal.

If you have questions or need assistance, please contact Benton Mitchell, Utility Valuation Coordinator at (802) 233-4255 or benton.mitchell@vermont.gov.

Information including submission processes and recorded webinars can be found at [Communications Property Valuation | Department of Taxes](#).

##END##





Pyrotecnico Fireworks, Inc.

P.O. Box 93
 East Montpelier, VT 05651
 Tel: (802) 229-9690
www.pyrotecnico.com

This agreement as of this 22nd day of July, 2026 by and between Pyrotecnico Fireworks, Inc., of East Montpelier, Vermont ("PYROTECNICO") and Town of Georgia VT ("CUSTOMER") of 47 Town Common Rd. N, Georgia, VT 05478 hereby agree as follows ("Agreement").

1. **Engagement:** CUSTOMER hereby engages PYROTECNICO to provide to CUSTOMER a fireworks display ("Display"), and PYROTECNICO accepts such AGREEMENT upon all of the promises, terms and conditions hereinafter set forth. The Display shall be outlined in the Bid, RFP, Quote or Proposal and attached hereto and incorporated herein as Appendix A, if applicable.

1.1 **PYROTECNICO Duties:** PYROTECNICO shall provide all pyrotechnics, pyrotechnic equipment, licensed and trained personnel, applications for permits (the cost of which, including all public safety and security fees, which shall be paid by CUSTOMER), worker compensation insurance by state statute, automobile insurance and liability insurance (solely covering pyrotechnic activity by PYROTECNICO) relating to the Display described in this Agreement.

1.2 **CUSTOMER Duties:** CUSTOMER shall provide to PYROTECNICO a suitable site ("Site") for the Display, security for the Site as set forth in Paragraph 6 hereof, access to the SITE, any permission necessary to utilize the Site for the Display, and the other responsibilities as may be set forth below in this Agreement. All Site arrangements are subject to PYROTECNICO's reasonable approval as to pyrotechnic safety, applicable State regulations, suitability and security. All other conditions of the Site shall be the responsibility of CUSTOMER, including, but not limited to, access, use, control, parking and general safety with respect to the public as outlined in paragraphs 5 and 6 of this Agreement.

2. **Fireworks Display:** CUSTOMER agrees to pay Pyrotecnico the total "Contract Amount" for a Display, on the following date(s), time, and location as follows:

Display Amount :	<u>\$10,000.00</u>	Display Date:	<u>09/12/2026</u>
Permit Fee(s):	<u>\$0.00</u>	Postponement Date:	<u>N/A</u>
Sales Tax:	<u>\$0.00</u>	Time of Display:	<u>Dusk</u>
Total Contract Amount:	<u>\$10,000.00</u>	Location:	<u>Georgia Town Beach - Georgia VT</u>
Less Deposit Amount:	<u>\$5,000.00</u>		<u>4815 Georgia Shore Rd.</u>
Balance Due:	<u>\$5,000.00</u>		<u>Georgia, VT 05478</u>
Other:	<u> </u>		
	<u> </u>		

2.1 **Deposit:** CUSTOMER agrees to pay Pyrotecnico the "Deposit Amount" by: 08/17/2026

2.2 **Payments:** CUSTOMER may make payment by cash, check, credit card or wire transfer. For all credit card transactions there will be a 3.5% fee added to the payment amount.

2.3 **Interest:** In the event that the "Total Contract Amount" is not paid in full within 30 days after the Date of Display, CUSTOMER will be responsible for the additional payment of 1.5% interest per month or 18% annually on the unpaid balance. If Pyrotecnico prevails in any litigation arising out of this Agreement, it shall be entitled to all costs incurred in connection with the litigation, including but not limited to reasonable attorney's fees.

3. **Postponement:** If CUSTOMER elects to postpone/reschedule the Display and requests a Postponement Date within this Agreement, PYROTECNICO shall be paid the Display Amount plus a rescheduling service fee equal to one of the sub-provisions below. If there is no Postponement Date stated within this Agreement, CUSTOMER and PYROTECNICO shall mutually agree upon a suitable reschedule date taking into consideration availability of permits, materials, equipment, transportation, labor and further provided CUSTOMER accepts ONE of the additional terms of 3.2 (A – C). However, in no event shall the DISPLAY be rescheduled for a date more than 90 Days from the date first set forth within this Agreement.
- 3.1 If CUSTOMER postpones up to 36 hours prior to Display Date there shall be no additional fee, provided the stated Postponement Date herein is within ten (10) days of the Display Date.
 - 3.2 IF CUSTOMER postpones with less than 36 hours notice, one of the following provisions shall apply:
 - A. If CUSTOMER elects postponement and PYROTECNICO is notified by either contacting PYROTECNICO staff by telephone at **802-229-9690**, prior to 7:00 a.m. on the Display Date, CUSTOMER agrees to pay an additional Postponement Fee of ten percent (10%) of the Display Amount.
 - B. If CUSTOMER elects postponement after 7:00 a.m. on the Display Date, there shall be an additional Postponement Fee of twenty percent (20%) of the Display Amount; and CUSTOMER agrees to forfeit their Postponement Date stated herein, if applicable. If stated postponement date is no longer available CUSTOMER and PYROTECNICO shall mutually agree upon a suitable reschedule date taking into consideration availability of permits, materials, equipment, transportation, labor and CUSTOMER agrees that the Display shall be rescheduled for a date not more than 90 days from the date first set forth within this Agreement. If CUSTOMER and PYROTECNICO cannot agree on a reschedule date with the best efforts of both parties, all provisions of Paragraph 4 shall apply.
 - C. If PYROTECNICO technicians have arrived on site and adverse weather conditions cause the **Authority Having Jurisdiction (“AHJ”)** to exercise its sole and absolute discretion to determine the performance of any Display to be impossible, impractical or would unnecessarily increase the risk of damage or danger to person(s) and/or property, all parties agree to immediately hold a Postponement Date meeting by contacting PYROTECNICO corporate staff by telephone or in person in order to attempt to reschedule the Display for a mutually satisfactory Postponement Date and time. In the event the mutually satisfactory Postponement Date and time is beyond the day following the scheduled Display Date and it is impracticable for the personnel and equipment of PYROTECNICO to remain at the SITE until the rescheduled Display Date, then CUSTOMER agrees to pay the actual expenses incurred by PYROTECNICO, not to exceed thirty percent (30%) of the Display Amount. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of Display, additional taxes or surcharges, or any other additional expenses that incurred to and/or as a result of the Postponement or Cancellation.
4. **Cancellation:** If CUSTOMER cancels this Agreement for any reason liquidated damages for such Cancellation shall be paid by CUSTOMER to PYROTECNICO as follows:
- 4.1 In the event the Display is cancelled more than thirty (30) days before the Display Date, CUSTOMER agrees to pay to PYROTECNICO 10 percent (10%) of the Contract Amount.
 - 4.2 In the event the Display is cancelled less than thirty (30) days but more than 48 hours before the Display Date, CUSTOMER agrees to pay to PYROTECNICO twenty-five percent (25%) of the Contract Amount.
 - 4.3 In the event the Display is cancelled less than 48 hours prior to the scheduled Display Date, CUSTOMER agrees to pay to PYROTECNICO fifty percent (50%) of the Contract Amount.
5. **Safety:** CUSTOMER shall provide and pay all fees associated with the Fire Department Detail as may be required by the AHJ and/or by state statute and/or regulation. PYROTECNICO and CUSTOMER shall each comply with the applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Display, it shall be within PYROTECNICO's sole discretion to determine whether or not the DISPLAY may be safely discharged or continued, apart from when the AHJ makes a determination to cancel or postpone due to reasonable safety concerns. It shall not constitute a breach of this Agreement by PYROTECNICO when fireworks fail or malfunction, or when PYROTECNICO and/or the AHJ determines that the Display cannot be discharged or continued safely due to conditions or circumstances affecting safety beyond the reasonable control of PYROTECNICO.
6. **Security:** CUSTOMER shall provide and pay for adequate security personnel, barricades, snow-fencing (if required by statute, regulation or AHJ), Police Department services as may be necessary to preclude individuals other than those authorized by PYROTECNICO from entering an area to be designated by PYROTECNICO as the area for the set-up of the Display, including a fallout area satisfactory to PYROTECNICO where the pyrotechnics may safely be discharged and any debris may safely fall. PYROTECNICO shall have no responsibility for monitoring or controlling CUSTOMER'S other contractors, vendors or volunteers; the public; areas to which the public, contractors, vendors or volunteers have access including vehicular traffic, roadways and parking areas.

7. **Cleanup:** PYROTECNICO shall be responsible for the removal of all equipment provided by PYROTECNICO and clean up of any "Live" or "Unexploded" pyrotechnic material (shall mean any device that contains unexploded mixtures or components) associated with the Display. CUSTOMER shall be responsible for the SITE after 9:00 a.m. the day following the Display for any other cleanup of "non-pyrotechnic" debris (non-pyrotechnic debris shall mean paper, paper disks, plastic, foil, rubber bands, etc.) that may be associated with the Display. CUSTOMER shall provide PYROTECNICO with a trash receptacle or other suitable means for the disposal of all non-pyrotechnic material; cardboard boxes and incidental lumber from the Display. PYROTECNICO is not responsible for replacing sod, dirt, or gravel to its original condition, or the cleaning up of sand or non-pyrotechnic debris.
8. **Insurance:** PYROTECNICO agrees to provide; 1) General Liability insurance coverage for damages to persons or property arising from or related exclusively to the Display provided by PYROTECNICO; 2) Automobile Liability Insurance; 3) Workers' Compensation Insurance (by State Statute.) The description, certificate holder and additional insured, if any, will be provided upon request.
9. **Indemnification:** PYROTECNICO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Display in a safe and professional manner. Notwithstanding anything in the Agreement to the contrary, PYROTECNICO shall indemnify, hold harmless, and defend CUSTOMER and the additional insured's from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Display and the presentation thereof to the extent such are occasioned by any act or omission of PYROTECNICO, their officers, agents, contractors, providers, or employees. CUSTOMER shall indemnify, hold harmless, and defend PYROTECNICO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Display and the presentation thereof to the extent such are occasioned by any act or omission of CUSTOMER, its officers, agents, contractors, vendors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.
10. **Limitation of Damages for Ordinary Breach:** Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 8 and 9 above, in the event CUSTOMER claims that PYROTECNICO has breached this Agreement or was otherwise negligent in performing the Display provided for herein, CUSTOMER shall not be entitled to claim or recover monetary damages from PYROTECNICO beyond the amount CUSTOMER has paid to PYROTECNICO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYROTECNICO including, without limitation, damages for loss of income, business or profits.
11. **Warranty and Disclaimer:** PYROTECNICO acknowledges and CUSTOMER agrees that it is an acceptable industry occurrence to experience up to three percent (3%) of pyrotechnic failure-to-ignite during Display. Any amount over the acceptable industry standard may be inventoried and an equitable refund may be provided to CUSTOMER within 30 days of Display. PYROTECNICO may make pyrotechnic substitutions to the bid, RFP, quote or proposal of equal or greater value if, in its sole opinion, such substitutions are reasonable and necessary. PYROTECNICO shall notify CUSTOMERS of such changes prior to Display. In the event that the Display is reduced or modified by the AHJ or by PYROTECNICO for safety concerns, the full dollar amounts outlined in this Agreement remain enforceable.
12. **Force Majeure:** CUSTOMER agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYROTECNICO which may prevent the Display from being safely discharged on any scheduled date, which may cause the cancellation of any event for which CUSTOMER has purchased the Display, or which may affect or damage such portion of the equipment as may be placed and exposed prior to the Display. If PYROTECNICO is not reasonably able to safely discharge the Display on the scheduled date, or at the scheduled time, or should any event for which CUSTOMER has purchased the Display be canceled as a result of such causes, CUSTOMER may; 1) Reschedule the Display and pay PYROTECNICO such sums as provided in Paragraph 3; or 2) Cancel the Display and pay PYROTECNICO such sums as provided in Paragraph 4, based upon when the Display is canceled.
13. **Tariff:** The Contract Price is based on the regulations and laws in effect at the time of execution of this Agreement. If any change in law (including, but not limited to, new or increased tariffs, duties, taxes, import restrictions, or other governmental regulations) materially increases the cost of the Fireworks Display, Pyrotecnico shall have the right to adjust the Contract Price to reflect such increased costs. Pyrotecnico shall provide CUSTOMER with written notice of any such adjustment, including reasonable documentation supporting the increased costs. CUSTOMER shall have five (5) days from receipt of such notice to accept the revised Contract Price. If CUSTOMER does not accept the revised Contract Price within this period, Pyrotecnico may, at its sole discretion, suspend performance of the Fireworks Display until the parties negotiate, in good faith, reasonable adjustments to the Contract Price or or revise the Fireworks Display to account for the increased costs. Nothing in this provision shall obligate Pyrotecnico to absorb any increased costs resulting from changes in law, tariffs, or other governmental actions beyond its control.
14. **Assignment** – CUSTOMER'S consent is not required for an assignment of this Agreement in connection with a sale, disposition, or transfer of the assets of PYROTECNICO or its affiliate. The assigned party shall guarantee the performance of the Display and any other obligations of PYROTECNICO in connection with the terms and conditions provided in this Agreement.

15. **Taxes:** CUSTOMER agrees to pay all applicable sales, use, and entertainment taxes that may be required within the state the display is located and furnish PYROTECNICO with a certificate of exemption prior to the Date of Display.
16. **Joint and Several Responsibility:** If there is more than one CUSTOMER, they agree to be jointly and severally responsible for performance of CUSTOMER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CUSTOMER and after it is executed and accepted by PYROTECNICO at its' corporate offices in Jaffrey, New Hampshire. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.
17. **Price Firm:** If any changes or alternations are made by CUSTOMER to this Agreement, or if this Agreement is not executed by CUSTOMER and delivered to PYROTECNICO on or before the "PRICE FIRM DATE" shown below, then the price and date of the Display are subject to review and acceptance by PYROTECNICO for a period of 15 days following delivery to PYROTECNICO of any executed Agreement. In the event it is not accepted by PYROTECNICO, PYROTECNICO shall give CUSTOMER written notice, and this Agreement shall be null and void.
- 16.1 **Price Firm Date:** **08/17/2026** **EXECUTED AGREEMENT MUST BE DELIVERED TO PYROTECNICO BY THIS DATE.**
18. **Legal Construction:** This Agreement constitutes the entire Agreement of the parties and may not be altered except in writing signed by both parties. This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of the State of Pennsylvania. Should any provision of this Agreement be determined by a court of competent jurisdiction to be invalid, such provision shall be stricken and the remaining provisions shall be interpreted in a manner to fulfill the intent of the parties. By signing this Agreement, CUSTOMER agrees that they have read, understand, and agree with all of the terms, conditions and obligations of the Agreement.

Pyrotecnico Fireworks, Inc.

By: _____
Matthew J. Shea – Regional Manager

Customer, duly authorized

By: _____
Name: _____
Title: _____
Date: _____



TOWN OF GEORGIA
NOTICE OF VACANCY
July 27, 2026

In accordance with 24 V.S.A. § 961(a), the Selectboard of the Town of Georgia hereby gives notice of a vacancy created by resignation in the office of the Library Board of Trustees effective July 10, 2026. Letters of interest will be collected at the Town Clerk’s office until 4:00pm on August 14, 2026.

The Selectboard, pursuant to 24 V.S.A. § 963, will make an appointment to fill this vacancy at its meeting on August 24, 2026. The person appointed will serve until a town election is had.

CITIZENS’ RIGHT TO PETITION FOR VOTE: Titles 17 V.S.A. § 2643 and 24 V.S.A. § 963 grant citizens the right to petition for a vote to replace the Selectboard’s appointee at a special town meeting. If a special town meeting is called, the newly elected town officer will remain in office for the balance of the unexpired term. If a special town meeting is not called, the Selectboard’s appointee will remain in office until the next annual town meeting.

To exercise this right, citizens must present a petition calling for an election for this office signed by five percent of the legal voters of the Town to the Town Clerk prior to the next annual Town Meeting.

ADDITIONAL INFORMATION pertaining to this notice and its contents may be obtained by contacting Cheryl Letourneau, Town Clerk, 802-524-3524 during normal office hours.

Dated this 27 day of July, 2026.

Selectboard Chair

	As Calculated	with Extra Penny
2026 Grand List	6,684,667.00	6,684,667.00
Town Rate	0.5155	0.5156
	<u>3,445,945.84</u>	<u>3,446,614.31</u>
Budget for Current Taxes	3,417,402.00	3,417,402.00
Local Agreement	28,737.00	28,737.00
	<u>3,446,139.00</u>	<u>3,446,139.00</u>
Difference	<u>(193.16)</u>	<u>475.31</u>

Tax Rate Calculator

Main Grand List

	Rate Description	Local Agree	Muni Rate	Sch Const	Vill Fire	Rate		Grand List	Amount to be Raised	
Rate 0	Town	☐	☐	☐	☐	0.5112	Calc	6,684,667	3,417,402	Calc
Rate 1	Local Agreement	☒	☐	☐	☐	0.0043	Calc	6,684,667	28,736	Calc
Rate 2		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc
Rate 3		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc
Rate 4		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc
Rate 5		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc
Rate 6		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc
Rate 7		☐	☐	☐	☐	0.0000	Calc	6,684,667	0	Calc

Total Rate 0.5155 Total amt to be raised 3,446,138

Calculate all amounts to be raised based on rates Calc all rates based on amt. to be raised

Local Agreement Report Set Rates Cancel My Help

from lock

.5112
 .0043

 .5155

local agreement report

1 Payment

Even Payments Method

One Grand List Unit Equals 100 Dollars

Link to Tax Admin. Entity 01

State Pmts Equally Applied

Due Dates

Payment 1	10/15/2026
-----------	------------

Education Tax Parameters

[Click Here to Find Your Ed Tax Rates On-Line](#)

Download Education Rates

Manually Enter Rates

Last Download: 07/10/2026

Schl Cd 076 CLA = 0.5888 SA = 0.7033 CLA + SA = 0.8372

District Rate / (CLA ÷ SA) = Homestead Ed Rate

Schl Code	1.5612	/	0.8372	=	1.8648
------------------	--------	---	--------	---	--------

State Rate / (CLA ÷ SA) = NonHmstd Ed Rate

$$\text{Schl Code} \quad 1.6430 \quad / \quad 0.8372 \quad = \quad 1.9625$$

Waive Late Homestead Declaration Penalty? ☐

Low Education Penalty Rate (default	3.00
--	-------------

High Education Penalty Rate(default	8.00
-------------------------------------	------

Tax Rate Calculator

	Rate Description	Rate
Rate 0	Town	0.5112
Rate 1	Local Agreement	0.0043
Rate 2		0.0000
Rate 3		0.0000
Rate 4		0.0000
Rate 5		0.0000
Rate 6		0.0000
Rate 7		0.0000
Rate 8	HOMESTEAD ED.	1.8648
Rate 9	NONHOMESTEAD ED.	1.9625
Nonhomestead	2.4780	Homestead 2.3803

Calculate

Cancel

from NEMRC

075	Franklin	59.12%	70.33%	0.8406	1.2949	1.5404	1.643	1.9546
076	Georgia	58.88%	70.33%	0.8372	1.5612	1.8648	1.643	1.9625
258	Glastenbury	53.88%	70.33%	0.7661	1.0000	1.3053	1.643	2.1446

from state website
7/10/26

07/10/2026
01:49 pm

Georgia 2026 As Billed Grand List
Local Agreement Report
MAIN District

Page 1 of 2
GeorgiaTreasurer

Parcel	T	Exemption	Rate	Tax	Makeup
100170000.:RANGEL PAUL & KAREN	V	30,000	1.8648	559.44	
100710000.:BARRETT ELIZABETH, LISA & SARA	V	30,000	1.8648	559.44	
101790500.:LAMORE ROBERT F & PAULINE H &	V	30,000	1.8648	559.44	
101860200.:MITCHELL JOSHUA & KIMBERLEY	V	30,000	1.8648	559.44	
102720100.:HETH MICHAEL & SARA	V	30,000	1.8648	559.44	
102800102.:GONTHIER MARK A & TARA A	V	30,000	1.8648	559.44	
102800104.:BROMLEY CRAIG & KRISTIN	V	30,000	1.8648	559.44	
102830000.:LAFOUNTAIN DONNA - LIFE ESTATE	V	30,000	1.8648	559.44	
102850000.:FAVREAU KEVIN S & CORRIN M	V	30,000	1.8648	559.44	
103100000.:BRIER LINDA J - LIFE ESTATE	V	30,000	1.8648	559.44	
103160000.:BADGER SAWYER REVOCABLE TRUST	V	30,000	1.8648	559.44	
103770000.:KING ALLEN & LORI	V	30,000	1.8648	559.44	
104350000.:LAMOS BECKY ANN & STEVEN JAMES -LI	V	30,000	1.8648	559.44	
104540000.:MCCOY LESLIE ANN & THOMAS	V	30,000	1.8648	559.44	
104910000.:LABBE JOHN & SUSAN	V	30,000	1.8648	559.44	
105000000.:BEAUPRE LORI ANN	V	30,000	1.8648	559.44	
105150000.:BUSHEY MARIE	V	30,000	1.9625	588.75	
105740000.:BLUTO CARL W - LIFE ESTATE	V	30,000	1.8648	559.44	
106750000.:RUBLEE PAUL F & JANICE E &	V	30,000	1.8648	559.44	
107310400.:GRAY JOSEPH H &	V	30,000	1.9625	588.75	
107461200.:SHUFORD FELIX & STEPHANIE	V	30,000	1.8648	559.44	
107880000.:MEIER PAUL N	V	30,000	1.8648	559.44	
109540000.:DESAUTELS DANIEL & BOBBI JO	V	30,000	1.8648	559.44	
109720000.:BROTHERS ROBERT R. & PAULETTE	V	30,000	1.8648	559.44	
109870200.:HALVERSON NICOLAS G & NATASHA C	V	30,000	1.8648	559.44	
110040200.:BROSSEAU CHRISTOPHER	V	30,000	1.8648	559.44	
110040700.:BROUILLETTE KYLE &	V	30,000	1.8648	559.44	
110470000.:PALERMO THOMAS	V	30,000	1.8648	559.44	
110951015.:TIFFT DAVID & CAROL	V	30,000	1.8648	559.44	
111080000.:WARNER WALTER J III & KATIE ELIZAB	V	30,000	1.8648	559.44	
111180000.:ROQUE ELIESER & TALITHA M	V	30,000	1.8648	559.44	
112320000.:MCLEAN-LIPINSKI SYDNEY	V	30,000	1.8648	559.44	
112410000.:PERKINS MICHAEL C & SUSAN M	V	30,000	1.8648	559.44	
112490405.:GOOKIN CHRISTOPHER	V	30,000	1.9625	588.75	
112580000.:WILLIAMS JOHN & HEIDI	V	30,000	1.8648	559.44	
113300000.:NADEAU ROGER EMILIE JR & SHELLY F	V	30,000	1.8648	559.44	
113830000.:LEMAY TAMMI	V	30,000	1.9625	588.75	
113910000.:LAWRENCE CHRIS L	V	30,000	1.8648	559.44	
114020000.:CURRAN BENJAMIN J &	V	30,000	1.8648	559.44	
114750000.:PINARD MARTIN E & SUZANNE	V	30,000	1.8648	559.44	
115210000.:KNOWLES BRADLEY C & ISABELA E	V	30,000	1.8648	559.44	
115220000.:MURRAY PATRICK & KATHLEEN	V	30,000	1.8648	559.44	
115660000.:O'NEIL DANIEL	V	30,000	1.8648	559.44	
115960003.:TRACY REVOCABLE LIVING TRUST	V	30,000	1.8648	559.44	
115990000.:THUESEN AARON S & JANA L	V	30,000	1.8648	559.44	
116080001.:ROONEY ROBERT	V	30,000	1.9625	588.75	
116100000.:CAMLEY SCOTT	V	30,000	1.9625	588.75	
116400213.:GILDING FAMILY REVOCABLE TRUST	V	30,000	1.8648	559.44	
116600000.:JENTIS DAVID	V	30,000	1.8648	559.44	
116840000.:DAVIS STUART W	V	30,000	1.9625	588.75	
117070000.:BOISJOLI NORMAN & CARMEN	V	30,000	1.8648	559.44	

07/10/2026
01:49 pm

Georgia 2026 As Billed Grand List
Local Agreement Report
MAIN District

Page 2 of 2
GeorgiaTreasurer

Parcel	T	Exemption	Rate	Tax Makeup
Veterans Homestead District 1	V	1,320,000	1.8648	24,615.36
Veterans Nonhomestead District 1	V	210,000	1.9625	4,121.25
Total Tax to be made up by Local Agreement Rate				28,736.61

Please note: The total above was calculated as an aggregate total of individual accounts. It may be slightly different than the total of the accounts exemptions added together times the rate. This is due to common rounding issues.

for use on
Main Grand List

07/10/2026

01:46 pm

Georgia 2026 As Billed Grand List
Taxable Properties with a Zero Bill Report

Page 1 of 1

GeorgiaTreasurer

Parcel	Real Value	Type	Veterans Exempt	Contract	Farm Stable	Landuse Exempt
104110001. GEORGIA WIND	3,900,000	MUNI	0	3900,000	0	0
		HOME	0	0	0	0
		NONR	0	0	0	0
113020200. COBB HEBRON V & MARJORIE B	0	MUNI	0	0	0	0
		HOME	0	0	0	0
		NONR	0	0	0	0
200000132. VERIZON WIRELESS	0	MUNI	0	0	0	0
		HOME	0	0	0	0
		NONR	0	0	0	0

07/06/2026
10:48 am

Georgia 2026 As Billed Grand List
Tax Book Report
*** GRAND TOTALS ***

Section 8. Item #F.
Georgia Treasurer

	MUNICIPAL	HOMESTEAD	NONHOMESTEAD
TAXABLE PARCELS	2,248		
ACRES	23,305.93		
REAL	662,779,365	423,192,100	239,587,265
Add			
(+) NON-APPROVED CONTRACTS		0	0
(+) NON-APPROVED FARM CONTRACTS		0	0
(+) INVENTORY	0		
(+) EQUIPMENT	25,191,084		0
Subtract			
(-) VETERAN	2,040,000	1,760,000	280,000
(-) FARM STAB	0	0	0
(-) CURRENT USE	13,563,700	4,850,500	8,713,200
(-) CONTRACTS	3,900,000	0	0
(-) SPECIAL EXEMP.		0	5,596,165
(-) ACT 181		0	0
GRAND LIST	6,684,667.49	4,165,816.00	2,249,979.00
HOMESTEAD	536,966,300		
HOUSE SITE	504,845,900		
LEASE	0.00		
NON-TAX COUNT	55		
NON-TAX VAL.	17,704,800		
RATE NAME	TAX RATE	X GRAND LIST	= TOTAL RAISED
NONHOMESTEAD ED.	0.0000	2,249,979.00	0.00
HOMESTEAD ED.	0.0000	4,165,816.00	0.00
LOCAL AGREEMENT	0.0026	6,684,667.49	17,380.41
TOWN	0.2970	6,684,667.49	1,984,949.11
TOTAL TAX			2,002,329.52

for comparison

Section 8. Item #F.



GEORGIA

VERMONT

for comparison

2025 Tax Rates

Homestead - \$2.2329

Town - \$.4372 / Exemption - \$.004 / School - \$1.7917

Non - Homestead - \$2.3714

Town - \$.4372 / Exemption - \$.004 / School - \$1.9302

Rate is per hundred • Common Level of Appraisal, State Adjusted is 88.23%

Taxes are DUE Wednesday, October 15, 2025



GEORGIA

VERMONT

2026 Tax Rates

Homestead - \$2.3804

Town - \$.5113 / Exemption - \$.0043 / School - \$1.8648

Non - Homestead - \$2.4781

Town - \$.5113 / Exemption - \$.0043 / School - \$1.9625

Rate is per hundred • Common Level of Appraisal, State Adjusted is 83.72%

Taxes are DUE Thursday, October 15, 2026



GEORGIA

VERMONT

2026 Tax Rates

Homestead - \$2.3803

Town - \$.5112 / Exemption - \$.0043 / School - \$1.8648

Non - Homestead - \$2.4780

Town - \$.5112 / Exemption - \$.0043 / School - \$1.9625

Rate is per hundred • Common Level of Appraisal, State Adjusted is 83.72%

Taxes are DUE Thursday, October 15, 2026

**STATE OF VERMONT
AGENCY OF TRANSPORTATION
STANDARD GRANT AGREEMENT**

Part 2 – Grant Agreement

1. Parties: This is a Grant Agreement between the State of Vermont, Agency of Transportation, (hereinafter called “State”), and the **Town of Georgia, a US Local Government** with its principal place of business at **47 Town Common Rd North, St Albans, VT 05478**, (hereinafter called “Grantee”). It is the Grantee’s responsibility to contact the Vermont Department of Taxes to determine if, by law, the Grantee is required to have a Vermont Department of Taxes Business Account Number.
2. Subject Matter: The subject matter of this Grant Agreement is for implementation of Best Management Practices (BMPs) in accordance with the Vermont Department of Environmental Conservation’s (DEC) Municipal Roads General Permit (MRGP).
3. Award Details: Amounts, dates and other award details are as shown in the attached Grant Agreement Part 1 – Grant Award Detail. A detailed scope of work covered by this award is described in Attachment A.
4. Amendment: No changes, modifications, or amendments in the terms and conditions of this Grant shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Grantee.
5. Cancellation: This Grant may be cancelled by either party by giving written notice at least thirty (30) days in advance.
6. Attachments: This Grant Agreement consists of **16** pages including the following attachments which are incorporated herein:

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

7. Order of Precedence: Any ambiguity, conflict or inconsistency in the Grant Documents shall be resolved according to the following order of precedence:
 - 1) Grant Agreement Part 1 and Part 2
 - 2) Attachment D – Other Provisions
 - 3) Attachment C - Standard State Provisions for Contracts and Grants
 - 4) Attachment A – Scope of Work
 - 5) Attachment B – Payment Provisions

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

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

By the State of Vermont
Agency of Transportation

By the Grantee:
TOWN OF GEORGIA

Date: _____

Date: 9/8/2005

Signature: _____

Signature: Kristina Senna

Name: Joe Flynn

Name: Kristina Senna

Title: Secretary of Transportation

Title: Selectboard Chair

STATE OF VERMONT GRANT AGREEMENT

Part 1-Grant Award Detail

SECTION I - GENERAL GRANT INFORMATION

¹ Grant #: GA1022		² Original ☒ Amendment # _____	
³ Grant Title: Grants in Aid - FY26			
⁴ Amount Previously Awarded: \$0.00		⁵ Amount Awarded This Action: \$24,000.00	
		⁶ Total Award Amount: \$24,000.00	
⁷ Award Start Date: Jul 01, 2025		⁸ Award End Date: Sep 30, 2026	
⁹ Subrecipient Award: YES ☐ NO ☒			
¹⁰ Supplier #: 0000040230		¹¹ Grantee Name: Town of Georgia	
¹² Grantee Address: 47 Town Common Rd North			
¹³ City: St Albans		¹⁴ State: VT	
		¹⁵ Zip Code: 05478	
¹⁶ State Granting Agency: Vermont Agency of Transportation			¹⁷ Business Unit: 08100
¹⁸ Performance Measures: YES ☒ NO ☐		¹⁹ Match/In-Kind: \$ \$6,000.00 Description: 20% Required Match	
²⁰ If this action is an amendment, the following is amended:			
Amount: ☐		Funding Allocation: ☐	Performance Period: ☐ Scope of Work: ☐ Other: ☐

SECTION II - SUBRECIPIENT AWARD INFORMATION

²¹ Grantee Identifier [UEI] #: DXKQLSGBFFF6		²² Indirect Rate: N/A %		²³ FFATA: YES ☐ NO ☒	
²⁴ Grantee Fiscal Year End Month (MM format): 12		(Approved rate or de minimis 10%)		²⁵ R&D: ☐	
²⁶ EEI Registered Name (if different than VISION Vendor Name in Box 11):					

SECTION III - FUNDING ALLOCATION

STATE FUNDS

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

FEDERAL FUNDS

(includes subrecipient Global Commitment funds)

Required Federal Award Information

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

SECTION IV - CONTACT INFORMATION

STATE GRANTING AGENCY	GRANTEE
NAME: Ross Gouin	NAME: Stacy Katzen
TITLE: Grants in Aid Project Coordinator	TITLE: Town Administrator
PHONE: Cell (802) 595 - 2381	PHONE: Office: (802) 524 - 3524
EMAIL: ross.gouin@vermont.gov	EMAIL: administrator@townofgeorgia.com

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

ATTACHMENT A SCOPE OF WORK

1. LOCATION OF WORK:

The work described below shall be located on hydrologically connected road segment(s) that currently do not meet the Vermont Department of Environmental Conservation's (DEC) Municipal Roads General Permit (MRGP) standards in the Municipality of: **Town of Georgia**

2. WORK TO BE COMPLETED BY GRANTEE:

Implementation of Best Management Practices (BMPs) in accordance with the Vermont Department of Environmental Conservation's (DEC) Municipal Roads General Permit (MRGP) on eligible road segments that are not fully compliant with the MRGP. Supportive work specific to the grant, including selection of location (hydrologically connected segments), selection of BMP's to be implemented, pre-construction road erosion inventory of segments to be worked on, and post-construction reporting of completed work, is eligible under the terms of this grant. Supportive work is limited to 10% of the grant award with a maximum amount of One Thousand Five Hundred Dollars (\$1,500.00).

Grantee Agrees to:

- Conduct a preconstruction site visit and complete a Preconstruction Site Visit Report as required by VTrans.
- Receive written authorization to proceed from VTrans prior to beginning BMP implementation.
- Construct the BMP(s) on hydrologically connected roads to bring road segments into full compliance with MRGP standards.
- Complete a post construction assessment of each road segment repaired and provide the post construction assessment to DEC using the MRGP portal/app. Reimbursement will require prior certification that the repaired road segments are fully compliant with the MRGP.

BMPs include:

- Grass and stone-lined drainage ditches and stone check-dams;
- Turnouts, cross culverts, and other disconnection and infiltration practices;
- Lowering of high road shoulders;
- Installation or replacement of drainage culverts and driveway culverts on non-perennial streams within right of way and installation of culvert headwalls and outlet stabilization;
- Stabilizing conveyance zones;
- Addressing gully erosion on Class 4 roads;
- Addition of gravel to meet roadway/travel lane standards and;
- Stabilizing catch basin outlets.

Work must be completed in accordance with specifications contained in the MRGP, the Vermont Better Roads Manual, Agency of Natural Resources (ANR) Stormwater Manual, Green Stormwater Infrastructure sizing tool for small sites, or other applicable manual(s) with approval of the State.

3. SPECIAL CONDITIONS:

Per legislation passed in 2017, grant recipients for projects with anticipated construction durations of greater than two weeks shall post a Clean Water Project Sign in a location that is publicly visible within the project limits. Please contact Grantsinaid@vermont.gov for details on how to obtain a sign.

4. RESOURCE LINKS:

- Preconstruction Site Visit Report: [VTrans Grants in Aid Program | Agency of Transportation \(vermont.gov\)](#)
- MRGP portal/app: [Municipal Roads Program | Department of Environmental Conservation \(vermont.gov\)](#)
- Vermont Better Roads Manual: [Better Roads | Agency of Transportation \(vermont.gov\)](#)
- Agency of Natural Resources (ANR) Stormwater Manual: [stormwater | Department of Environmental Conservation \(vermont.gov\)](#)
- Green Stormwater Infrastructure Toolkit: [Green Stormwater Infrastructure Toolkit | Vermont League of Cities and Towns \(vlct.org\)](#)
- Clean Water Project Sign: [Project Signage | Department of Environmental Conservation \(vermont.gov\)](#)

18 Holiday Leave

18.1.1 Full- and part-time employees will receive the following paid holiday leave:

- New Year’s Day (January 1)
- Martin Luther King Jr.’s Birthday (3rd Monday in January)*
- Presidents Day (3rd Monday in February)
- Town Meeting Day (1st Tuesday in March)* Public Works/Highway Dept Only
- Memorial Day (last Monday in May)
- Juneteenth National Independence Day: June 19

- Independence Day (July 4)
- Labor Day (1st Monday in September)
- Indigenous Peoples’ Day (second Monday in October)*
- Veterans’ Day (November 11)
- Thanksgiving Day (4th Thursday in November)
- Christmas Day (December 25)

18.1.2 Employees will receive holiday leave pay equal to the number of hours in the employee's regular work day on which the holiday falls, at the employee’s regular rate of pay. Holiday leave that is not actually worked by an employee will not be included in calculating overtime for that employee.

18.1.3 Holidays falling on a Saturday will be observed the preceding Friday, unless Saturday is a regularly scheduled workday. Holidays falling on a Sunday will be observed the following Monday, unless Saturday is a regularly scheduled workday.

18.1.4 Holidays that fall during an employee’s vacation leave will not be counted as vacation leave.

- a. Holidays marked *may be used as a floating holiday and may be used with the prior authorization of the employee’s department head.
- b. Employees will have half a day (1/2) before Christmas and half a day (1/2) before New Years Day, if falling on normal scheduled work day.

Formatted: Normal, Indent: Left: 0", First line: 0"

19 Vacation Leave

Full-time employees only.

- 19.1.1 Vacation leave accrual begins on the date of hire on a **Per Pay Period basis**. Probationary employees accrue vacation time but may not use it during the employee’s probationary period. An increase in the annual rate of accrual of vacation leave will occur on the anniversary of the date of hire.
- 19.1.2 Full-time employees will receive vacation leave pay at the employee’s regular rate of pay. Leave must be taken in a minimum of half-hour increments.
- 19.1.3 Employees are strongly encouraged to take an annual vacation.
- 19.1.4 Employees are expected to make a timely request and make a reasonable effort to schedule vacations in accordance with the needs of the Town. Request for vacation should be submitted to the employee’s supervisor as soon as possible but not less than one week in advance of the requested time off. Supervisors shall consider the Town’s priorities of business and office coverage before granting such a request. Vacation will be scheduled at the discretion of the Supervisor upon consultation with the employee.
- 19.1.5 If an employee does not use all of the employee’s accrued vacation leave in one calendar year, the employee may carry unused, accrued vacation leave forward to the next year up to a maximum of **40 vacation hours**. Any unused, accrued vacation leave that exceeds the amount carried forward will be forfeited.
- 19.1.6 An employee who resigns from employment with the Town will be compensated for unused, accrued vacation leave, with the exception that any employee who terminates during their probationary period will not be entitled to compensation for any accrued vacation time.

Accrual rates

- 19.1.7 1-3 years of employment accrues at 1.54 hours P.P.P, which is (2 weeks) per Year.
- 19.1.8 4-7 years of employment accrues at 2.31 hours P.P.P, which is (3 weeks) per Year.
- 19.1.9 8-13 years of employment accrues at 3.07 hours P.P.P, which is (4 weeks) per Year.
- 19.1.10 14+ years of employment accrues at 3.84 hours P.P.P, which is (5 weeks) per Year.

20 Sick Leave

Definition

- 20.1.1** For the purposes of this Section of the Policy, the following definition shall apply: “eligible employee” means an employee or an elected official of the Town who:
- a. is age 18 or older;
 - b. works an average of 18 or more hours per week during the year; and
 - c. is expected to work more than 20 weeks in a 12-month period.
- 20.1.2** This definition includes newly-hired employees and those who are still in their probationary period of employment.
- 20.1.3** This definition does not include an individual who:
- a. works on a per diem or intermittent basis.
 - b. works only when they indicate they are available to work.
 - c. is under no obligation to work for the Town; and
 - d. has no expectation of continuing employment with the Town.
- 20.1.4** Eligible employees earn one hour of paid sick leave for every fifty-two (52) hours worked by that employee. Such leave will accrue to the employee based on hours actually worked by that employee, including overtime hours worked.
- 20.1.5** The Town has no waiting period set for the use of accrued sick leave.
- 20.1.6** The Town sets a maximum of 120 hours of accrued sick leave that can be used within a calendar year.
- 20.1.7** Eligible employees may use paid leave in increments no smaller than 30 minutes.
- 20.1.8** An employee may use accrued sick leave for the purposes below:
- 20.1.9** The employee is ill or injured.
- 20.1.10** The employee obtains professional diagnostic, preventive, routine, or therapeutic health care.
- 20.1.11** The employee cares for a sick or injured parent, grandparent, spouse, child, brother, sister, parent-in-law, grandchild, or foster child, including helping that individual obtain diagnostic, preventive, routine, or therapeutic health treatment, or accompanying the employee’s parent, grandparent, spouse, or parent-in-law to an appointment related to their long-term care.
- 20.1.12** The employee is arranging for social or legal services or obtaining medical care or counseling for the employee or for the employee’s parent, grandparent, spouse, child, brother, sister, parent-in-law, grandchild, or foster child, who is a victim of domestic violence, sexual assault, or stalking or who is relocating as the result of domestic violence, sexual assault, or stalking. As used in this section, “domestic violence,” “sexual assault,” and “stalking” shall have the same meanings as in 15 V.S.A. § 1151.
- 20.1.13** The employee cares for a parent, grandparent, spouse, child, brother, sister, parent-in-law, grandchild, or foster child, because the school or business where that individual is normally located during the employee’s workday is closed for public health or safety reasons.

Town of Georgia
Personnel Policy

Approved June 9,2025

- 20.1.14** Employees are expected to notify their supervisor prior to the first hour of the workday or sooner if they are unable to report to work due to illness or injury. For all other permitted purposes, employees are encouraged to provide written notice as soon as practicable of the intent to use earned sick time and the expected duration of the employee's absence. Employees are encouraged to make reasonable efforts to avoid scheduling routine or preventive health care or other appointments during regular work hours.
- 20.1.15** Compensation for the use of paid leave will be at the employee's regular rate of pay.
- 20.1.16** Use of this paid leave does not diminish the rights that an employee may have, if any, under the Vermont Parental Family Leave Act, 21 V.S.A. § 470.
- 20.1.17** The Town will not compensate eligible employees for unused, accrued sick leave at the time of separation from employment.

21 Bereavement Leave

- 21.1.1** All employees may be provided with up to five days of paid bereavement leave related to the death of a close family member, domestic partner or member of an employee's household. The exact amount of time off is dependent upon the circumstances and subject to supervisor's/department head's approval. For purposes of this policy, close family members are defined as the following: spouse, domestic partner, parent, siblings, grandparent, child, stepchild, grandchild and up to three days for in-laws, cousins, aunts, uncles, niece/nephews.
- 21.1.2.** If additional time off is needed, or if time off is needed for the funeral of a friend or a relative who is not an immediate family member as defined above, nor a domestic partner, nor member of an employee's household, the employee's supervisor may grant, on a case-by-case basis, the use of a reasonable amount of accrued sick leave, if available, or, if not, unpaid leave. The amount of such time off, if approved, will depend upon the individual circumstances such as the distance to be traveled, closeness of the employee's relationship with the person who died or the employee's family, and the employee's level of responsibility in making funeral or other arrangements.
- 21.1.3.** Paid bereavement leave does not accrue and thus, when not used, is not carried forward into the next year nor compensated upon separation from employment.

**Town of St. Albans Municipal Ordinance
Public Indecency**

Section 8. Item #1.

Section 1. Authority

This ordinance is enacted pursuant to the authority granted by the Town to promote the public health, safety, welfare, and convenience contained in 24 V.S.A § 2291. This ordinance shall be a civil ordinance with the meaning of 24 V.S.A § Chapter 59.

Section 2. Purpose

It is the purpose of this ordinance to regulate public indecency, including public nudity, which is deemed to be a public nuisance.

Section 3. Definitions

“Nudity” shall mean the showing of any human genitalia, pubic area or buttocks with less than a full opaque covering, or the showing of the female breast with less than a full opaque covering of any portion of the nipple, or the depiction of covered male genitals in a discernibly turgid state.

Section 4. Public Indecency

- A. No person shall knowingly or intentionally in a public place:
 - 1. Engage in sexual intercourse;
 - 2. Appear in a state of nudity;
 - 3. Fondle his or her genitals; or
 - 4. Fondle the genitals of another person
- B. No person who owns, leases, or controls property shall knowingly allow any person to engage in the conduct described in subparagraph a. above at any time such property is open to the public.

Section 5. Enforcement

Any person who violates a provision of this civil ordinance shall be subject to a civil penalty of up to \$500 per day for each day that such violation is committed or continues. Police officers of the St. Albans Police Department shall be authorized to act as Issuing Municipal Officials to issue and pursue before the Traffic and Municipal Ordinance Bureau a municipal complaint.

Section 6. Waiver Fee

An Issuing Municipal Official is authorized to recover a waiver fee, in lieu of a civil penalty, in the following amount, for any person who declines to contest a municipal complaint and pays the waiver fee:

First offense	\$50
Second offense	\$125
Third offense	\$200
Fourth offense	\$275
Fifth and subsequent offenses	\$350

Offenses shall be counted on a calendar year basis.

Section 7. Civil Penalties

Section 8. Item #1.

An Issuing Municipal Official is authorized to recover civil penalties in the following amounts for each violation:

First offense	\$100
Second offense	\$200
Third offense	\$300
Fourth offense	\$400
Fifth and subsequent offenses	\$500

Offenses shall be counted on a calendar year basis.

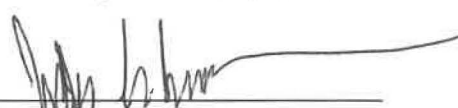
Section 8. Other Relief

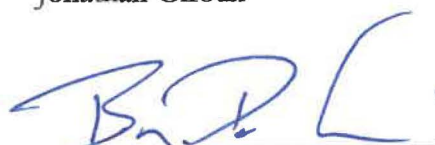
In addition to the enforcement procedures available before the Traffic and Municipal Ordinance Bureau, the Selectboard and/or Town Manager is authorized to commence a civil action to obtain injunctive and other appropriate relief, or to pursue any other remedy authorized by law.

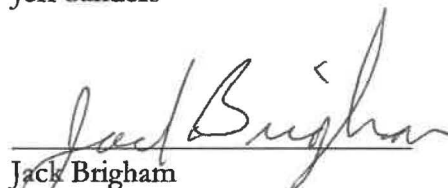
Effective Date: 60 days after passage by the St. Albans Town Selectboard.

Adopted by the Town of St. Albans' Selectboard on this **17th day of March, 2025.**


Jonathan Giroux

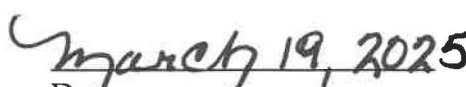

Jeff Sanders


Bryan DesLauriers


Jack Brigham


Amanda Headley

Attest By: 
Anna Bourdon, Town Clerk


Date

Town Administrator Update

Date: July 23, 2026

Prepared by Doug Bergstrom

Reporting Period: July 8, 2026 – July 23, 2026

1. General Update

- Continuing process of updating and digitizing employee records
- Fixed issue with beach gate, software glitch due to power issue.
- Worked with Matt at the library to go through the IT issues
- Promotion offer to Kollene for the new position of ZA / Planning
- Working on new ZA/DRB offers
- Rowley fuels contract for propane
- Posting online for new Planning Commission members
- Work on legal issues
- Received final beach documents from State Fire Marshall, updated permit
- Working with insurance on FD accident
- Working with insurance on injury claim
- Cell tower is still in the works, expecting another couple of weeks
- Rescheduled with Shoreland Protection at the beach for 28th
- Create animal control ordinance violation letter – sending August 1st
- Met with Library Trustees to discuss the IT issues and personnel policy

4. Planning & Zoning

- Kollene on vacation returned on the 22nd
- Received several compliance letters for home sales
- Several neighbor complaints
- Issuing a zoning violation for building without a proper permit and exceeding the number of units per lot

5. Public Works

- Ongoing bridge construction
- Dehumidifier pump replacement at Town Office

6. Library

- The Summer Reading Program has been well attended, and the raffles have been successful. This year, raffle items included those for both children and adults, including books, gift cards and area experiences.

- The GPL recognizes and gives appreciation to the Friends of the Library who have organized the prizes and have helped with the summer reading programming.
- The library has had adequate staff coverage while some staff have been out, which has allowed it to be open all regular hours. Many thanks to the hard work of the staff, subs and volunteers for stepping up and filling in where needed.
- The library's IT was recently assessed with Buchard Home and Office. They will be coming back to redo the entire system.
- Future plans for the library include interior painting and researching a new circulation desk that will allow for two staff members to assist patrons. At this time, the library's circulation desk only seats one.
- A new SDS binder was installed, as well as a new state employment poster installed.
- Electricians are on the calendar to update electrical outlets to comply with the recent WorkSAFE recommendations.
- GPL will be participating in Georgia's Fall Fest 250th celebration with a table for a patriotic craft and to help patrons sign up for library cards.

7. Ongoing Projects

- NEW – CHIP policy
- Ethics Ordinance
- VOSHA / WorkSafe updating
- Reserve fund policy
- Personnel files and Paychex
- Water issue with GIDC and Village Core possible grant opportunities
- Library ADA entrance and parking lot
- New website

Town of Georgia - 2Q26 Financial Notes

1-6-00-05-00.45 – Parks & Rec Revenues are higher than budgeted, even with the increase in fees. We have allowed 13 beach dates and 3 fire station dates with no fees. There are not many days booked for the rest of the beach season.

1-6-00-20-00.20 – School Reimbursement – The budgeted amount is for our annual billing to the school for election costs and plowing. We were paid \$346,131.10 from the Final Cash Flow from the State. \$277,138.24 is due to Vermont Gas Systems. That leaves \$68,992.86.

1-6-00-20-00.30 – Interest On Investments – The bridge bond interest has been moved to the bridge bond fund. CD interest will start being recorded in July. The budget should not have included the bridge bond interest.

1-6-00-20-00.70 – Cell Tower Rental Payments – The allocation to Conservations and Parks & Rec is now reducing the revenue received instead of being recorded as an expense.

1-6-00-20-00.91 – Library Revenue – includes donations from VELCO and Georgia Pediatrics totaling \$1,000.00.

1-7-05-05-90.00 – General Contingency - \$305.60 ANR wastewater permit, \$3,547.60 Vermont Department of Labor & Industry VOSHA inspection.

1-7-05-20-44.09 – Security Monitoring – annual fee of \$369.00. TC camera software \$220.00. Panic button testing \$642.40. Update door schedule \$120.00.

1-7-05-36-19.00 – Fire & Rescue AD&D Insurance - Interim Adjustments of \$3,082.00 and WC Audit for \$1,660.00. Current quarterly installment is \$1,512.75, for \$6,051.00 for the year. This looks like it was under-budgeted.

1-7-05-70-99.00 – Library Misc Expense – Mileage paid to staff. Background checks not covered by the grant.

1-7-10-05-45.20 – Per Highway Union Contract - \$4,207 – this is the winter maintenance bonus. Separated from salary.

1-7-10-30-55.10 – Highway Office Supplies – The overage currently is due to the purchase of printer ink for \$140.

1-7-05-28-45.20 – Town Beach Bldg Maintenance – current overspent by \$15,162.00. There will be regular costs during the rest of the season.

\$30,004.60 is related to the bathroom project and should be covered by reserves, but there is only \$23,600 in the reserves. How / where would you like to see this reflected???

Town of Georgia

Section 10. Item #C.

move from calendar to fiscal - version 1 @ 07.02.26

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budget		Increase
4	1-6-00-00 TAX REVENUES									
5	1-6-00-00-00.05 Current Taxes	3,417,402	-	(3,417,402)	0.00%	-	-	-		0.00%
6	1-6-00-00-00.15 Delinquent Taxes	-	102,749	102,749	#DIV/0!	-	-	-		#DIV/0!
7	1-6-00-00-00.20 Interest: Delinquent Tax	4,500	13,795	9,295	306.54%	-	-	-		0.00%
8	1-6-00-00-00.25 Delinquent Collector Fees	13,000	7,984	(5,016)	61.41%	-	-	-		0.00%
9	1-6-00-00-00.30 Muncipal Portion of Taxes	-	-	-	#DIV/0!	-	-	-		#DIV/0!
11	Total Tax Revenues	\$ 3,434,902	\$ 124,527	\$ (3,310,375)	3.63%	\$ -	\$ -	\$ -		0.00%
13	1-6-00-05 FEES, LICENSES, FINES									
14	1-6-00-05-00.10 DRB Fees	15,000	7,210	(7,790)	-51.93%	-	-	-		0.00%
15	1-6-00-05-00.11 Short Term Rental Fees	-	2,400	2,400	#DIV/0!	-	-	-		#DIV/0!
16	1-6-00-05-00.13 Vault Time	800	436	(364)	-45.50%	-	-	-		0.00%
17	1-6-00-05-00.14 Green Mountain Passports	80	32	(48)	-60.00%	-	-	-		0.00%
18	1-6-00-05-00.15 Zoning Fees	65,000	20,424	(44,576)	-68.58%	-	-	-		0.00%
19	1-6-00-05-00.16 DMV Registration Fees	100	54	(46)	-46.00%	-	-	-		0.00%
20	1-6-00-05-00.17 Recording Fees	41,000	18,942	(22,058)	-53.80%	-	-	-		0.00%
21	1-6-00-05-00.18 Marriage Licenses	300	135	(165)	-55.00%	-	-	-		0.00%
22	1-6-00-05-00.19 Hunting & Fishing License	200	37	(163)	-81.50%	-	-	-		0.00%
23	1-6-00-05-00.20 Overweight Permit Fees	1,000	880	(120)	-12.00%	-	-	-		0.00%
24	1-6-00-05-00.25 Dog Licenses	2,500	2,146	(354)	-14.16%	-	-	-		0.00%
25	1-6-00-05-00.30 Driveway Permit Fees	1,000	900	(100)	-10.00%	-	-	-		0.00%
26	1-6-00-05-00.40 Liquor Licenses	210	280	70	33.33%	-	-	-		0.00%
27	1-6-00-05-00.45 Parks & Rec Revenues	1,500	3,850	2,350	156.67%	-	-	-		0.00%
29	Total Fees, Licenses & Fines	\$ 128,690	\$ 57,726	\$ (70,964)	44.86%	\$ -	\$ -	\$ -		0.00%
31	1-6-00-10 STATE OF VERMONT									
32	1-6-00-10-00.05 State Aid To Highways	86,000	85,646	(354)	-0.41%	-	-	-		0.00%
33	1-6-00-10-00.10 Traffic Fines	3,000	1,228	(1,773)	-59.08%	-	-	-		0.00%
34	1-6-00-10-00.15 Railroad Tax	4,635	4,635	(0)	-0.01%	-	-	-		0.00%
35	1-6-00-10-00.20 PILOT Payment	4,100	-	(4,100)	-100.00%	-	-	-		0.00%
36	1-6-00-10-00.25 State/Fed Reimbursements	63,000	90	(62,910)	-99.86%	-	-	-		0.00%
37	1-6-00-10-00.30 Appraisals	19,000	19,006	6	0.03%	-	-	-		0.00%
38	1-6-00-10-00.40 Equalization Payment	2,230	2,236	6	0.27%	-	-	-		0.00%
40	Total State of Vermont	\$ 181,965	\$ 112,841	\$ (69,124)	62.01%	\$ -	\$ -	\$ -		0.00%
42	1-6-00-20 OTHER REVENUE									
43	1-6-00-20-00.20 School Reimbursement	38,000	346,131	308,131	810.87%	-	-	-		0.00%
44	1-6-00-20-00.25 Miscellaneous Revenue	-	227	227	#DIV/0!	-	-	-		#DIV/0!
45	1-6-00-20-00.30 Interest On Investments	15,000	2,645	(12,355)	-82.37%	-	-	-		0.00%
46	1-6-00-20-00.35 Insurance Claim / Refunds	-	-	-	#DIV/0!	-	-	-		0.00%
47	1-6-00-20-00.40 Greenbacker Revenue	45,000	-	(45,000)	-100.00%	-	-	-		0.00%
48	1-6-00-20-00.60 Copier Income	6,500	3,307	(3,193)	-49.12%	-	-	-		0.00%
49	1-6-00-20-00.65 Community Events Donation	5,000	3,340	(1,660)	-33.20%	-	-	-		0.00%
50	1-6-00-20-00.70 Cell Tower Rent Pmts	30,000	29,733	(267)	-0.89%	-	-	-		0.00%

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.	
51	1-6-00-20-00.85 Gifts to Town	600	600	-	0.00%	-	-	-		0.00%
52	1-6-00-20-00.91 Library Revenue	200	1,569	1,369	684.69%	-	-	-		0.00%
53	1-6-00-20-00.92 Highway Revenue	-	2,166	2,166	#DIV/0!	-	-	-		#DIV/0!
55	Total Other Revenue	\$ 140,300	\$ 389,718	\$ 249,418	277.77%	\$ -	\$ -	\$ -		0.00%
57	Total Revenue	\$ 3,885,857	\$ 684,812	\$ (3,201,045)	17.62%	\$ -	\$ -	\$ -		0.00%
59	Money Transferred in/out Budget									
60	Grants / Reserve / Impact Fees									
61	1-6-02-25-00.40 Transfer - Restricted Fund	15,000	-	(15,000)	-100.00%	-	-	-		0.00%
62	1-6-02-25-00.45 Transfer - Impact Fee Fund	48,970	-	(48,970)	-100.00%	-	-	-		0.00%
63	1-6-02-25-30.00 Highway Grant Revenue	-	-	-	#DIV/0!	-	-	-		0.00%
64	1-6-02-25-36.00 Fire & Rescue Grant Revenue	-	1,063	1,063	#DIV/0!	-	-	-		
65	1-6-02-25-70.00 Library Grant Revenue	17,141	924	(16,217)	-94.61%	-	-	-		0.00%
66	1-6-02-25-00.45 Library Transfer Impact Fee	4,675	-	(4,675)	-100.00%	-	-	-		
68	Total Transfer into Budget	\$ 85,786	\$ 1,987	\$ (83,799)	2.32%	\$ -	\$ -	\$ -		0.00%
70	1-7-02 GRANTS & CAPITAL EXP.									
71	1-7-02-20 Admin / Boards / Commissions									
72	1-7-02-20-52.10 Admin Prchse-Impact Fees	12,500	7,141	(5,359)	-42.87%	-	-	-		0.00%
73	1-7-02-20-52.50 Records Preservation Reserve	15,000	15,000	-	0.00%	-	-	-		0.00%
74	1-7-02-20-52.81 Cons Pchse - General Fund	-	-	-	#DIV/0!	-	-	-		0.00%
76	Total Admin / Boards / Commissions	\$ 27,500	\$ 22,141	\$ (5,359)	80.51%	\$ -	\$ -	\$ -		0.00%
78	1-7-02-36 Fire & Rescue Department									
79	1-7-02-36-52.05 Fire & Rescue Purchase- Current Year	-	-	-	#DIV/0!	-	-	-		
80	1-7-02-36-52.10 GFD Purchase-Impact Fees	7,000	-	(7,000)	-100.00%	-	-	-		0.00%
81	1-7-02-36-52.30 GFR Purchase-Rerserve Fun	-	-	-	#DIV/0!	-	-	-		0.00%
83	Total Fire Rescue	\$ 7,000	\$ -	\$ (7,000)	0.00%	\$ -	\$ -	\$ -		0.00%
85	1-7-02-65 Parks & Recreation									
86	1-7-02-65-52.10 Parks/Rec Prchse-Impact	-	-	-	#DIV/0!	-	-	-		0.00%
87	1-7-02-65-52.15 Parks/Rec Prchse-Reserve	-	-	-	#DIV/0!	-	-	-		#DIV/0!
88	Parks/Rec Building Improvements/Dock	23,670	23,670	-	0.00%	-	-	-		0.00%
90	Total Parks & Rec	\$ 23,670	\$ 23,670	\$ -	100.00%	\$ -	\$ -	\$ -		0.00%
92	1-7-02-70 Library									
93	1-7-02-70-52.10 Library Prchse-Impact Fee	4,675	-	(4,675)	-100.00%	-	-	-		0.00%
94	1-7-05-70-52.05 Reserve Fund purchase	-	-	-	#DIV/0!	-	-	-		
95	1-7-02-70-52.30 Library Grant Purchases	17,141	-	(17,141)	-100.00%	-	-	-		
97	Total Library	\$ 21,816	\$ -	\$ (21,816)	0.00%	\$ -	\$ -	\$ -		0.00%
99	1-7-02-80 HIGHWAY									
100	1-7-02-80-52.10 Equip Prchse-Impact Fees	5,800	-	(5,800)	-100.00%	-	-	-		
101	1-7-02-80-52.20 Hwy Dept Grant Expenditure	-	-	-	#DIV/0!	-	-	-		
102	1-7-02-80-52.30 Hwy Prchse-Bridge Fund	-	-	-	#DIV/0!	-	-	-		#DIV/0!

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.
103	1-7-10-05-45.15 Hwy Paving	-	-	-	#DIV/0!	-	-	-	#DIV/0!
104	B-7-10-30-52.15 Hwy Reserve Purchase	-	-	-	#DIV/0!	-	-	-	#DIV/0!
106	Total Highway	\$ 5,800	\$ -	\$ (5,800)	0.00%	\$ -	\$ -	\$ -	0.00%
108	Other Project Funds								
110	Total Other Project Funds	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	#DIV/0!
112	Total Transfer Expenditures	\$ 85,786	\$ 45,811	\$ (39,974)	53.40%	\$ -	\$ -	\$ -	0.00%
114	Total Transfers	\$ -	\$ (43,825)	\$ (43,825)	#DIV/0!	\$ -	\$ -	\$ -	
116	1-7-05 GENERAL GOVERNMENT								
117	1-7-05-05 SELECTBOARD								
118	1-7-05-05-10.05 Selectboard Salaries	5,500	-	(5,500)	0.00%	-	-	-	0.00%
119	1-7-05-05-10.10 Administrative Salaries	233,201	67,264	(165,937)	28.84%	-	-	-	0.00%
120	1-7-05-05-10.15 Administrative Wages	-	26,437	26,437	#DIV/0!	-	-	-	
121	1-7-05-05-10.20 Fire Warden Salaries	400	-	(400)	0.00%	-	-	-	0.00%
122	1-7-05-05-10.21 Gen Gov Social Security	18,957	8,023	(10,934)	42.32%	-	-	-	0.00%
123	1-7-05-05-10.22 Gen Gov Retirement	22,169	9,481	(12,688)	42.77%	-	-	-	0.00%
124	1-7-05-05-10.23 Gen Gov Insurance Benefit	55,396	22,456	(32,940)	40.54%	-	-	-	0.00%
125	1-7-05-05-10.24 Gen Gov HSA	1,250	1,250	-	100.00%	-	-	-	0.00%
126	1-7-05-05-10.25 Gen Gov Insurance Dental	1,779	321	(1,458)	18.05%	742	1,484	2,226	125.13%
127	1-7-05-05-27.00 Selectboard Expenses	1,200	361	(839)	30.06%	-	-	-	0.00%
128	1-7-05-05-27.05 Town Boards Salaries	8,700	-	(8,700)	0.00%	-	-	-	0.00%
129	1-7-05-05-43.00 Legal Expenses	20,000	3,510	(16,490)	17.55%	-	-	-	0.00%
130	1-7-05-05-44.00 Admin Consultant Services	600	75	(525)	12.50%	-	-	-	0.00%
131	1-7-05-05-45.00 Admin Contracted Services	14,275	6,998	(7,277)	49.02%	-	-	-	0.00%
132	1-7-05-05-48.00 Property & Casualty Ins	71,228	51,469	(19,759)	72.26%	-	-	-	0.00%
133	1-7-05-05-50.00 Insurance Claims	-	2,627	2,627	#DIV/0!	-	-	-	
134	1-7-05-05-51.00 Town Audit	24,000	6,753	(17,247)	28.14%	-	-	-	0.00%
135	1-7-05-05-90.00 General Contingency	-	3,853	3,853	#DIV/0!	-	-	-	
136	1-7-05-05-90.01 Contingency Reserve	50,000	50,000	-	100.00%	50,000	-	50,000	
138	Total Selectboard	\$ 528,655	\$ 260,878	\$ (267,777)	49.35%	\$ 50,742	\$ 1,484	\$ 52,226	9.88%
140	1-7-05-07 LOAN PAYMENTS								
141	1-7-05-07-00.10 Fire Station - VMBB	70,000	-	(70,000)	0.00%	-	-	-	0.00%
142	1-7-05-07-00.30 Highway Garage Bldg Loan	150,000	150,000	-	100.00%	-	-	-	0.00%
143	1-7-05-07-00.32 Bridge 28 Bond Payment	75,000	-	(75,000)	0.00%	-	-	-	
144	1-7-05-07-47.00 Loan Interest	169,307	83,461	(85,846)	49.30%	-	-	-	0.00%
146	Total Loan Payments	\$ 464,307	\$ 233,461	\$ (230,846)	50.28%	\$ -	\$ -	\$ -	0.00%
148	1-7-05-10 TOWN CLERK								
149	1-7-05-10-10.05 Clerk's Office Salary	76,491	36,218	(40,273)	47.35%	-	-	-	0.00%
150	1-7-05-10-10.10 Ballot Clerk's Wages	13,434	2,825	(10,609)	21.03%	-	-	-	0.00%
151	1-7-05-10-10.15 Asst Clerk's Wages	50,571	23,899	(26,672)	47.26%	-	-	-	0.00%
152	1-7-05-10-10.16 Clerks Office Social Secu	10,748	4,859	(5,889)	45.21%	-	-	-	
153	1-7-05-10-10.17 Clerks Office Retirement	6,980	3,260	(3,720)	46.70%	-	-	-	
154	1-7-05-10-10.18 Clerks Office Ins Bene	23,624	7,026	(16,598)	29.74%	-	-	-	0.00%

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.	
155	1-7-05-10-10.19 Clerks Office - HSA Acct	1,250	1,250	-	100.00%	-	-	-		0.00%
156	1-7-05-10-10.20 Clerks Office Ins. Dental	445	259	(186)	58.24%	247	495	742		166.74%
157	1-7-05-10-22.00 Records Supplies	-	38	38	#DIV/0!	-	-	-		0.00%
158	1-7-05-10-25.00 Election Expenses	5,000	2,014	(2,986)	40.29%	-	-	-		0.00%
159	1-7-05-10-50.00 Dog Licenses	550	-	(550)	0.00%	-	-	-		0.00%
160	1-7-05-10-99.00 Clerk's Misc. Expenses	100	4	(96)	4.00%	-	-	-		0.00%
162	Total Town Clerk	\$ 189,193	\$ 81,652	\$ (107,541)	43.16%	\$ 247	\$ 495	\$ 742		0.39%
164	1-7-05-15 TOWN TREASURER									
165	1-7-05-15-10.00 Treas/ Tax Collect Salary	74,263	35,163	(39,100)	47.35%	-	-	-		0.00%
166	1-7-05-15-10.01 Treasurer Social Security	5,681	3,193	(2,488)	56.21%	-	-	-		0.00%
167	1-7-05-15-10.02 Treasurer Retirement	7,735	3,619	(4,116)	46.79%	-	-	-		0.00%
168	1-7-05-15-10.03 Treasurer Insurance Benef	10,500	5,048	(5,452)	48.08%	-	-	-		0.00%
169	1-7-05-15-10.04 Treasurer HAS Acct		41		#DIV/0!					
170	1-7-05-15-10.05 Treasurer Ins. Dental	445	239	(206)	53.65%	247	495	742		166.74%
171	1-7-05-15-99.00 Treas. Misc. Expenses	100	793	693	792.71%	-	-	-		0.00%
			0							
173	Total Town Treasurer	\$ 98,724	\$ 48,096	\$ (50,670)	48.72%	\$ 247	\$ 495	\$ 742		0.75%
175	1-7-05-16 DELINQUENT TAX COLLECTOR									
176	1-7-05-16-10.00 DTC Collectors Fees	13,000	8,468	(4,532)	65.14%	-	-	-		0.00%
177	1-7-05-16-10.01 DTC Social Security	995	676	(319)	67.91%	-	-	-		
178	1-7-05-16-99.00 DTC Misc Expense	150	20	(130)	13.33%	-	-	-		0.00%
180	Total Delinquent Tax Collector	\$ 14,145	\$ 9,164	\$ (4,981)	64.78%	\$ -	\$ -	\$ -		0.00%
182	1-7-05-20 ADMINISTRATIVE									
183	1-7-05-20-21.00 Admin Postage	8,000	1,979	(6,021)	24.74%	-	-	-		0.00%
184	1-7-05-20-22.00 Admin Office Supplies	5,000	2,525	(2,475)	50.49%	-	-	-		0.00%
185	1-7-05-20-22.10 Admin Copier Expense	4,500	1,685	(2,815)	37.44%	-	-	-		0.00%
186	1-7-05-20-25.00 Printing/Publishing	8,400	3,846	(4,554)	45.79%	-	-	-		0.00%
187	1-7-05-20-29.00 Admin Mileage	600	438	(162)	72.93%	-	-	-		0.00%
188	1-7-05-20-44.00 Admin Training	2,500	673	(1,827)	26.92%	-	-	-		0.00%
189	1-7-05-20-44.05 Admin Computer Support	-	-	-	#DIV/0!	-	-	-		
190	1-7-05-20-44.06 Computer Hardware	-	-	-	#DIV/0!	-	-	-		
191	1-7-05-20-44.07 Computer Software & License	45,915	22,570	(23,345)	49.16%	-	-	-		0.00%
192	1-7-05-20-44.08 Web Services	9,283	9,006	(277)	97.02%	-	-	-		0.00%
193	1-7-05-20-44.09 Security Monitoring	660	982	322	148.85%	-	-	-		0.00%
194	1-7-05-20-44.11 IT Labor Services	3,100	1,864	(1,236)	60.12%	-	-	-		0.00%
195	1-7-05-20-99.00 Admin Misc Expenses	5,000	398	(4,602)	7.96%	-	-	-		
197	Total Administrative	\$ 92,958	\$ 45,966	\$ (46,993)	49.45%	\$ -	\$ -	\$ -		0.00%
199	1-7-05-28 PUBLIC WORKS									
200	1-7-05-28-10.00 Public Works Wages	120,014	44,290	(75,724)	36.90%	-	-	-		0.00%
201	1-7-05-28-10.01 Public Works Sick Pay	8,442	-	(8,442)	0.00%	4,221	8,442	12,663		150.00%
202	1-7-05-28-10.02 Public Works Social Secur	9,181	4,643	(4,538)	50.57%	-	-	-		0.00%
203	1-7-05-28-10.03 Public Works Retirement	8,809	5,074	(3,735)	57.60%	-	-	-		0.00%
204	1-7-05-28-10.04 Public Works Insurance Be	10,500	4,714	(5,786)	44.89%	-	-	-		
205	1-7-05-28-10.05 Public Works Ins. HSA Acc	-	-	-	#DIV/0!	-	-	-		# 61
206	1-7-05-28-10.06 Public Works Ins. Dental	445	332	(113)	74.63%	247	495	742		166.74%

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.	
207	1-7-05-28-30.20 Town Beach Utilities	4,100	1,072	(3,028)	26.15%	-	-	-		0.00%
208	1-7-05-28-30.25 Fire & Rescue Utilities	17,000	10,327	(6,673)	60.75%	-	-	-		0.00%
209	1-7-05-28-30.30 Library Utilities	12,000	4,492	(7,508)	37.44%	-	-	-		0.00%
210	1-7-05-28-30.35 Old Hwy Garage Utilities	5,800	4,631	(1,169)	79.85%	-	-	-		0.00%
211	1-7-05-28-30.50 Town Hall Utilities	13,200	7,560	(5,640)	57.27%	-	-	-		0.00%
212	1-7-05-28-30.70 New Hwy Garage Utilities	19,000	11,020	(7,980)	58.00%	-	-	-		0.00%
213	1-7-05-28-30.75 Streetlight Electricity	3,000	1,567	(1,433)	52.23%	-	-	-		0.00%
214	1-7-05-28-45.10 Cemetery Maintenance	5,000	200	(4,800)	4.00%	-	-	-		0.00%
215	1-7-05-28-45.15 Cemetery Mowing	250	226	(24)	90.30%	-	-	-		0.00%
216	1-7-05-28-45.20 Town Beach Bldg. Maint	17,171	32,333	15,162	188.30%	-	-	-		0.00%
217	1-7-05-28-45.25 Fire & Rescue Bldg Maint.	10,000	8,548	(1,452)	85.48%	-	-	-		0.00%
218	1-7-05-28-45.30 Library Building Maint.	11,500	2,908	(8,592)	25.29%	-	-	-		0.00%
219	1-7-05-28-45.35 Old Hwy Bldg. Maint	1,000	374	(626)	37.38%	-	-	-		0.00%
220	1-7-05-28-45.50 Town Hall Building Maint.	10,000	3,696	(6,304)	36.96%	-	-	-		0.00%
221	1-7-05-28-45.60 Janitorial Supply/Svs.	17,500	6,413	(11,087)	36.65%	-	-	-		0.00%
222	1-7-05-28-45.65 Georgia Historical Society	-	-	-	#DIV/0!	-	-	-		100.00%
223	1-7-05-28-45.70 New Hwy Bldg. Maint.	8,500	8,047	(453)	94.67%	-	-	-		0.00%
224	1-7-05-28-49.00 Roadside Flags	1,150	1,225	75	106.49%	-	-	-		0.00%
225	1-7-05-28-50.20 Town Beach Equip. Maint.	-	-	-	#DIV/0!	-	-	-		
226	1-7-05-28-51.00 Municipal Trash	2,150	1,873	(277)	87.12%	-	-	-		100.00%
227	1-7-05-28-55.50 Town Hall Building Supply	500	-	(500)	0.00%	-	-	-		0.00%
228	1-7-05-28-55.70 New Hwy Bldg. Supply	500	-	(500)	0.00%	-	-	-		100.00%
230	Total Public Works	\$ 316,712	\$ 165,567	\$ (151,145)	52.28%	\$ 4,468	\$ 8,937	\$ 13,405		4.23%
232	1-7-05-30 PUBLIC SAFETY									
233	1-7-05-30-10.00 Constables Compensation	500	-	(500)	0.00%	-	-	-		0.00%
234	1-7-05-30-10.01 Constable Social Security	38	-	(38)	0.00%	-	-	-		0.00%
235	1-7-05-30-20.00 Dispatching Services	73,140	-	(73,140)	0.00%	-	-	-		0.00%
236	1-7-05-30-45.00 Emergency Medical Service	79,000	-	(79,000)	0.00%	-	-	-		0.00%
237	1-7-05-30-45.05 Law Enforcement	125,000	43,092	(81,908)	34.47%	-	-	-		0.00%
239	Total Public Safety	\$ 277,678	\$ 43,092	\$ (234,587)	15.52%	\$ -	\$ -	\$ -		0.00%
241	1-7-05-32 ANIMAL CONTROL									
242	1-7-05-32-10.00 Animal Control Services	3,000	400	(2,600)	13.33%	-	-	-		0.00%
243	1-7-05-32-10.01 Animal Control Social Sec	230	32	(198)	13.89%	-	-	-		0.00%
244	1-7-05-32-27.00 Animal Control Expenses	1,030	-	(1,030)	0.00%	-	-	-		0.00%
245	1-7-05-32-29.00 Animal Control Mileage	750	71	(679)	9.47%	-	-	-		0.00%
247	Total Animal Control	\$ 5,010	\$ 503	\$ (4,507)	10.04%	\$ -	\$ -	\$ -		0.00%
249	1-7-05-34 Health Officer									
250	1-7-05-34-10.00 Health Officers Compensation	1,000	-	(1,000)	0.00%	-	-	-		0.00%
251	1-7-05-34-10.01 Health Officer Social Sec	77	-	(77)	0.00%	-	-	-		0.00%
252	1-7-05-34-27.00 Health Officers Expenses	200	-	(200)	0.00%	-	-	-		0.00%
253	1-7-05-34-29.00 Health Officers Mileage	50	-	(50)	0.00%	-	-	-		0.00%
255	Total Health Officer	\$ 1,327	\$ -	\$ (1,327)	0.00%	\$ -	\$ -	\$ -		0.00%
257	1-7-05-36 FIRE & RESCUE DEPT.									
258	1-7-05-36-10.00 Fire & Rescue Wages	121,235	59,868	(61,367)	49.38%	-	-	-		0.00%

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.	
259	1-7-05-36-10.10 Fire & Rescue OT Labor	2,500	1,078	(1,422)	43.13%	-	-	-		0.00%
260	1-7-05-36-10.15 Fire & Rescue Social Secu	9,466	5,068	(4,398)	53.54%	-	-	-		0.00%
261	1-7-05-36-10.16 Fire & Rescue Retirement	5,589	2,579	(3,010)	46.15%	-	-	-		0.00%
262	1-7-05-36-10.17 Fire & Rescue Ins. Benefi	11,370	5,048	(6,322)	44.40%	-	-	-		0.00%
263	1-7-05-36-10.18 Fire & Rescue HSA Accts.	-	-	-	#DIV/0!	-	-	-		#DIV/0!
264	1-7-05-36-10.19 Fire & Rescue Ins. Dental	445	280	(165)	62.91%	247	495	742		166.74%
265	1-7-05-36-19.00 Fire & Rescue AD&D Ins.	4,598	9,280	4,682	201.83%	-	-	-		0.00%
266	1-7-05-36-22.00 Fire & Rescue Supplies	500	-	(500)	0.00%	-	-	-		0.00%
267	1-7-05-36-22.05 Fire & Rescue Medical Sup	6,000	3,911	(2,089)	65.18%	-	-	-		0.00%
268	1-7-05-36-44.10 Fire & Rescue Training	7,000	785	(6,215)	11.21%	-	-	-		0.00%
269	1-7-05-36-44.20 Fire Prevention	1,500	152	(1,348)	10.16%	-	-	-		0.00%
270	1-7-05-36-52.20 Fire & Rescue Turn Out Ge	20,000	2,597	(17,403)	12.98%	-	-	-		0.00%
271	1-7-05-36-52.25 Fire Dept Hose	3,000	-	(3,000)	0.00%	-	-	-		0.00%
272	1-7-05-36-52.35 Fire & Rescue Communicati	3,000	-	(3,000)	0.00%	-	-	-		0.00%
273	1-7-05-36-52.40 GFD Computer/Office Suppl	9,000	8,020	(980)	89.11%	-	-	-		0.00%
274	1-7-05-36-63.00 GFD Equiq Prshe/Repair	42,000	28,348	(13,652)	67.50%	-	-	-		0.00%
275	1-7-05-36-63.05 GFD Truck/App Repairs	16,500	9,160	(7,340)	55.52%	-	-	-		0.00%
276	1-7-05-36-64.00 Fire Dept. Annual Testing	14,800	4,505	(10,295)	30.44%	-	-	-		0.00%
277	1-7-05-36-88.00 GFD Transfer to Reserve	85,000	85,000	-	100.00%	-	-	-		0.00%
278	1-7-05-36-88.09 Interest on Fire Debt	5,012	5,012	-	100.00%	-	-	-		0.00%
279	1-7-05-36-88.15 Pumper/ Tanker	77,327	77,327	-	100.00%	-	-	-		0.00%
280	1-7-05-36-88.20 Ladder Truck	-	-	-	#DIV/0!	-	-	-		0.00%
281	1-7-05-36-90.00 Fire Dept Awards	2,000	1,184	(816)	59.20%	-	-	-		0.00%
282	1-7-05-36-99.00 GFD Miscellaneous Exp.	500	60	(440)	11.97%	-	-	-		0.00%
284	Total Fire & Rescue	\$ 448,342	\$ 309,261	\$ (139,080)	68.98%	\$ 247	\$ 495	\$ 742		0.17%
286	1-7-05-45 ASSESSOR									
287	1-7-05-45-44.00 Assessor Contracted Svs	-	-	-	#DIV/0!	-	-	-		#DIV/0!
288	1-7-05-45-10.00 Assessor Wages	22,880	12,234	(10,646)	53.47%	-	-	-		
289	1-7-05-45-10.01 Assessor ER Tax Expenses	7,439	976	(6,462)	13.12%	-	-	-		
290	1-7-05-45-22.00 Assessor Supplies & Equipment Expense	200	2	(198)	1.20%	-	-	-		
291	1-7-05-45-29.00 Assessor Travel Expense	200	32	(168)	16.10%	-	-	-		
292	1-7-05-45-44.10 Assessor Training	-	-	-	#DIV/0!	-	-	-		
293	1-7-05-45-88.00 Assessor \$ to Reserve Fun	18,955	18,955	-	100.00%	50,000	-	50,000		263.78%
295	Total Assessor	\$ 49,674	\$ 32,199	\$ (17,474)	64.82%	\$ 50,000	\$ -	\$ 50,000		100.66%
297	1-7-05-60 REGIONAL									
298	1-7-05-60-05.00 County Tax	70,000	38,262	(31,738)	54.66%	-	-	-		0.00%
299	1-7-05-60-49.05 NW Regional Plan Due	6,143	-	(6,143)	0.00%	-	-	-		0.00%
300	1-7-05-60-49.10 VLCT Dues	8,118	8,118	-	100.00%	-	-	-		0.00%
301	1-7-05-60-49.15 Other Dues	400	-	(400)	0.00%	-	-	-		0.00%
302	1-7-05-60-49.20 FCIDC Dues	1,500	-	(1,500)	0.00%	-	-	-		0.00%
304	Total Regional	\$ 86,161	\$ 46,380	\$ (39,781)	53.83%	\$ -	\$ -	\$ -		0.00%
306	1-7-05-65 PARKS AND RECREATION									
311	1-7-05-65-22.05 Recreation Pool Exp.	10,000	1,406	(8,594)	14.06%	-	-	-		0.00%
312	1-7-05-65-64.00 Parks/Rec Community Event - GCEC	13,000	488	(12,512)	3.76%	-	-	-		
313	1-7-05-65-88.00 P&R Transfer to Reserve	-	-	-	#DIV/0!	-	-	-		#DIV/0!
314	1-7-05-65-99.00 Parks/Rec Misc Expense	-	-	-	#DIV/0!	-	-	-		#DIV/0!

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.
316	Total Parks & Recreation	\$ 23,000	\$ 1,894	\$ (21,106)	8.24%	\$ -	\$ -	\$ -	0.00%
314	1-7-05-70 LIBRARY								
315	1-7-05-70-10.00 Library Salaries	119,464	31,564	(87,900)	26.42%	-	-	-	0.00%
316	1-7-05-70-10.01 Library Wages	-	27,574	27,574	#DIV/0!	-	-	-	
317	1-7-05-70-11.00 Library Social Security	9,139	4,500	(4,639)	49.24%	-	-	-	0.00%
318	1-7-05-70-12.00 Library Retirement	5,838	2,841	(2,997)	48.66%	-	-	-	0.00%
319	1-7-05-70-14.00 Library Health Insurance	25,218	13,528	(11,690)	53.65%	-	-	-	0.00%
320	1-7-05-70-14.05 Library HRA Funding	1,250	263	(987)	21.04%	-	-	-	0.00%
321	1-7-05-70-16.00 Library Dental Insurance	445	332	(113)	74.63%	247	495	742	166.74%
322	1-7-05-70-21.00 Library Postage	-	-	-	#DIV/0!	-	-	-	
323	1-7-05-70-22.00 Library Supplies	1,500	524	(976)	34.93%	-	-	-	0.00%
324	1-7-05-70-22.05 Library Adult Books	3,500	331	(3,169)	9.45%	-	-	-	0.00%
325	1-7-05-70-22.10 Library Childrens Books	2,500	321	(2,179)	12.83%	-	-	-	0.00%
326	1-7-05-70-22.20 Library Audio Visual	750	-	(750)	0.00%	-	-	-	100.00%
327	1-7-05-70-22.25 Young Adult Books	500	41	(459)	8.14%	-	-	-	0.00%
328	1-7-05-70-22.30 Library Interlibrary Loan	1,645	440	(1,205)	26.76%	-	-	-	0.00%
329	1-7-05-70-22.35 Library Online/Electronic	6,000	240	(5,760)	4.00%	-	-	-	0.00%
330	1-7-05-70-22.36 Library Tech Support	450	-	(450)	0.00%	-	-	-	0.00%
331	1-7-05-70-22.40 Library Copier Lease	1,200	194	(1,006)	16.15%	-	-	-	0.00%
332	1-7-05-70-44.00 Library Training/Workshop	500	-	(500)	0.00%	-	-	-	0.00%
333	1-7-05-70-44.05 Library Educational Progr	1,000	7	(993)	0.70%	-	-	-	0.00%
334	1-7-05-70-52.05 Library Prchse-Current yr	-	-	-	#DIV/0!	-	-	-	#DIV/0!
335	1-7-05-70-63.00 Library Equipment Repair	500	-	(500)	0.00%	-	-	-	0.00%
336	1-7-05-70-99.00 Library Misc Expense	500	826	326	165.26%	-	-	-	0.00%
338	Total Library	\$ 181,899	\$ 83,527	\$ (98,372)	45.92%	\$ 247	\$ 495	\$ 742	0.41%
340	1-7-05-75 BENEFITS								#DIV/0!
341	1-7-05-75-13.00 Unemployment	1,682	792	(890)	47.09%	-	-	-	0.00%
342	1-7-05-75-15.00 Insurance - Cobra	500	-	(500)	0.00%	-	-	-	0.00%
343	1-7-05-75-20.00 Worker Comp. Insurance	31,250	18,984	(12,266)	60.75%	-	-	-	0.00%
345	Total Benefits	\$ 33,432	\$ 19,776	\$ (13,656)	59.15%	\$ -	\$ -	\$ -	0.00%
347	1-7-05-80 CONSERVATION								
348	1-7-05-80-52.00 GCC Prchse - Current Yr	5,072	100	(4,972)	1.97%	-	-	-	0.00%
349	1-7-05-80-88.00 GCC Transfer to Reserve	13,455	13,455	-	100.00%	-	-	-	0.00%
350	1-7-05-80-88.05 GCC Transfer to General Reserve	-	-	-	#DIV/0!	-	-	-	#DIV/0!
352	Total Conservation	\$ 18,527	\$ 13,555	\$ (4,972)	73.16%	\$ -	\$ -	\$ -	0.00%
354	Total General Government	\$ 2,829,743	\$ 1,394,971	\$ (1,434,814)	49.30%	\$ 106,198	\$ 12,401	\$ 118,599	4.19%
356	1-7-10 HIGHWAY								
357	1-7-10-05-10.05 Highway Wages	242,862	96,711	(146,151)	39.82%	-	-	-	0.00%
358	1-7-10-05-10.10 Highway OT Labor	55,000	30,874	(24,126)	56.14%	-	-	-	0.00%
359	1-7-10-05-10.11 Highway Social Security	22,786	9,329	(13,458)	40.94%	-	-	-	0.00%
360	1-7-10-05-10.12 Highway Retirement	26,895	10,992	(15,903)	40.87%	-	-	-	
361	1-7-10-05-10.13 Highway Ins. Benefits	83,359	43,370	(39,989)	52.03%	-	-	-	
362	1-7-10-05-10.14 Highway Ins Dental	1,779	894	(885)	50.24%	989	1,978	2,967	166.76%

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budge	Section 10. Item #C.	
363	1-7-10-05-10.16 Highway HSA	5,000	5,000	-	100.00%	-	-	-		0.00%
364	1-7-10-05-45.05 Highway Training	1,800	1,191	(609)	66.17%	-	-	-		0.00%
365	1-7-10-05-45.10 Road Marking	500	-	(500)	0.00%	-	-	-		0.00%
366	1-7-10-05-45.15 Paving/blacktop	250,000	-	(250,000)	0.00%	-	-	-		0.00%
367	1-7-10-05-45.20 Per Hwy Union Contract	-	4,207	4,207	#DIV/0!	-	-	-		#DIV/0!
368	1-7-10-05-55.05 Erosion Control	2,500	416	(2,084)	16.66%	-	-	-		0.00%
369	1-7-10-05-55.20 Processed Aggregate	42,000	33,253	(8,747)	79.17%	-	-	-		0.00%
370	1-7-10-05-55.30 Dust Control	14,000	-	(14,000)	0.00%	-	-	-		0.00%
371	1-7-10-05-55.35 State Permit Fee for Hwys	3,000	1,830	(1,170)	61.00%	-	-	-		0.00%
372	1-7-10-15-45.00 Tree/brush Removal	3,500	-	(3,500)	0.00%	-	-	-		0.00%
373	1-7-10-15-50.00 Roadside Main. - Contracted Serv	16,000	-	(16,000)	0.00%	-	-	-		0.00%
374	1-7-10-15-55.00 Roadsigns	4,500	1,981	(2,519)	44.01%	-	-	-		0.00%
375	1-7-10-20-55.00 Winter Sand/Salt	103,000	73,282	(29,718)	71.15%	-	-	-		0.00%
376	1-7-10-25-45.00 Bridge - Contract Services		3,600	3,600	#DIV/0!	-	-	-		#DIV/0!
377	1-7-10-25-55.05 Bridge/Culvert Materials	9,000	-	(9,000)	0.00%	-	-	-		0.00%
378	1-7-10-25-55.15 \$ to Bridge/Culvert Reserves	-	-	-	#DIV/0!	-	-	-		#DIV/0!
379	1-7-10-30-51.00 Fuels And Oils	50,000	23,659	(26,341)	47.32%	-	-	-		0.00%
380	1-7-10-30-52.20 Small Tools and Equipment	3,500	1,396	(2,104)	39.88%	-	-	-		0.00%
381	1-7-10-30-52.25 Hwy Equipment Rental	10,000	985	(9,015)	9.85%	-	-	-		0.00%
382	1-7-10-30-55.10 Hwy Office Supplies	400	550	150	137.45%	-	-	-		0.00%
383	1-7-10-30-62.00 Hwy Parts & Supplies	25,000	7,435	(17,565)	29.74%	-	-	-		0.00%
384	1-7-10-30-62.10 2012 Backhoe Repairs	3,000	819	(2,181)	27.28%	-	-	-		0.00%
385	1-7-10-30-62.40 2017 Tandem Repairs	6,500	1,084	(5,416)	16.68%	-	-	-		0.00%
386	1-7-10-30-62.50 Grader Repairs	4,000	3,704	(296)	92.60%	-	-	-		0.00%
387	1-7-10-30-62.55 Roadside Mower Repairs	1,500	273	(1,227)	18.18%	-	-	-		0.00%
388	1-7-10-30-62.60 2020 Tandem Repairs	12,000	569	(11,431)	4.74%	-	-	-		0.00%
389	1-7-10-30-62.65 2018 Loader Repairs	3,000	946	(2,054)	31.55%	-	-	-		0.00%
390	1-7-10-30-62.70 2020 Kenworth Repairs	2,500	3,403	903	136.12%	-	-	-		0.00%
391	1-7-10-30-62.75 2013 International Repair	3,000	3,146	146	104.87%	-	-	-		0.00%
392	1-7-10-30-62.80 2014 International Repair	4,000	3,554	(446)	88.86%	-	-	-		0.00%
393	1-7-10-30-62.85 2020 GMC Sierra Repairs	2,000	1,137	(863)	56.84%	-	-	-		0.00%
394	1-7-10-30-62.90 2022 GMC Sierra Repairs	2,000	836	(1,164)	41.81%	-	-	-		0.00%
395	1-7-10-30-62.95 2025 Mack		436	436	#DIV/0!	-	-	-		#DIV/0!
396	1-7-10-30-88.00 Equip \$ to Reserve Fund	-	-	-	#DIV/0!	-	-	-		
397	1-7-10-40-18.00 Highway Uniforms/Boots	8,000	4,677	(3,323)	58.46%	-	-	-		0.00%
398	1-7-10-40-99.00 Hwy Misc Expenses	500	-	(500)	0.00%	-	-	-		0.00%
400	Total Highway	\$ 1,028,381	\$ 375,540	\$ (652,842)	36.52%	\$ 989	\$ 1,978	\$ 2,967		0.29%
402	1-7-30-95 APPROPRIATIONS									
403	1-7-30-95-00.05 Age Well	550	-	(550)	0.00%	-	-	-		0.00%
404	1-7-30-95-00.16 VNA Home Hospice	9,481	-	(9,481)	0.00%	-	-	-		0.00%
405	1-7-30-95-00.55 St. Albans Watershed	2,000	-	(2,000)	0.00%	-	-	-		0.00%
406	1-7-30-95-00.65 Friends of No Lake Champl	3,000	-	(3,000)	0.00%	-	-	-		0.00%
407	1-7-30-95-00.70 Voices Against Violence/L	1,000	-	(1,000)	0.00%	-	-	-		0.00%
408	1-7-30-95-00.75 Green-Up Vermont	350	213	(137)	60.86%	-	-	-		0.00%
409	1-7-30-95-00.85 NW Solid Waste	7,352	-	(7,352)	0.00%	-	-	-		0.00%
410	1-7-30-95-00.90 Georgia Historial Soc.	4,000	4,000	-	100.00%	-	-	-		0.00%
412	Total Appropriations	\$ 27,733	\$ 4,213	\$ (23,520)	15.19%	\$ -	\$ -	\$ -		
414	Total Expenses	\$ 3,885,857	\$ 1,774,723	\$ (2,111,175)	45.67%	\$ 107,187	\$ 14,379	\$ 121,566		3.13%