



GEORGIA VERMONT

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

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. **CALL TO ORDER**
2. **CHAIR UPDATE**
3. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
4. **SELECTBOARD MINUTES AND WARRANTS**
 - [A.](#) Approval of Selectboard Regular Meeting Minutes for June 22, 2026
 - [B.](#) Approval of Payroll Warrant
 - [C.](#) Approval of Warrant #2627
5. **PUBLIC COMMENT (For items not on agenda)**

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
6. **CORRESPONDENCE**
 - [A.](#) Town Forest Fire Warden System Change
 - [B.](#) Vermont Council on Rural Development 7th Annual Vermont Community Leadership Summit
7. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - [A.](#) Steve Cushing, Weed Harvesting Coordinator with the St. Albans Area Watershed Association
 - [B.](#) NCSS Grant for the Georgia Public Library - Action to Approve
 - [C.](#) Dog License Penalty - See Animal Control Ordinance Section 3.1.2 and Section 14.1.2
 - [D.](#) Silver Lake Woods
8. **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)

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

B. Public Works/Highway

C. Treasurer

10. OTHER

11. PLAN NEXT MEETING AGENDA

A. July 27, 2026

12. 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(a)(1)(A) of the Vermont Statutes. (State Time.)

A. Personnel

13. ADJOURN

TABLED ITEMS:

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

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

Signed: Doug Bergstrom, Town Administrator

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



GEORGIA

VERMONT

Selectboard Regular Meeting
Monday, June 22, 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

Meeting Called to order at 6:44 pm

In Attendance:

Public - H Dunsmore

Staff - D Bergstrom, L Hobart

2. PLEDGE OF ALLEGIANCE

3. CHAIR UPDATE

4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

add Warrant 2625 for \$17,322.28

add Warrant 2626 for \$160.25

5. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for June 8, 2026

B Dunsmore: Motion to approve the meeting minutes with a change to line 88: Bid #1 is from Whitcomb

Second C Rosenquist

All in favor

B. Payroll Warrant

B Dunsmore Motion to approve payroll warrant

Second by C Rosenquist

All in favor

C. Approval of Warrant #2624

C Rosenquist Motion to approve warrant #2624

Second by B Dunsmore

Discussion:

Water bill from St. Albans - First time every billed, used when the tanks leak or for convenience

Library purchases - Book purchases part of United Way grant, Demco are book covers

Casella - .95 tons of waste from the town office cleanout

VT Mechanical - the spring inspection for all buildings

All in favor

D. Motion to approve Warrant 2625 for \$17,322.28 C Rosenquist second B Dunsmore all in favor

E. Motion to approve Warrant 2626 for \$160.25 C Rosenquist Second B Dunsmore all in favor

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.

H Dunsmore - look into updating personnel policy regarding holidays that fall on a Saturday since the library is open on Saturdays. Need a portable phone so they can answer when not near the phone. Stripping and waxing floors and casters for the book shelves. moving IT to the town IT.

7. CORRESPONDENCE

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

B. Sheriff's Town Activity Review Team Initiative

C Rosenquist Motion to appoint T Hardy to the Franklin County Sheriff advisory team

Second by B Dunsmore

All in favor

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

A. Environmental Court Case Update

D Bergstrom updated the board that the case brought by K Mink against the town to repeal the Development Regulations has been dismissed. No word yet on an appeal.

B. Town of Georgia Village Designation Status Update

D Bergstrom updated the board that the Land Use Review Board (LURB) has approved the Northwest Regional Plan map. This give Georgia two new Village Designations, one in the Village Core and the other in the Business Hamlet zoning districts. This is a huge

accomplishment on behalf of the NRPC, town boards and personnel after years of trying to get this designation. This will open Georgia up to the ability to apply for additional grants and allow for limited Act 250 oversight.

C. Georgia Boy Scouts Troop 42 - Request for Flag Fundraiser

Request withdrawn on 6/22/26

D. Town Administrator Signing Authority

C Rosenquist Motion to approve giving the Town Administrator signing authority as outlined in the document

Second by B Dunsmore

All in favor.

E. Roadway Paving Bids

D Bergstrom and T Cadieux updated the board on the paving bids awarding to SD Ireland. Bids have all come in over the budgeted amount of \$250,000 at \$292,430.20. T Cadieux will require \$8,000 for minor paving leaving the budget for road paving at \$242,000. Discussion was had regarding putting off paving until 2027 to get additional money next year. T Cadieux explained the poor condition of the roads may require more money next year to repair. T Cadieux will go back to SD Ireland to see if they will honor the per ton price if the town lowers the amount of paving down the approximate \$50,000.

F. Neumo Contract

Changes requested by the board have been made. Board approved at the last meeting. Town Administrator can now sign contract.

G. Franklin County Sheriff Contract

D Bergstrom presented the numbers by the Sheriff for the contract for 2026. The numbers follow the amount in the budget. Town Administrator can review and sign contract.

H. CivicPlus Website Contract - Approval

C Rosenquist Motion to approve the CivicPlus contract for the updated website and meeting management software.

Second by B Dunsmore

All in favor

I. Beach Snack Bar

D Bergstrom explained there is no water or drain to the sink and we cannot verify the equipment in the room as functional. Since no one is actively using the area, Public Works will remove the sink, refrigerator and other items. The room can then be available for the walk up window.

9. UNFINISHED BUSINESS

A. Georgia Public Library Building Revitalization Committee Update

D Bergstrom updated that two glass companies have come out to look at the project. Waiting on the quote from the builder and the plans from engineering on the driveway. Will present those to the new engineer for a quote.

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

T Cadieux updated the board that signs will go up this week regarding the closing of the road. Road will close 7/6/2026 and will remain closed for approximately two months.

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. Public Works/Highway

B. Town Administrator

C. Treasurer

Auditor will return on 7/14/2026 to continue the 2025 audit.

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. July 13, 2026

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

118 C Rosenquist: I would entertain a motion to enter into executive session to discuss personnel which
119 premature disclosure or discussion may be detrimental to the board in itself and/or individuals
120 involved.

121 Second B Dunsmore

122 All in favor

123 C Rosenquist: I move that we enter into executive session to discuss personnel with D Bergstrom
124 under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes. 7:45 pm

125 second by B Dunsmore

126 All in favor

127 Motion to exit executive at 8:35 by C Rosenquist

128 Second by B Dunsmore

129 All in favor

130 No action taken out of executive

131 **14. ADJOURN**

132 Motion to adjourn at 8:50

133 **TABLED ITEMS:**

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

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

138 **Signed: Doug Bergstrom, Town Administrator**

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

Treasurer Payroll Report – Regular Selectboard Meeting – 07/13/2026

Payroll Check Date – 06/25/26
Cash Requirement - \$ 18,059.87
Weekly & Bi-weekly

Payroll Check Date – 07/02/26
Cash Requirement - \$ 17,496.10
Weekly

Payroll Check Date – 07/09/26
Cash Requirement - \$ 20,781.47
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

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

07/09/26

10:42 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2627 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/13/26 To 07/13/26

Section 4. Item #C.

1

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1846	office cleaning	520.00	0.00	520.00	5633	07/13/26
ALLSTCON ALL STATES CONSTRUCTION, INC.	1122912	4500 gal liquid calcium	5760.00	0.00	5760.00	5634	07/13/26
ALLEGIANC ALLEGIANCE TRUCKS	122046967:01	air tank	632.97	0.00	632.97	5635	07/13/26
AMAZON AMAZON CAPITAL SERVICES	13TMF1YMPM6F	safety supplies	34.64	0.00	34.64	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1CQ1VDP3MPVD	event supplies	56.78	0.00	56.78	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1F3FPHWVHFXT	books	28.50	0.00	28.50	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1GH6PLVDDVRT	prime business membershi	129.00	0.00	129.00	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1HG6DGT4VLM	books	27.35	0.00	27.35	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1NWWT9PP6FQT	tax bill envelopes	133.85	0.00	133.85	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1RJJKG79MM6W	books	28.60	0.00	28.60	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1V3HMXFFFQ9R	office supplies	17.79	0.00	17.79	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1WJXF3C469LH	books	23.98	0.00	23.98	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1WQJGVGV6QRL	supplies	264.27	0.00	264.27	5636	07/13/26
AMAZON AMAZON CAPITAL SERVICES	1XTMCNRCHFKR	supplies	208.70	0.00	208.70	5636	07/13/26
B WRIGHT B. WRIGHT TRUCKING, LLC	10245	move equip to job site	375.00	0.00	375.00	5637	07/13/26
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	15026	IT work	606.00	0.00	606.00	5638	07/13/26
		change LBOT email					
		clerk CC readers					
		move files for TZ / ZA					
		set up Auth Point for OpenVPN					
CAMPBR CAMP PRECAST CONCRETE PRODUCTS	64740	frame&grate grade ring	508.00	0.00	508.00	5639	07/13/26
COMCAST COMCAST	-2588 062826	modem 2	14.95	0.00	14.95 E	71301	07/13/26
COMCAST COMCAST	-3288 062426	town offices	220.20	0.00	220.20 E	71302	07/13/26
COMCAST COMCAST	-4377 062426	fire station	206.69	0.00	206.69 E	71303	07/13/26
COMCAST COMCAST	-7269 062426	new garage	212.72	0.00	212.72 E	71304	07/13/26
COMCASTB COMCAST BUSINESS	276908107	phones	811.66	0.00	811.66	5640	07/13/26
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 061826	internet	86.53	0.00	86.53	5641	07/13/26
PTCC ELAN FINANCIAL SERVICES	3497035426	Adobe subscription	2797.63	0.00	2797.63	5642	07/13/26
EAS ENOSBURGH AMBULANCE SERVICE	26 CPR 01	(4) CPR First Aid class	300.00	0.00	300.00	5643	07/13/26
EYE MED FIDELITY SECURITY LIFE INSURAN	167415015	monthly premium	70.35	0.00	70.35	5644	07/13/26
FLAGS ETC FLAGS ETCETERA	20310	library flag & light	219.97	0.00	219.97	5645	07/13/26
GOT THAT GOT THAT RENTAL & SALES, INC.	155808	brushhog & walk behind	435.00	0.00	435.00	5646	07/13/26
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	CM5807004	return thermostat	-63.25	0.00	-63.25	5647	07/13/26
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5867853.001	supplies - cameras	191.35	0.00	191.35	5647	07/13/26
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5888907.001	parts - beach cameras	208.41	0.00	208.41	5647	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 062626	old garage	48.00	0.00	48.00	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 062626	library well	30.53	0.00	30.53	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 062626	library	573.68	0.00	573.68	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 062626	town offices	589.96	0.00	589.96	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 062626	fire station	579.60	0.00	579.60	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 062626	street lights	255.05	0.00	255.05	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 062626	new garage	235.05	0.00	235.05	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-3109 062626	stone bridge	31.52	0.00	31.52	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 062626	salt shed	28.32	0.00	28.32	5648	07/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-6206 062626	historical bldg	28.57	0.00	28.57	5648	07/13/26
GV LOCK GREEN VALLEY LOCK	38769	overhead door keys	35.00	0.00	35.00	5649	07/13/26
J&L J & L HARDWARE, INC.	558655	concrete mix	402.58	0.00	402.58	5650	07/13/26
J&L J & L HARDWARE, INC.	559143	80lb concrete mix	280.66	0.00	280.66	5650	07/13/26
J&L J & L HARDWARE, INC.	559240	library supplies	64.52	0.00	64.52	5650	07/13/26
J&L J & L HARDWARE, INC.	D89282	return concrete mix	-152.83	0.00	-152.83	5650	07/13/26

07/09/26

10:42 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2627 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/13/26 To 07/13/26

Section 4. Item #C.

2

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNION DUE LABORERS' INTERNATIONAL OF NO. JUNE 2026		monthly dues	129.00	0.00	129.00	5651	07/13/26
MRS MILTON RENTAL & SALES INC	1-678691	ball hitch	113.96	0.00	113.96	5652	07/13/26
		for work site trailer					
MRS MILTON RENTAL & SALES INC	1-978622	trencher	250.00	0.00	250.00	5652	07/13/26
		to install beach cameras					
MYERS MYERS CONTAINER SERVICE CORP	22569 062826	town office trash p/u	214.09	0.00	214.09	5653	07/13/26
MYERS MYERS CONTAINER SERVICE CORP	23576 062826	beach trash pickup	153.21	0.00	153.21	5653	07/13/26
NWSWD NW VT SOLID WASTE MGT DISTRICT	30318	16 tires @ \$7 each	112.00	0.00	112.00	5654	07/13/26
NWSWD NW VT SOLID WASTE MGT DISTRICT	30333	office clean out	140.50	0.00	140.50	5654	07/13/26
PAYCHEX PAYCHEX	16545852	3 kiosks	90.00	0.00	90.00	E 71306	07/13/26
PAYCHEX PAYCHEX	2026070701	40 tranx	269.38	0.00	269.38	E 71307	07/13/26
PESTPRO PESTPRO, INC.	216285	monthly pest control	75.00	0.00	75.00	5655	07/13/26
POWERPLAN POWERPLAN	11686926	hose parts	92.40	0.00	92.40	5656	07/13/26
PULASKI PULASKI PEST CONTROL	5297	monthly pest control	80.00	0.00	80.00	5657	07/13/26
QUADIENT QUADIENT FINANCE USA, INC	-2740 063026	postage, equip rental	179.82	0.00	179.82	5658	07/13/26
VALLEE2 R L VALLEE INC	11586664	61.639 gal regular	244.28	0.00	244.28	5659	07/13/26
11239 ROWLEY	541891	250 gal #2 diesel	1996.43	0.00	1996.43	5660	07/13/26
9550 ROWLEY	06.25.26	unleaded gasoline	610.03	0.00	610.03	5661	07/13/26
STITZEL SP&F ATTORNEYS, P.C.	104967	legal through 03/31/26	2284.00	0.00	2284.00	5662	07/13/26
		dog issues					
		school budget ballot					
		Zoning bylaw appeal					
		background checks					
		landscaping escrow agreement					
STITZEL SP&F ATTORNEYS, P.C.	106210	services through 4/30/26	1601.83	0.00	1601.83	5662	07/13/26
		ACO enforcement					
		grievance					
		Personnel					
		zoning bylaws appeal					
OMG ST ALBANS MESSENGER	456216	street naming	97.65	0.00	97.65	5663	07/13/26
ULINE ULINE	210165275	7 hard hats	175.63	0.00	175.63	E 71308	07/13/26
UNIFIR UNIFIRST CORPORATION	1080338988	uniforms 05.13.26	136.33	0.00	136.33	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080345012	uniforms 06.17.26	137.68	0.00	137.68	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080346218	uniforms 06.24.26	392.54	0.00	392.54	5664	07/13/26
UNIFIR UNIFIRST CORPORATION	1080347310	uniforms 06.30.26	136.62	0.00	136.62	5664	07/13/26
DMV VERMONT DMV	06.30.26	trailer registration	58.31	0.00	58.31	E 71305	07/13/26
VGS VERMONT GAS SYSTEMS INC	-5441 062626	fire station	103.67	0.00	103.67	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-5994 062626	new garage	75.23	0.00	75.23	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-7845 062626	town offices	56.27	0.00	56.27	5665	07/13/26
VGS VERMONT GAS SYSTEMS INC	-8090 062626	old garage	56.27	0.00	56.27	5665	07/13/26
VMERSDC VMERS DB	JUNE 2026	monthly contribution	11710.55	0.00	11710.55	5666	07/13/26
WBMASON W.B. MASON CO., INC.	262737759	water + deposit	199.90	0.00	199.90	5667	07/13/26
WBMASON W.B. MASON CO., INC.	CM4799900	water deposit return	-30.00	0.00	-30.00	5667	07/13/26
WORKING WORKING DOG SEPTIC SERVICE, IN	43712	toilet rental - Rockets	160.00	0.00	160.00	5668	07/13/26
WORKSAFE WORKSAFE	40543	bridge work signs	4300.58	0.00	4300.58	5669	07/13/26

07/09/2026

10:42 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2627 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/13/26 To 07/13/26

Section 4. Item #C. 3
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			44,501.01	0.00	44,501.01		

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 \$ ****44,501.01 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy

07/09/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/26

Section 4. Item #C. 7
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1846		06/25/26	07/25/26	01 office cleaning			
		1-7-05-28-45.60	Janitorial Supply/Svs.				520.00	0.00	0.00
ALLSTCON ALL STATES CONSTRUCTION		1122912		06/11/26	07/11/26	01 4500 gal liquid calcium			
		1-7-10-05-55.30	Dust Control				5,760.00	0.00	0.00
ALLEGIANC ALLEGIANCE TRUCKS		122046967:01		06/23/26	07/10/26	01 air tank			
		1-7-10-30-62.80	2014 International Repair				632.97	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES		13TMF1YMPM6F		06/22/26	07/22/26	01 safety supplies			
		1-7-10-30-62.00	Hwy Parts & Supplies				34.64	0.00	0.00
		1CQ1VDP3MPVD		06/30/26	07/30/26	01 event supplies			
		1-7-05-65-64.00	Parks/Rec Community Event				56.78	0.00	0.00
		1F3FPHWVHFXT		06/21/26	07/21/26	01 books			
		1-7-05-70-22.05	Library Adult Books				28.50	0.00	0.00
		1GH6PLVDDVRT		06/26/26	07/26/26	01 prime business membership			
		1-7-05-20-22.00	Admin Office Supplies				129.00	0.00	0.00
		1HG6DGT4VLM		06/26/26	07/26/26	01 books			
		1-7-05-70-22.05	Library Adult Books				27.35	0.00	0.00
		1NWWT9PP6FQT		06/23/26	07/23/26	01 tax bill envelopes			
		1-7-05-20-22.00	Admin Office Supplies				133.85	0.00	0.00
		1RJJKG79MM6W		06/30/26	07/30/26	01 books			
		1-7-05-70-22.05	Library Adult Books				16.50	0.00	0.00
		1-7-05-70-22.25	Young Adult Books				12.10	0.00	0.00
Invoice 1RJJKG79MM6W Total							28.60	0.00	0.00
		1V3HMXFFQ9R		06/22/26	07/22/26	01 office supplies			
		1-7-05-20-22.00	Admin Office Supplies				17.79	0.00	0.00
		1WJXF3C469LH		06/22/26	07/22/26	01 books			
		1-7-05-70-22.25	Young Adult Books				23.98	0.00	0.00
		1WQJGVGV6QRL		06/26/26	07/26/26	01 supplies			
		1-7-05-36-44.10	Fire & Rescue Training				65.98	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				87.69	0.00	0.00
		1-7-05-10-25.00	Election Expenses				110.60	0.00	0.00
Invoice 1WQJGVGV6QRL Total							264.27	0.00	0.00
		1XTMCNRCHFKE		06/22/26	07/22/26	01 supplies			
		1-7-05-28-45.20	Town Beach Bldg. Maint				138.72	0.00	0.00
		1-7-10-30-52.20	Small Tools and Equipment				69.98	0.00	0.00
Invoice 1XTMCNRCHFKE Total							208.70	0.00	0.00
Total For AMAZON CAPITAL SERVICES							953.46	0.00	0.00

07/09/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/26

Section 4. Item #C. 7
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
B WRIGHT	B. WRIGHT TRUCKING, LLC	10245		07/06/26	07/06/26	01	move equip to job site		
		N-7-05-20-00.20	Mill River Bridge Expense				375.00	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE	15026		06/18/26	07/08/26	01	IT work		
		1-7-05-20-44.07	Computer Software & Licens				28.50	0.00	0.00
		1-7-05-20-44.11	IT Labor Services				577.50	0.00	0.00
Invoice 15026 Total							606.00	0.00	0.00
CAMPFR	CAMP PRECAST CONCRETE P	64740		06/15/26	07/15/26	01	frame&grate grade ring		
		1-7-10-05-55.05	Erosion Control				508.00	0.00	0.00
COMCAST	COMCAST	* -2588 062826		06/28/26	07/23/26	01	modem 2		
		1-7-05-28-30.50	Town Hall Utilities				14.95	0.00	0.00
		* -3288 062426		06/24/26	07/19/26	01	town offices		
		1-7-05-28-30.50	Town Hall Utilities				220.20	0.00	0.00
		* -4377 062426		06/24/26	07/19/26	01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities				206.69	0.00	0.00
		* -7269 062426		06/24/26	07/19/26	01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities				212.72	0.00	0.00
Total For COMCAST							654.56	0.00	0.00
							=====	=====	=====
COMCASTB	COMCAST BUSINESS	276908107		07/01/26	07/31/26	01	phones		
		1-7-05-28-30.50	Town Hall Utilities				335.00	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				211.34	0.00	0.00
		1-7-05-28-30.30	Library Utilities				94.68	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				170.64	0.00	0.00
Invoice 276908107 Total							811.66	0.00	0.00
FIDIUM	CONSOLIDATED COMMUNICAT	-3032 061826		06/18/26	07/16/26	01	internet		
		1-7-05-28-30.20	Town Beach Utilities				86.53	0.00	0.00
PTCC	ELAN FINANCIAL SERVICES	3497035426		06/23/26	06/23/26	01	Adobe subscription		
		1-7-05-20-44.07	Computer Software & Licens				2,797.63	0.00	0.00
EAS	ENOSBURGH AMBULANCE SER	26 CPR 01		06/16/26	07/15/26	01	(4) CPR First Aid class		
		1-7-10-05-45.05	Highway Training				300.00	0.00	0.00
EYE MED	FIDELITY SECURITY LIFE	167415015		06/22/26	07/01/26	01	monthly premium		
		1-2-00-05-10.37	Vision Withholding				70.35	0.00	0.00
FLAGS ETC	FLAGS ETCETERA	20310		06/22/26	07/22/26	01	library flag & light		
		1-7-05-28-45.30	Library Building Maint.				219.97	0.00	0.00

07/09/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/26

Section 4. Item #C. 7
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GOT THAT	GOT THAT RENTAL & SALES	155808		07/01/26	07/01/26	01	brushhog & walk behind		
		1-7-10-30-52.25	Hwy Equipment Rental				435.00	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC	CM5807004		04/30/26	04/30/26	01	return thermostat		
		1-7-05-28-45.35	Old Hwy Bldg. Maint.				-63.25	0.00	0.00
		S5867853.001		06/10/26	07/10/26	01	supplies - cameras		
		1-7-05-28-45.20	Town Beach Bldg. Maint				191.35	0.00	0.00
		S5888907.001		06/24/26	07/10/26	01	parts - beach cameras		
		1-7-05-28-50.20	Town Beach Equip. Maint.				208.41	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							336.51	0.00	0.00
							=====	=====	=====
GMP	GREEN MOUNTAIN POWER CO	-0000 062626		06/26/26	07/23/26	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				48.00	0.00	0.00
		-0001 062626		06/26/26	07/23/26	01	library well		
		1-7-05-28-30.30	Library Utilities				30.53	0.00	0.00
		-0002 062626		06/26/26	07/23/26	01	library		
		1-7-05-28-30.30	Library Utilities				573.68	0.00	0.00
		-0005 062626		06/26/26	07/23/26	01	town offices		
		1-7-05-28-30.50	Town Hall Utilities				589.96	0.00	0.00
		-0006 062626		06/26/26	07/23/26	01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities				579.60	0.00	0.00
		-0009 062626		06/26/26	07/23/26	01	street lights		
		1-7-05-28-30.75	Streetlight Electricity				255.05	0.00	0.00
		-2626 062626		06/26/26	07/23/26	01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities				235.05	0.00	0.00
		-3109 062626		06/26/26	07/23/26	01	stone bridge		
		1-7-05-28-30.50	Town Hall Utilities				31.52	0.00	0.00
		-4295 062626		06/26/26	07/23/26	01	salt shed		
		1-7-05-28-30.35	Old Hwy Garage Utilities				28.32	0.00	0.00
		-6206 062626		06/26/26	07/23/26	01	historical bldg		
		1-7-05-28-30.50	Town Hall Utilities				28.57	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION							2,400.28	0.00	0.00
							=====	=====	=====
GV LOCK	GREEN VALLEY LOCK	38769		06/09/26	06/09/26	01	overhead door keys		
		1-7-05-28-45.20	Town Beach Bldg. Maint				35.00	0.00	0.00

07/09/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/26

Section 4. Item #C. 7
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
J&L	J & L HARDWARE, INC.	558655		06/23/26	06/30/26	01 concrete mix			
		1-7-05-28-45.20	Town Beach Bldg. Maint				402.58	0.00	0.00
		559143		06/30/26	07/31/26	01 80lb concrete mix			
		1-7-10-05-55.05	Erosion Control				280.66	0.00	0.00
		559240		07/01/26	07/31/26	01 library supplies			
		1-7-10-30-62.00	Hwy Parts & Supplies				64.52	0.00	0.00
		D89282		06/23/26	06/30/26	01 return concrete mix			
		1-7-05-28-45.20	Town Beach Bldg. Maint				-152.83	0.00	0.00
Total For J & L HARDWARE, INC.							594.93	0.00	0.00
							=====	=====	=====
UNION DUE LABORERS' INTERNATIONAL	JUNE 2026			06/30/26	06/30/26	01 monthly dues			
		1-2-00-05-10.41	Union Dues				129.00	0.00	0.00
MRS	MILTON RENTAL & SALES I	1-678691		06/25/26	07/25/26	01 ball hitch			
		N-7-05-20-00.20	Mill River Bridge Expense				113.96	0.00	0.00
		1-978622		06/24/26	07/24/26	01 trencher			
		1-7-10-30-52.25	Hwy Equipment Rental				250.00	0.00	0.00
Total For MILTON RENTAL & SALES INC							363.96	0.00	0.00
							=====	=====	=====
MYERS	MYERS CONTAINER SERVICE	22569 062826		06/28/26	07/10/26	01 town office trash p/u			
		1-7-05-28-51.00	Municipal Trash				214.09	0.00	0.00
		23576 062826		06/28/26	07/10/26	01 beach trash pickup			
		1-7-05-28-51.00	Municipal Trash				153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP							367.30	0.00	0.00
							=====	=====	=====
NWSWD	NW VT SOLID WASTE MGT D	30318		05/21/26	07/20/26	01 16 tires @ \$7 each			
		1-7-05-28-51.00	Municipal Trash				112.00	0.00	0.00
		30333		05/28/26	07/27/26	01 office clean out			
		1-7-05-28-45.50	Town Hall Building Maint.				140.50	0.00	0.00
Total For NW VT SOLID WASTE MGT DISTRICT							252.50	0.00	0.00
							=====	=====	=====
PAYCHEX	PAYCHEX	* 16545852		07/05/26	07/20/26	01 3 kiosks			
		1-7-05-05-45.00	Admin Contracted Services				90.00	0.00	0.00
		* 2026070701		07/07/26	07/09/26	01 40 tranx			
		1-7-05-05-45.00	Admin Contracted Services				269.38	0.00	0.00

07/09/26

10:08 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 07/31/26

Section 4. Item #C. 7

Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
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Total For PAYCHEX							359.38	0.00	0.00
							=====	=====	=====
PESTPRO	PESTPRO, INC.	216285		06/18/26	06/18/26	01	monthly pest control		
		1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00
POWERPLAN	POWERPLAN	11686926		06/22/26	07/22/26	01	hose parts		
		1-7-10-30-62.65	2018 Loader Repairs				92.40	0.00	0.00
PULASKI	PULASKI PEST CONTROL	5297		06/21/26	06/21/26	01	monthly pest control		
		1-7-05-28-45.30	Library Building Maint.				80.00	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, I	-2740 063026		06/30/26	07/28/26	01	postage, equip rental		
		1-7-05-20-21.00	Admin Postage				179.82	0.00	0.00
VALLEE2	R L VALLEE INC	11586664		04/30/26	05/30/26	01	61.639 gal regular		
		1-7-10-30-51.00	Fuels And Oils				244.28	0.00	0.00
11239	ROWLEY	541891		06/23/26	06/28/26	01	250 gal #2 diesel		
		1-7-10-30-51.00	Fuels And Oils				1,996.43	0.00	0.00
9550	ROWLEY	06.25.26		06/25/26	06/30/26	01	unleaded gasoline		
		1-7-10-30-51.00	Fuels And Oils				610.03	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	104967		05/12/26	06/12/26	01	legal through 03/31/26		
		1-7-05-05-43.00	Legal Expenses				2,284.00	0.00	0.00
		106210		06/25/26	07/25/26	01	services through 4/30/26		
		1-7-05-05-43.00	Legal Expenses				1,601.83	0.00	0.00
Total For SP&F ATTORNEYS, P.C.							3,885.83	0.00	0.00
							=====	=====	=====
OMG	ST ALBANS MESSENGER	456216		06/30/26	07/20/26	01	street naming		
		1-7-05-20-25.00	Printing/Publishing				97.65	0.00	0.00
ULINE	ULINE	* 210165275		07/02/26	07/03/26	01	7 hard hats		
		1-7-10-30-62.00	Hwy Parts & Supplies				175.63	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080338988		05/13/26	06/12/26	01	uniforms 05.13.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				136.33	0.00	0.00
		1080345012		06/17/26	07/17/26	01	uniforms 06.17.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				137.68	0.00	0.00
		1080346218		06/24/26	07/24/26	01	uniforms 06.24.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				392.54	0.00	0.00
		1080347310		07/01/26	07/31/26	01	uniforms 06.30.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				136.62	0.00	0.00

07/09/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/26

Section 4. Item #C. 7
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
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Total For UNIFIRST CORPORATION							803.17	0.00	0.00
							=====	=====	=====
DMV	VERMONT DMV	* 06.30.26		06/22/26	07/22/26	01 trailer registration			
		N-7-05-20-00.20	Mill River Bridge Expense				58.31	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	-5441 062626		06/26/26	07/21/26	01 fire station			
		1-7-05-28-30.25	Fire & Rescue Utilities				103.67	0.00	0.00
		-5994 062626		06/26/26	07/21/26	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				75.23	0.00	0.00
		-7845 062626		06/26/26	07/21/26	01 town offices			
		1-7-05-28-30.50	Town Hall Utilities				56.27	0.00	0.00
		-8090 062626		06/26/26	07/21/26	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				56.27	0.00	0.00
Total For VERMONT GAS SYSTEMS INC							291.44	0.00	0.00
							=====	=====	=====
VMERSDC	VMERS DB	JUNE 2026		06/30/26	07/15/26	01 monthly contribution			
		1-2-00-05-10.25	Retirement Withholding				11,710.55	0.00	0.00
WBMASON	W.B. MASON CO., INC.	262737759		06/23/26	07/23/26	01 water + deposit			
		1-7-05-36-52.40	GFD Computer/Office Suppl				79.96	0.00	0.00
		1-7-10-30-55.10	Hwy Office Supplies				79.96	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				39.98	0.00	0.00
Invoice 262737759 Total							199.90	0.00	0.00
		CM4799900		06/16/26	06/16/26	01 water deposit return			
		1-7-10-30-55.10	Hwy Office Supplies				-15.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-15.00	0.00	0.00
Invoice CM4799900 Total							-30.00	0.00	0.00
Total For W.B. MASON CO., INC.							169.90	0.00	0.00
							=====	=====	=====
WORKING	WORKING DOG SEPTIC SERV	43712		06/18/26	06/18/26	01 toilet rental - Rockets			
		1-6-00-05-00.45	Parks & Rec Revenues				160.00	0.00	0.00
WORKSAFE	WORKSAFE	40543		06/24/26	07/24/26	01 bridge work signs			
		N-7-05-20-00.20	Mill River Bridge Expense				4,300.58	0.00	0.00
Report Grand Total							44,501.01	0.00	0.00
							=====	=====	=====

07/09/26

10:08 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 07/31/26

Section 4. Item #C. 7

Georgia Treasurer

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

Fund Totals	Expenditures	Dis-Encumbrance						

1	39,653.16	0.00						
N	4,847.85	0.00						

	44,501.01	0.00						

State of Vermont
Commissioner's Office
Department of Forests, Parks & Recreation
1 National Life Drive, Davis 2
Montpelier, VT 05620-3801

Agency of Natural Resources
Danielle Fitzko, Commissioner

[phone] 802-828-1534
[fax] 802-828-1399

June 24, 2026

Dear Fire Chief,

The Vermont Department of Forests, Parks, and Recreation (FPR) would like to thank you and your department for your continued partnership in protecting Vermont's communities. This letter is meant to serve as formal communication regarding recent legislative changes related to the Town Forest Fire Warden system. The recently enacted law (Act 162 of 2026), passed by the legislature and signed by the governor, updates Vermont's forest fire, fire prevention, and fire chief statutes (10 V.S.A. Chapter 83, Subchapter 4 and 20 V.S.A. § 2673) and the responsibilities and authorities related to the town forest fire warden, deputy town forest fire wardens, and fire chiefs.

Many of the legislative changes in Act 162 directly affect fire chiefs and their fire departments. We encourage you to review the information below and discuss any necessary implementation steps within your department and municipality.

Town Forest Fire Warden Designation

One of the most significant changes in Act 162 is the designation of the town forest fire warden. Previously, town forest fire wardens were appointed by the Commissioner of FPR with the approval of the selectboard. Town forest fire wardens have the authority for forest fire suppression in their town. Under the new law, the chief of the fire department, fire district, or private fire department with primary responsibility for fire response within the municipality will automatically serve as the town forest fire warden. This aligns the authority for forest fire suppression with the chief of the fire department. For municipalities served by multiple fire departments, the municipality must designate one fire chief to serve in this role. In some cases, this will mean that a fire chief is the town forest fire warden for multiple towns if their department has multi-town primary jurisdiction.

Deputy Forest Fire Wardens

Town forest fire wardens may appoint one or more deputy forest fire wardens to assist with issuing burn permits (Permits to Kindle Fire). Before the statute change, deputy town forest fire wardens were appointed by the Commissioner of FPR. Having deputy wardens who can assist with this responsibility helps ensure continuity during periods when the fire chief is unavailable and helps share the additional workload of issuing permits to kindle fire.

Campfire Definition

Act 162 now establishes a statewide definition of a campfire. A campfire is defined as a fire 36 inches in diameter or less that is built in stone arches, outdoor fireplaces, or existing fire rings, or fires 36 inches in diameter or less built in a location that is 200 feet or more from any forestland, or field containing dry grass or other flammable plant materials contiguous to forestland.

This definition clarifies which fires may be kindled without a permit and aims to help reduce confusion among residents regarding recreational fires. Per state statute, campfires do not require a Permit to Kindle Fire but may be banned by the FPR Commissioner during periods of elevated fire risk. Your town may have ordinances in place that further restrict campfires within your municipality. Clearly defining campfires allows the State to issue burn restrictions on debris burning and campfires during times of elevated fire danger or poor air quality.

Wildfire Reporting Requirements

Act 162 updates reporting requirements to help strengthen communication between municipalities and FPR during wildfire incidents. Town forest fire wardens are now required to notify FPR of all wildland fires in their jurisdiction within 24 hours of discovery. The town forest fire warden must also submit fire reports within 48 hours after extinguishment. This is a significant change from the previous law that required a fire report within 2 weeks. Prompt notification and reporting to FPR is critical to help statewide situational awareness and resource coordination. Departments should ensure that personnel responsible for wildland fire incidents understand these reporting requirements and maintain accurate incident records.

Statewide Wildfire Coordination

Act 162 clarifies the authority of the State Forest Fire Warden during wildfire incidents and strengthens coordination between local departments and FPR. During significant or extended incidents, FPR may provide technical assistance, specialized resources, incident management support, aviation resources, or assume incident command when necessary to protect life, property, or natural resources. These changes are intended to improve coordination and ensure that local departments have access to the resources and support needed to manage increasingly complex wildfire incidents.

Reimbursement and Documentation

Act 162 modifies procedures related to reimbursement for suppression activities on Agency of Natural Resources lands. Should a wildland fire occur on ANR land within your municipality that requires fire suppression and incur expenses, there are now mandatory steps to take in order for the municipality to seek reimbursement. Notification must be made to FPR within an hour of discovery of fires on ANR owned land to be eligible for reimbursement.

Fire departments and municipal officials should ensure that suppression costs, personnel records, equipment usage, and related documentation are maintained in sufficient detail to support reimbursement requests when applicable.

Implementation Assistance

FPR recognizes that implementation of these changes will vary among municipalities, particularly in towns served by multiple fire departments or towns with no fire departments. To support a smooth transition, FPR will be sending training materials, offering online informational and question-and-answer sessions, and working directly with fire chiefs.

Please reach out to your town(s) to inform them of any deputy town forest fire wardens that you have designated.

If you have questions regarding these changes, please contact FPR's Wildland Fire Program by email ANR.WildlandFire@Vermont.gov or the wildland fire staff for your area:

CONTACT:

Dan Dillner
802-777-3079

EMAIL:

Dan.Dillner@vermont.gov

COUNTIES:

Addison, Chittenden, Franklin, Grand Isle

Devin Healy
802-917-2555

Devin.Healy@vermont.gov

Caledonia, Essex, Lamoille, Orange, Orleans, Washington

Kelsey Zaengle
802-917-2241

Kelsey.Zaengle@vermont.gov

Bennington, Rutland, Windsor, Windham

State of Vermont
Commissioner's Office
Department of Forests, Parks & Recreation
1 National Life Drive, Davis 2
Montpelier, VT 05620-3801

Agency of Natural Resources
Danielle Fitzko, Commissioner

[phone] 802-828-1534
[fax] 802-828-1399

June 24, 2026

Dear Town Forest Fire Wardens and Deputy Town Forest Fire Wardens,

The Vermont Department of Forests, Parks, and Recreation (FPR) would first like to thank you for your service in protecting Vermont's communities and forest resources. This letter is meant to serve as formal communication regarding recent legislative changes related to the Town Forest Fire Warden system. The recently enacted law ([Act 162](#) of 2026), passed by the legislature and signed by the Governor, updates Vermont's forest fire and fire prevention statutes (10 V.S.A. Chapter 83, Subchapter 4) and the responsibilities and authorities related to the town forest fire warden and deputy town forest fire wardens.

Effective July 1, 2026, the chief of the fire department, fire district, or private fire department with primary responsibility for fire response within a municipality shall serve as the town forest fire warden. In municipalities with multiple fire departments, the municipality shall designate a single fire chief to serve in this role. In some cases, a Fire chief may be the town forest fire warden for multiple towns if they have multi-town primary responsibility. If you are not currently the fire chief, you are no longer the town forest fire warden or deputy town forest fire warden appointed in your town.

The new statutes allow fire chiefs in the role of town forest fire wardens to designate one or more deputy town forest fire wardens. Deputy town forest fire wardens have the authority to issue permits to kindle a fire, much like a Key Person did before.

FPR recognizes that for some, this may be a significant change and difficult to hear. This change is not a reflection of the dedicated service of current town forest fire wardens and deputy town forest fire wardens. The previous forest fire statute, established in the early 1900s, identified a forest fire warden for each town and reflected the needs and realities of Vermont at that time, when communities were smaller and local fire protection systems were far less developed than they are today. Since that time, those statutes have remained largely unchanged while the current fire response systems have evolved around them. Fire chiefs have responsibility for fire suppression; however, the town forest fire wardens still had statutory authority for wildland fire suppression. Aligning the town forest fire warden with the fire chief role places fire suppression responsibilities with the fire chief, who oversees fire department resources. This change is intended to improve coordination, accountability, and the safe and effective management of wildfire incidents, while ensuring that those responsible for deploying local resources have an appropriate role in decisions that may affect costs and response capacity.



FPR encourages those whose role is changing to reach out to the fire chief for their respective town to explore opportunities to continue supporting their community as a deputy town forest fire warden. For those who already serve as both the fire chiefs and town forest fire wardens, further guidance will be provided by FPR's Wildland Fire Team as we work through this transition together.

The State of Vermont truly thanks you for your dedication and service to our communities.

Sincerely,



Danielle Fitzko, Commissioner
Vermont Department of Forests, Parks and Recreation
1 National Life Dr, Davis Bldg. | Montpelier, VT 05620
vtfpr.org



Reminder to Nominate someone from the Town of Georgia to attend the 7th VT Community Leadership Summit - for FREE

From Nick Parker - VCRD <nick@vtrural.org>

Date Mon 7/6/2026 10:37 AM

To Georgia Town Clerk <townclerk@townofgeorgia.com>; Kellie Bosenberg <kbosenberg@townofgeorgia.com>;
Georgia Town Administrator <administrator@townofgeorgia.com>

You don't often get email from nick@vtrural.org. [Learn why this is important](#)

Dear Cheryl, Kellie and Stacy,

The Vermont Council on Rural Development invites you to nominate a local leader from the Town of Georgia to participate in the 7th Vermont Community Leadership Summit, **October 6th** at **Vermont State University** in **Castleton**. Registration will open in August. [No formal vote or motion is required by us for you to offer this opportunity to a local leader.]

In our last six annual Leadership Summits, hundreds of people came together from all corners of the state to explore ways to support local leadership and democracy. This year's Summit is grounded in the newly updated "Vermont Community Leadership in Action Guide" which will shape workshops, panels, group discussions, and networking throughout the day.

Each Vermont town and city is invited to send an established or emerging leader who is working to improve their community. **Our hope is that you will send a community leader from the Town of Georgia to attend this year's Summit – for FREE!** Your nominee could be someone who is providing leadership on a community project, someone who stepped forward to help during a disaster, a community member who is looking to learn new leadership or organizing skills, or a person interested in networking with community leaders in other parts of Vermont to bring ideas back to your community. This person could be a community volunteer, a municipal official, or an energetic young person whom you would like to celebrate and encourage – simply identify someone who could bring ideas and skills to the Summit and back to the community.

Please reply by July 31st to nominate a local leader – here's how:

1. Identify a local leader who you think should attend.
2. Confirm that your nominee is interested in attending.
3. Respond to this email (nick@vtrural.org) with the name and email address of your nominee.
4. That's it!

We will contact your nominee with registration instructions in August.

For more information about the event, you can visit vtrural.org/Summit. If you have any questions feel free to contact me at nick@vtrural.org or at 802-227-4059.

Thank you for your leadership and dedication to your community!

Nick

Nick Parker (he/him)

*Vermont Council on Rural Development
Community Programs Associate*

Phone: 802-227-4059

Web: vtrural.org

Email: nick@vtrural.org

PO Box 1384 | Montpelier, VT | 05601



p.s. Please forward this email to someone else in the Town of Georgia if you are not the right person for this request. Thank you!

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

July 6, 2022

**Douglas Bergstrom, Town Administrator and
Town of Georgia Selectboard
47 Town Common Road. North
St. Albans, Vt. 05478**

Dear Doug.,

The St. Albans Area Watershed Association, Inc. has conducted weed harvesting in St. Albans Bay for at least 20 years. The Town of Georgia has been an annual contributor to funding the weed harvesting program. Funding has also been provided by the City of St. Albans And the Town of St. Albans.

I have been coordinating weed harvesting for those 20 plus years. I will no-longer be able to continue doing that. The St. Albans Area Watershed Association no-longer has an active membership. The association consists of a treasure and myself as weed harvesting coordinator. For the past several years our only function has been to coordinate and fund weed harvesting. I have hoped that someone will pick up the reins and continue this effort. Perhaps the Town of Georgia, the Town of St. Albans and the City of St. Albans could continue this program. The Town of Georgia residents residing on Ferrand Road have benefitted more from weed harvesting than other areas on the Bay.

The weed harvester and tractor which are now stored at the old St. Albans Town garage, would be transferred to the entity doing the operation. I would be available to help in any way I could to keep the operation running.

I have attached the 2025 Annual weed Harvesting Report which summarizes the costs and a general overview of the operation. I believe that removing the weeds has greatly improved the water quality in the Bay.

Sincerely,



Steve Cushing

Weed harvesting coordinator

St. Albans Bay Weed Harvesting 2025

Mechanical Weed Harvesting

Project Completion Report Permit 2015-HO5

The St. Albans Area Watershed Association (SAAWA) began the 21st season of weed harvesting on July 21, 2025 with the launching of the large weed harvester at the fishing access on Hathaway Point Road. There was a delay in launching because the Agency of Natural Resources had not renewed the Mechanical Weed Harvesting Permit by July 15th, the approved dated of beginning weed harvesting. The weed harvester, an Aquarius Systems EH-420, has a capacity of 420 bushels.

Oliver Horton was the primary operator of the weed harvester and was responsible for the pre-season and daily maintenance. Preseason maintenance began June 16, 2025. 28 hours were spent sanding and painting the haul, and engine maintenance.

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

July 21, 2025 – August 5, 2025, Areas 7 & 8, Ferrand Road and Bingham Shore Road

The Aquarius Systems EH-420 operated in this area. (see attachment A) The conditions in zones 7 & 8 showed "moderate" weed infestation harvesting 5 to 7 loads per day. The lake level on July 21, 2025 was around 95 feet above sea level. . Total harvest during this period was 53 loads = 22,260 bushels.

August 6, 2025 - August 8, 2025, Black Bridge & Hathaway Point/Areas 1, 2, 3 & 4

On August 5th an attempt was made to harvest in the area of Black Bridge (Area 1). Because of the low lake level we were unable to bring the weed harvester in to shore to off load. The density of weeds in this area was "slight". Oliver continued to Hathaway Point Harbor (Area 4). The weed density was "moderate". 5 and 6 loads were harvested per day. Total loads Harvested during this period was 16 @ 420/load = 6,720 bushels.

August 11th

Oliver harvested 1 load before having a mechanical breakdown on the trailer. Parts had to be ordered from Aquarius Systems and mounting brackets had to be re-installed. The trailer was out of service from August 8 to August 26. 420 Bushels

August 26, 2025 - September 5, 2025 Areas 7 & 8, Ferrand Road and Bingham Shore, Rd.

The weed density was still "moderate" in areas 7 & 8. The Lake level continued to drop reaching 94.14 on September 9, 2025 42 loads were removed from the areas during this period. Total loads = 42 loads @ 420/load = 17,640 bushels.

September 8, 2025 Hathaway Point/Areas 3 & 4

The weed harvester worked for one day in Areas 3 & 4 producing one load. Density of the weeds was slight. One load = 420 bushels.

September 10, 2025 – September 14, 2025 Areas 7 & 8

The weed harvester moved back to the Ferrand Road/Bingham Shore Road. Weed density continued to be moderate. The lake level on September 14, 2025 was 93.27. Total number of loads harvested during this period was 27 which equals 11,340 bushels of weeds.

Observations

A total of 140 loads of weeds were removed this year. 186 loads of weeds were removed in the 2024 season and 211 loads in 2023. The lower number of loads reflects the noticeable lower density of growth in both 2024 and 2025. However, because of the late start date and the period when the trailer was inoperable, Oliver worked only 31 days as opposed to 36 days of operation in 2024 and 41 days of operation in 2023.. Oliver Horton worked alone for most of the season having to run the weed harvester and transport the weeds to the compost sites.

Lower density of weeds in most areas may be attributed declining water level throughout the summer. The last two winters have seen shorter length of ice coverage on the Bay. The Bay has experienced less than three months of ice coverage during the last two years with lower than average lake levels.

TOTAL NUMBER OF BUSHELS	58,800 BUSHELS
--------------------------------	-----------------------

1 bushel of weeds weighs approximately 60 pounds x 58,800 = 3,528,000 lbs. = 176 tons organic matter (It's calculated that a bushel of weeds by weight is 105 organic matter)

Total number of bushels for 2024 = 58,800 = 176.4 tons

Total number of bushels for 2023 = 88,620 = 265.86 tons

Total number of bushels for 2021 = 108,680 = 326.04 tons

Total number of bushels for 2020 = 93,140 = 279.4 tons

Total number of bushels for 2019 = 50,970 = 152.9 tons

Total number of bushels for 2018 = 139,860 = 419.6 tons

Total number of bushels for 2017 = 84,340 = 253.0 tons

Total number of bushels for 2016 = 72,400 = 217.2 tons

EXPENCES

Pay roll			\$9,012.50
Oliver Horton	247.5 hours @ \$35,00/Hr.	=	\$8,662.50
	(52 hours maintenance, 187 hours operation)		
Kenneth Miller	10 hours assisting launching and hauling	=	350.00
Total Pay-role			\$9,012.50

Volunteer Hours Steve Cushing (75 hours)

Repairs and Maintenance

John's Auto Clinic	Pressure washing	\$200.00
Pelletier Excavating	Repairs to access and compost site maintenance	350.00
Robert Hathaway	Diesel fuel	526.85
Santee Oil Company	Hydraulic Oil	393.00
Oliver Horton	Gas	9.08
Ken's Mobile Repair	Repairing fuel lines on tractor	130.00
Parts and materials	Paint, oil filters, oil, primers, etc.	978.68
Bonnett's	Straightening parts	40.00

Total Repair and Maintenance **\$2,826.61**

Total Operating Expenses **\$11,838.71**

Workman's comp.and liability Insurance **\$3,204.00**

Total expense for 2025 **\$15,042.71**

Budget

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

Note: Monies not spent are held in reserve with the intention of purchasing a new weed harvester to replace the 1985 Aquarius Systems EH-420.

**Agreement between
Northwestern Counseling & Support Services, Inc.
And
PCC Family Engagement Program – Library Community Liaisons**

THIS AGREEMENT (the “Agreement”) is made and entered into as of **July 1, 2026** by and between **Georgia Public Library** (the “Contractor”) and Northwestern Counseling & Support Services, Inc. (“NCSS”) (collectively the “Parties”).

WHEREAS, NCSS is a nonprofit Designated Agency that provides prevention, developmental disabilities, mental health, and substance use disorder services.

WHEREAS, the Parties have determined to work together to formalize a partnership to provide effective and efficient support services to mutual communities of NCSS and **Georgia Public Library**. The Parties will collaborate on determining programming and supports for families in the Franklin and Grand Isle region.

THEREFORE, the Parties agree as follows:

I. SCOPE

A. NCSS RESPONSIBILITIES:

1. **Funding Allocation:** Each library is eligible to receive up to **\$1,000** for the term ending **June 30, 2027**. NCSS will communicate with the Contractor to make them aware of subsequent annual funding allocations to support their budget process.
2. **Timely Reimbursement of Invoices:** Invoices submitted to NCSS by the 10th of each month will be reimbursed by the end of the following month. Total invoices will be accepted up to and not to exceed the identified funding allocation listed above.
3. **Concrete Support Needs:** NCSS will communicate regularly about concrete support needs and updates on concrete support budgets.
4. **Data Reporting Needs:** NCSS will communicate about upcoming data and survey reporting needs as the dates approach.

B. CONTRACTOR RESPONSIBILITIES:

1. **Timely Submission of Invoices:** Invoices and their accompanying receipts should be submitted on a monthly basis. Invoices should be mailed to: Lindsay Hunn at 130 Fisher Pond Rd, St. Albans VT 05478 –or – lindsay.hunn@ncssinc.org and must include: *library name, date of service, and accompanying receipts*. All submissions must be received by the end of the year **June 30, 2027** or they may not be considered for reimbursement.
2. **Timely Submission of Data:** All contractors will provide two point-in-time satisfaction surveys (supplied by NCSS) during the months of April and October to families who have engaged in services supported by NCSS funding. They will also supply NCSS with enrollment numbers for programming that is supported by NCSS funding.
3. **W9:** The Contractor will provide the NCSS with current W9 prior to submission of invoices.
4. **PCC Logo:** The Contractor will add the Parent Child Center of NCSS logo (supplied by NCSS) on all marketing materials for classes and events funded by the PCC of NCSS.
5. **Dolly Parton’s Imagination Library:** The Contractor will use approved Dolly’s Imagination Library marketing materials only to promote the program.
6. **Compliance with State Contract Requirements:** Contractor agrees to comply with all requirements as set out in this Agreement and will work with NCSS to implement any other requirements that may be needed to meet the Contractor’s and/or NCSS’s compliance duties to the Vermont Department of Mental Health.

C. **Term and Termination:** the term of this agreement shall commence on July 1, 2026 and shall remain in effect until June 30, 2027 or until such times that any party terminates its participation in the agreement by providing thirty (30) day written notice.

Section 7. Item #B.

Signatures:

Todd Bauman
Northwestern Counseling & Support Services

Todd Bauman
Todd Bauman, CEO

Jul 01 2026 11:08 EDT
Date

Heather Dunsmore
Georgia Public Library

Heather Dunsmore
Heather Dunsmore, Library Board of Directors

Jul 01 2026 13:09 EDT
Date



Town of Georgia Animal Control Ordinance

Approved 24 February 2025

Table of Contents

1	Preamble	3
2	Definitions	3
3	License Required	4
4	Collar Required	4
5	Failure to License.....	4
6	Basic Care	5
7	Disturbances and Nuisances	5
8	Impounding of Domestic Pets	5
9	Redemption of Impounded Domestic Pets	6
10	Rabies Control	6
11	Appropriate Complaints	7
12	Investigation of Vicious Domestic Pets/Livestock.....	7
13	Prohibition of Domestic Pets in Town Cemeteries and Recreation Area	7
14	Enforcement & Penalties before the Judicial Bureau	8
15	Separability.....	9
16	Ordinance Repealed	9
17	Section Eighteen: Effective Date	9
17.2	Adoption History	9

1 Preamble

- 1.1.1 The Selectboard of the Town of Georgia, being mindful of the fact that there are numerous dogs and domestic pets and livestock running at large in the Town and that these animals represent not only a danger to young children and all Georgia residents, but may be a source of annoyance and concern to many citizens, hereby declare that it is in the best interest of the health and safety of all citizens that the keeping of the animals within the Town limits be controlled as hereinafter set forth.
- 1.1.2 The Town of Georgia pursuant to Titles 24 Section 1971 and 20 Section 3549 Vermont Statutes Annotated and any other such provisions as may be material hereto, the Selectboard hereby orders that the following Ordinance be adopted:

2 Definitions

- 2.1.1 **"Animal Control Officer"** (ACO) shall mean any police officer of the Town of Georgia, State Police officer, Deputy Sheriff or any other person appointed "Animal Control Officer" by the Selectboard and authorized to enforce this Ordinance.
- 2.1.2 An **"Appropriate Complaint"** shall be deemed to have been made under this Ordinance when a person gives the Selectboard or the ACO a full description of the domestic pet, livestock, including breed, size, color and other distinguishing features, which description must be sufficient for a proper identification. The person who makes such a complaint shall do so in writing and include his or her name, address, phone number, the names and addresses of all witnesses to the violation, and the circumstances under which the domestic pet/livestock was believed to be in violation of this Ordinance.
- 2.1.3 **"At large"** shall mean a domestic pet/livestock that is off the premises of the owner or keeper, and not under the control of the owner or keeper, a member of his or her immediate family, or an agent of the owner, either by leash, cord, chain, fence or other reasonable means of restraint, and not lawfully engaged in hunting with the owner or keeper, so that at all times the domestic pet/livestock may be prevented from causing damage, disturbance or annoyance.
- 2.1.4 **"Basic Care"** shall mean adequate food, water, shelter, rest, sanitation, and medical care.
- 2.1.5 **"Domestic Pet"** For the purposes of this Ordinance, domestic pets shall include domestic dogs and "wolf hybrids" or similar animal of both sexes.
- 2.1.6 **"Excessive Noise"** shall mean any noise that is created by a domestic pet, audible to an individual in a location where he or she is lawfully permitted to be, that is of such volume, duration, or frequency that a reasonable person would find it disturbing or irritating.
- 2.1.6.1 **"Livestock"** shall mean cattle, horses, sheep, goats, swine, Cervidae(deer), ratites (large birds) and camelids (llama, alpaca) and American bison.
- 2.1.7 **"Nuisance Animal"** shall mean any domestic pet/livestock that:
- 2.1.7.1 Makes excessive noise,
- 2.1.7.2 Causes damage to public or private property,
- 2.1.7.3 Scatters trash,
- 2.1.7.4 Molests or threatens passers-by or passing vehicles on public roads or property,
- 2.1.7.5 Attacks other animals,

- 2.1.7.6 Obstructs traffic, and/or Otherwise acts to create a nuisance or disturbance.
- 2.1.8 **"Town Pound"** shall mean a pound or facility designated by the Selectboard for the confinement and disposition of domestic pets/livestock in violation of any provision of this Ordinance whereby the ACO is authorized to impound such animal, whether operated by the Town and whether within the Town limits.
- 2.1.9 **"Owner"** shall mean any person owning, keeping, or harboring a domestic pet/livestock or who has actual or constructive possession of the pet/livestock or wolf hybrid. The term includes those who provide feed and shelter to a domestic pet/livestock or wolf hybrid but does not apply to feral animals that take up residence in buildings other than the person's home.
- 2.1.10 **"Vicious Animal"** shall mean any domestic pet/livestock that causes any person to suffer or reasonably fear bodily injury by attack or threat of attack, except that a domestic pet/livestock shall not be deemed "vicious" as the result of an attack or threat upon a person in the act of trespassing upon the private property of the owner or keeper of the domestic pet/livestock.
- 2.1.11 **"Wolf Hybrid"** shall mean an animal which is the progeny of descendent of a wolf and a domestic dog or which is advertised, licensed, described, or represented as a wolf hybrid by its owner, or which exhibits primary physical and behavioral wolf characteristics. Any provision of this Ordinance applying to domestic pets shall also apply to wolf hybrids.

3 License Required

- 3.1.1 The Owner of any domestic pet which is kept within the Town and is more than six months old shall annually cause it to be registered, described, numbered and licensed with the Clerk of the municipality on or before April 1st of each year in accordance with the provisions of Title 20, Chapter 193 of the Vermont Statutes Annotated, as the same are now in effect of may be amended from time to time. No person shall refuse to exhibit the license of their domestic pet or a receipt therefore to any ACO when requested to do so.
- 3.1.2 The Selectboard of the Town shall adopt a schedule of fees, in accordance with statutory requirements, for the licensing of domestic pets. Such fee schedule may include license surcharges to help offset the cost of administering this Ordinance.
- 3.1.3 Prior to being entitled to obtain a license as a neutered/spayed domestic pet or wolf hybrid, the owner shall provide to the Clerk a copy of a certificate from a licensed veterinarian stating that the domestic pet has been sterilized.
- 3.1.4 All domestic pet owners shall submit a certificate or certified copy of a certificate signed by a licensed veterinarian stating that the pet has received a current pre-exposure rabies vaccination with a vaccine approved by the Commissioner and the person shall certify that the animal described in the certificate is the animal to be licensed. The certificate shall be kept by the owner and displayed to a proper municipal or state official upon request.

4 Collar Required

- 4.1.1 An owner or person otherwise in control of a domestic pet within the Town limits shall cause such domestic pet to wear a collar or harness, fastened securely, and to have attached to same the license tag issued by the Town. It shall be unlawful for any person other than the owner or his agent or any ACO to remove a license tag from a domestic pet.

5 Failure to License

- 5.1.1 All domestic pets must be licensed and display license tags in accordance with the provisions of Section 2 and 3 of this ordinance. All unlicensed domestic pets found within the limits of the Town shall be impounded.
- 5.1.2 At the discretion of the Selectboard and or ACO, any unlicensed dogs may be humanely destroyed after issuance of a warrant to destroy by the Selectboard in accordance with the provisions of 20 VSA Ch. 193 subchapter 2.

6 Basic Care

- 6.1.1 A person who owns, possesses, or acts as an agent for a domestic pet shall provide basic care to the domestic pet.
- 6.1.2 Livestock provided basic care

7 Disturbances and Nuisances

- 7.1.1 Any owner or owner's agent shall not allow a domestic pet/livestock to run or be at large within the Town. "Livestock running at large" means any livestock found or being on any public land or public way, or land belonging to a person other than the owner of the livestock, without the landowner's permission."
- 7.1.2 The owner of a domestic pet(s) shall not allow the domestic pet to be a vicious animal. The owners of a domestic pet(s) shall not allow the domestic pet/livestock to be a nuisance animal.
- 7.1.3 The owner of a domestic pet shall not allow waste from any domestic pets to accumulate so that either a health or an odor problem result.
- 7.1.4 The owner of a domestic pet shall remove immediately and properly dispose of any waste created by the domestic pet when the domestic pet is not on the private property of the owner.

8 Impounding of Domestic Pets

- 8.1.1 It shall be the duty of any ACO to apprehend any domestic pet running at large and to confine such domestic pet in the Town Pound. At the discretion of the Selectboard and or ACO, domestic pets may be impounded for any violation of this Ordinance.
- 8.1.2 Upon impounding of any domestic pet, the ACO shall make and keep a record of the breed, color, and sex of such domestic pet, where the domestic pet was caught and whether it was licensed. The record of the impounding officer shall be filed with the Selectboard at regular intervals.
- 8.1.3 The impounding ACO shall, within twenty-four (24) hours, if possible, give notice to the owner of person having care of such domestic pet (if known), either in person, by telephone, by written notice left at his dwelling-house, or by written notice mailed to the last known address of the owner, of the impoundment of such domestic pet. If the owner or address is not known, the ACO may, but shall be obligated to, post a notice at the Town Clerk's Office for one week (7 days).
- 8.1.4 Any person finding a domestic pet upon their property to their injury or annoyance may hold the same in his possession, giving immediate notice to the ACO or Town Clerk that he/she is holding such domestic pet, and giving description of the domestic pet as well as the name of the owner, if known. The ACO shall impound such a domestic pet as soon as possible.

9 Redemption of Impounded Domestic Pets

- 9.1.1 The owner of an impounded domestic pet, or his agent carrying written authorization, may reclaim such domestic pet upon payment of the penalties and charges set forth below. It shall be the duty of the ACO to ensure that all penalties and charges have been paid to the Clerk of the Municipality before authorizing the release of an impounded domestic pet.
- 9.1.2 If not claimed after one week (7 days), the ACO shall be authorized to sell, give away, or dispose of it in a humane manner. The owner of any domestic pet which has been impounded shall pay the daily boarding fees, as established by the Selectboard, prior to having a domestic pet released into their custody.
- 9.1.3 If any impounded domestic pet is unlicensed the ACO may, at his/her discretion, release the impounded domestic pet into the custody of the owner or agent, after payment of \$50.00 deposit, solely for the purpose of obtaining required immunizations and to license such pet as required by paragraph two of this ordinance.
- 9.1.4 If the ACO has reasonable cause to believe that the owner or agent will fail to immunize and license said pet, he/she may refuse to release said pet into the custody of the owner agent and may dispose of the pet in accordance with the provisions of this ordinance for unlicensed pets.
- 9.1.5 If the owner or agent, who has been granted custody as above, fails to license the pet within 5 business days of release into their custody, the deposit shall be forfeited and the ACO shall assess additional fines as herein allowed and re-impound and humanely destroy the subject pet.

10 Rabies Control

- 10.1.1 Any owner of a domestic pet which has contracted rabies, or which has been exposed to rabies or which is suspected of having rabies or which has bitten any person, shall, upon demand of any law enforcement office, the health officer, Selectboard, or the ACO, surrender such domestic pet to be held for observation and treatment, the total cost of which shall be the responsibility of the owner.
- 10.1.2 If, in the opinion of the above town officials, the domestic pet can be responsibly confined and observed at the owner's home and in the owner's care, the town officials may authorize such confinement as an alternative to impoundment.
- 10.1.3 All domestic pets suspected of being exposed to rabies shall be managed in accordance with the provisions as set forth in Title 20 Ch. 193, subchapter 5 and such rules and protocols as may be established by the Department of Agriculture and the Department of Health. Said rules and protocols shall supersede any provisions of this Ordinance if they are more restrictive than the provisions of this Ordinance.
- 10.1.4 It shall be the duty of every owner of a domestic pet which has been attacked or bitten by another domestic pet or animal showing the symptoms of rabies to notify a law enforcement officer, health officer, Selectboard, or ACO immediately that such person has a domestic pet or other animal in his possession.

- 10.1.5 Whenever a domestic pet is impounded after having bitten a person, the domestic pet shall be held and observed for a sufficient length of time to meet the requirements of Section 9 (A) above (not less than ten days). If the health officer or ACO determines at any time that the domestic pet is rabid, or a licensed veterinarian determines that there is a reasonable likelihood that the pet is rabid, the domestic pet shall be destroyed in accordance with the rabies control protocol. The owner shall be held liable for all disposal, pick-up, and confinement charges as approved by the Selectboard.
- 10.1.6 It shall be unlawful for the owner when notified that his domestic pet has bitten any person, to sell or give away such domestic pet, or permit it to be taken beyond the limits of the Town except under the care of a licensed veterinarian without the prior permission of the health officer or ACO.

11 Appropriate Complaints

- 11.1.1 It shall be the duty of the ACO to investigate appropriate complaints filed by residents for alleged violations of this Ordinance. If the ACO finds there has been a violation involving failure to license, a vicious or nuisance animal, or a second violation for running at large, he/she shall take all measures necessary to cure and abate the violation in accordance with this Ordinance.
- 11.1.2 For all other violations the ACO may exercise reasonable discretion in issuing tickets and orders to prevent future violations from occurring for all domestic pets and livestock.

12 Investigation of Vicious Domestic Pets/Livestock

- 12.1.1 When a domestic pet has bitten a person, while off the premises of the owner or keeper of the domestic pet, and that person required medical attention because of the attack, such person may file a written complaint with the Selectboard. The written complaint must contain the time, date, place and circumstances of the attack, the name and address of the victim or victims, the name and address of the domestic pet's owner (if known), names of witnesses (if any) and any other information that would aid the investigation of the complaint.
- 12.1.2 The Selectboard and or ACO shall investigate a written complaint within 7 days of receipt and the Selectboard shall hold a hearing on the matter. If the owner can be ascertained with due diligence, the Selectboard shall provide the owner with written notice of the time, date, and place of hearing and the facts of the complaint.
- 12.1.3 If, after hearing on the case, the Selectboard concludes that the attack was unprovoked, then they shall make an order for the protection of persons as the facts and circumstances of the case may require, including, without limitations that the domestic pet is disposed of in a humane way, muzzled, chained, or confined. This order shall be sent by certified mail, return receipt requested. A person who fails to comply with the order may be fined in accordance with the provisions of this Ordinance.
- 12.1.4 It shall be unlawful for the owner or person having custody of any domestic pet after receipt of notice by the ACO that the domestic pet has bitten any person to sell or give away such domestic pet or permit it to be taken beyond the limits of the Town without having first obtained permission of the Selectboard.

13 Prohibition of Domestic Pets in Town Cemeteries and Recreation Area

- 13.1.1 No owner or person in control of any domestic pet shall allow the same to enter any cemetery located within the town, whether such domestic pet may be on a leash or under other restraint or control.
- 13.1.2 No owner or person in control of any domestic pet shall allow the same to enter the Georgia Municipal Recreation Area located on the Georgia Shore Road within the Town, whether or not such domestic pet may be on a leash or under other restraint or control.
- 13.1.3 Exceptions to this restriction are:
 - 13.1.3.1 If the animal is maintained in control on a leash or restraint at all times, is within the designated boat launch parking lot at the Recreation area, and is being directly transferred without delay from a motor vehicle to a boat or from a boat directly to a motor vehicle which is being immediately launched or retrieved from the Recreation area boat access ramp and is then immediately transported away from the area.
 - 13.1.3.2 Authorized service animals for persons with disabilities.

14 Enforcement & Penalties before the Judicial Bureau

- 14.1.1 Violations. Any violation of this Ordinance or of any requirement of any order issued by the Selectboard under provisions of this Ordinance shall be subject to penalties set forth below. Violations of this Ordinance shall be a civil matter enforced in accordance with the provisions of 24 VSA Section 1974a and 1977 et seq. Any ACO may act as an issuing Municipal Official and issue and pursue before the Judicial Bureau a municipal complaint for any violation of this Ordinance. Each day a violation exists shall constitute a separate offense.
- 14.1.2 Penalties. A violation of Sections 3, 4, 5, 6, 7, 8, 9, 10, 11 and 13 of this ordinance is subject to a civil penalty of up to \$100 a day for the first offense, \$150.00 for a second offense within six months from the first offense, and \$200.00 for each subsequent offense within six months from the first offense. A waiver fee shall be set at \$50.00 for the first offense, \$75.00 for a second offense within six months from the first offense and \$100.00 for each subsequent offense within six months from the first offense. Each day the violation continues shall constitute a new offense.

Cattle, Horses, Sheep, Goats, or Swine. A person knowingly permits cattle, horses, sheep, goats, or swine to run at large in a public highway or yard belonging to a public building without the consent of the selectboard shall be fined by law enforcement officer or by a municipal officer or employee not more than \$100.00 nor less than \$50.00 for each animal running at large.

Bulls. The owner or keeper of a bull may be fined by a law enforcement officer or by a municipal officer or employee not more than \$100.00 nor less than \$50.00 if such bull is more than nine months old and found unattended outside the premises owned or occupied by the owner or keeper of such bull and shall be liable to a party damaged by such bull while outside the premises of such owner or keeper. The damages may be recovered in a civil action.

- 14.1.4 Appeals. Appeals may be taken in the manner set forth in 24 VSA Section 1974a and 1977 et seq.

15 Separability

- 15.1.1 If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

16 Ordinance Repealed

- 16.1.1 All ordinances and part of ordinances in conflict with the provisions of this ordinance are hereby repealed.

17 Section Eighteen: Effective Date

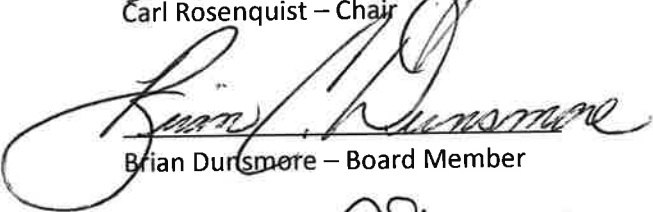
- 17.1.1 This ordinance shall become effective sixty (60) days after its adoption by the Selectboard. If a petition is filed under 24 V.S.A. § 1973, that statute shall govern the taking effect of this ordinance.

Amended this ____ day of _____, 20__.

SIGNATURES OF GOVERNING BODY


Carl Rosenquist – Chair

Paul Jansen – Board Member


Brian Dursmore – Board Member


Kristina Senna – Board Member

17.2 Adoption History

- 17.2.1 Agenda item at regular selectboard meeting held on **February 24, 2025**.
- 17.2.2 Read and approved at selectboard meeting on **February 24, 2025** and entered in the minutes of that meeting which were approved on **March 12, 2025**.
- 17.2.3 Posted in public places on **February 28, 2025**.
- 17.2.4 Notice of adoption published in the **St. Albans Messenger & Milton Independent newspaper** on **February 28, 2025** with a notice of the right to petition.
- 17.2.5 Other actions [petitions, etc.]



FW: Memorial Bench

From Georgia Treasurer <treasurer@townofgeorgia.com>
Date Wed 7/1/2026 1:59 PM
To AndyRoninson@gmail.com <AndyRoninson@gmail.com>
Cc Georgia Town Administrator <administrator@townofgeorgia.com>

Hi Andy –

I'm forwarding your message to our Town Administrator. He will be able to help.

Lori Hobart

From: Georgia, VT <noreply@civicplus.com>
Sent: Wednesday, July 1, 2026 1:53 PM
To: Georgia Treasurer <treasurer@townofgeorgia.com>
Subject: Memorial Bench

Name: Andy Roninson
Email: AndyRoninson@gmail.com

Message:

Hello there,

My name is Andy Roninson, and my long-time partner's father Paul Newton recently passed away. Paul loved taking walks at the Silver Lake Trail, and it's the family's hope to raise money to erect a bench in his memory for the trail. Could you please let me know what the cost of such a bench would be? I know that Kristin Newton, Paul's wife, was in contact with Alysia Catalfamo, but I haven't heard back from her. Any help would be greatly appreciated.

Thank you so much,

Andy

Town Administrator Update

Date: June 18, 2026

Prepared by Doug Bergstrom

Reporting Period: June 18, 2026 – July 8, 2026

1. General Update

- Finalized contract for the remainder of 2026 with the Sheriff's Office.
- Repaired beach gate, water damage from a broken seal
- Completed the VLCT Salary survey
- Working with PACIF to cover additional claims on the Fire Truck
- Completed WorkSafe for Town Garage
- Working on WorkSafe issues with remaining buildings. Have until August to complete.
- Scheduled meeting with Shoreland Protection to discuss beach landscaping
- Assisted library on new copier lease
- Met with St. Albans to discuss Silver Lake issues. Received several complaints from landowners near the parking area about trail users. Need to review how to move forward with the trails and neighbors.
- Better Roads Grant in works with NRPC
- ZA Interviews
- Ongoing coverage for the Zoning department
- Completed contract with CivicPlus on new website
- New cameras and owl installed at the beach covering the dock and parking area
- Created a new hire packet and checklist for onboarding employees. Uploaded all documents to Paychex hiring documents.
- Updated legal labor posters in all locations
- Continuing process for updating employee files and adding to Paychex employee files
- Scheduled IT to onboard the library into the town's IT system
- Kollene vacation 15 – 21 and Lori vacation 16 -21





4. Planning & Zoning

- Kollene on vacation the week of June 22
- Issued Junk ordinance violation
- Issued zoning violation
- Issued permits for accessory structures and two new single-family dwellings
- A lot of building permits, compliance letters, and complaints

5. Public Works

- Completed mowing and brush removal at Library
- Installed conduit and post for new beach security cameras
- Installed flags and lighting at the library
- Started bridge project
- Employee injury will place the department down an employee for the next few weeks
- New employee Isaac Ellis started



6. Library

- The Summer Reading Program, “Unearth a Story,” is in full swing at the Georgia Public Library! This program is the largest our library hosts throughout the summer, with reading challenges for young readers to adult readers alike. The GPL staff have invested many hours in creating weekly themes like Inventor’s Week and Fossil Week, even taking a week to celebrate GPL’s 130th birthday!
- The newly reestablished *Friends of the Library* group has worked hard in collecting prizes from area businesses and is hosting a Library Birthday Party with Card Making at 1 pm on July 23rd. The summer reading program will run until the August 14th Finale Party.
- GPL has seen a few changes over the last few weeks, including the installation of our reading tree in the new Children’s Area, where all the children’s books were relocated to the bright windows on the east side of the building.
- Many thanks to the Trustees, Selectboard members, staff, and volunteers for your time and hard work making these exciting new additions to our library! We also want to thank the Town Public Works Department for their hard work beautifully landscaping and caring for the lawn. Our patrons love to spend time both inside and outside the library.
- The next regular GPL Trustee meeting will be held on **Wednesday, July 22, 2026** at 6 pm in the GPL community room.



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

Treasurer's Report for July 13, 2026 Meeting

- On 7/8/26 I sent budget worksheets with January through June actuals to Todd and Keith so they can start looking at the 6-month section of the 18 month budget.
- This is in the packet as well for you all to view and note any questions on the actuals or any thoughts on the budget.

The first CD that matured paid \$264.25. That CD was reinvested, including the interest paid.

Here is the June 2026 Interest Income reconciliation:

1-6-00-20-00.30	Interest on Investments
Budget	\$ 15,000.00
@ 6/30/26	22,429.58
General Fund	2,619.74
Bridge Bond	19,785.05
CD's	-
GCEC account	24.79
	\$ 22,429.58

@ 7/8/26 missing June bridge bond interest

—

- September Trainings – I would like to attend both.

Vermont Municipal Clerks & Treasurers (VMCTA) – Sept 9&10 @ Sugarbush. The agenda is not out yet, but it has been informative the last 2 years.

Fee should be \$175 - \$200

Northeast Regional Tax Collectors and Treasurers Association – Sept 21-23

CT, ME, MD, NH, NY, RI, DE, MA, NJ, PA, VT, DC

Registration deadline 7/31/26 – Cheryl and I would like to attend.

Single Occupancy - \$1,300 per person, Double Occupancy - \$880 per person, Commuter - \$420 per person

The agenda includes Internal Controls, Municipal Forensic Fraud Exams, Streamlining Tax Collection, Focused Fraud Prevention, Ethics & AI for Finance, Office Security, Postal changes.

- Tax bill forms are here. Tax bill insert will be printed in the next week. Tax bills will be sent out in August. The rate will be presented to be approved at the next Selectboard meeting 7/27/26.
- 2Q26 financials will be presented at the next meeting.
- July 14th, an auditor will be onsite.

	Town of Georgia								
	<i>move from calendar to fiscal - version 1 @ 07.02.26</i>								Section 9. Item #C.
	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 month budget	
4	1-6-00-00 TAX REVENUES								
5	1-6-00-00-00.05 Current Taxes	3,417,402	-	(3,417,402)	0.00%	-	-	-	
6	1-6-00-00-00.15 Delinquent Taxes	-	102,749	102,749	#DIV/0!	-	-	-	
7	1-6-00-00-00.20 Interest: Delinquent Tax	4,500	13,795	9,295	306.54%	-	-	-	
8	1-6-00-00-00.25 Delinquent Collector Fees	13,000	7,984	(5,016)	61.41%	-	-	-	
9	1-6-00-00-00.30 Muncpal Portion of Taxes	-	-	-	#DIV/0!	-	-	-	
11	Total Tax Revenues	\$ 3,434,902	\$ 124,527	\$ (3,310,375)	3.63%	\$ -	\$ -	\$ -	
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%	-	-	-	
15	1-6-00-05-00.11 Short Term Rental Fees	-	2,400	2,400	#DIV/0!	-	-	-	
16	1-6-00-05-00.13 Vault Time	800	436	(364)	-45.50%	-	-	-	
17	1-6-00-05-00.14 Green Mountain Passports	80	32	(48)	-60.00%	-	-	-	
18	1-6-00-05-00.15 Zoning Fees	65,000	20,424	(44,576)	-68.58%	-	-	-	
19	1-6-00-05-00.16 DMV Registration Fees	100	54	(46)	-46.00%	-	-	-	
20	1-6-00-05-00.17 Recording Fees	41,000	18,942	(22,058)	-53.80%	-	-	-	
21	1-6-00-05-00.18 Marriage Licenses	300	135	(165)	-55.00%	-	-	-	
22	1-6-00-05-00.19 Hunting & Fishing License	200	37	(163)	-81.50%	-	-	-	
23	1-6-00-05-00.20 Overweight Permit Fees	1,000	880	(120)	-12.00%	-	-	-	
24	1-6-00-05-00.25 Dog Licenses	2,500	2,146	(354)	-14.16%	-	-	-	
25	1-6-00-05-00.30 Driveway Permit Fees	1,000	900	(100)	-10.00%	-	-	-	
26	1-6-00-05-00.40 Liquor Licenses	210	280	70	33.33%	-	-	-	
27	1-6-00-05-00.45 Parks & Rec Revenues	1,500	3,800	2,300	153.33%	-	-	-	
29	Total Fees, Licenses & Fines	\$ 128,690	\$ 57,676	\$ (71,014)	44.82%	\$ -	\$ -	\$ -	
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%	-	-	-	
33	1-6-00-10-00.10 Traffic Fines	3,000	1,228	(1,773)	-59.08%	-	-	-	
34	1-6-00-10-00.15 Railroad Tax	4,635	4,635	(0)	-0.01%	-	-	-	
35	1-6-00-10-00.20 PILOT Payment	4,100	-	(4,100)	-100.00%	-	-	-	
36	1-6-00-10-00.25 State/Fed Reimbursements	63,000	90	(62,910)	-99.86%	-	-	-	
37	1-6-00-10-00.30 Appraisals	19,000	19,006	6	0.03%	-	-	-	
38	1-6-00-10-00.40 Equalization Payment	2,230	2,236	6	0.27%	-	-	-	
40	Total State of Vermont	\$ 181,965	\$ 112,841	\$ (69,124)	62.01%	\$ -	\$ -	\$ -	
42	1-6-00-20 OTHER REVENUE								
43	1-6-00-20-00.20 School Reimbursement	38,000	346,131	308,131	810.87%	-	-	-	
44	1-6-00-20-00.25 Miscellaneous Revenue	-	277	277	#DIV/0!	-	-	-	
45	1-6-00-20-00.30 Interest On Investments	15,000	22,430	7,430	49.53%	-	-	-	
46	1-6-00-20-00.35 Insurance Claim / Refunds	-	-	-	#DIV/0!	-	-	-	
47	1-6-00-20-00.40 Greenbacker Revenue	45,000	-	(45,000)	-100.00%	-	-	-	
48	1-6-00-20-00.60 Copier Income	6,500	3,307	(3,193)	-49.12%	-	-	-	
49	1-6-00-20-00.65 Community Events Donation	5,000	3,340	(1,660)	-33.20%	-	-	-	
50	1-6-00-20-00.70 Cell Tower Rent Pmts	30,000	29,733	(267)	-0.89%	-	-	-	
51	1-6-00-20-00.85 Gifts to Town	600	600	-	0.00%	-	-	-	
52	1-6-00-20-00.91 Library Revenue	200	1,569	1,369	684.69%	-	-	-	
53	1-6-00-20-00.92 Highway Revenue	-	2,166	2,166	#DIV/0!	-	-	-	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
55	Total Other Revenue	\$ 140,300	\$ 409,553	\$ 269,253	291.91%	\$ -	\$ -	\$ -	
57	Total Revenue	\$ 3,885,857	\$ 704,596	\$ (3,181,261)	18.13%	\$ -	\$ -	\$ -	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
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%	-	-	-	
62	1-6-02-25-00.45 Transfer - Impact Fee Fund	48,970	-	(48,970)	-100.00%	-	-	-	
63	1-6-02-25-30.00 Highway Grant Revenue	-	-	-	#DIV/0!	-	-	-	
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%	-	-	-	
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%	\$ -	\$ -	\$ -	
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%	-	-	-	
73	1-7-02-20-52.50 Records Preservation Reserve	15,000	15,000	-	0.00%	-	-	-	
74	1-7-02-20-52.81 Cons Pchse - General Fund	-	-	-	#DIV/0!	-	-	-	
76	Total Admin / Boards / Commissions	\$ 27,500	\$ 22,141	\$ (5,359)	80.51%	\$ -	\$ -	\$ -	
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%	-	-	-	
81	1-7-02-36-52.30 GFR Purchase-Rerserve Fun	-	-	-	#DIV/0!	-	-	-	
83	Total Fire Rescue	\$ 7,000	\$ -	\$ (7,000)	0.00%	\$ -	\$ -	\$ -	
85	1-7-02-65 Parks & Recreation								
86	1-7-02-65-52.10 Parks/Rec Prchse-Impact	-	-	-	#DIV/0!	-	-	-	
87	1-7-02-65-52.15 Parks/Rec Prchse-Reserve	-	-	-	#DIV/0!	-	-	-	
88	Parks/Rec Building Improvements/Dock	23,670	23,670	-	0.00%	-	-	-	
90	Total Parks & Rec	\$ 23,670	\$ 23,670	\$ -	100.00%	\$ -	\$ -	\$ -	
92	1-7-02-70 Library								
93	1-7-02-70-52.10 Library Prchse-Impact Fee	4,675	-	(4,675)	-100.00%	-	-	-	
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%	\$ -	\$ -	\$ -	
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!	-	-	-	
103	1-7-10-05-45.15 Hwy Paving	-	-	-	#DIV/0!	-	-	-	
104	B-7-10-30-52.15 Hwy Reserve Purchase	-	-	-	#DIV/0!	-	-	-	
106	Total Highway	\$ 5,800	\$ -	\$ (5,800)	0.00%	\$ -	\$ -	\$ -	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
108	Other Project Funds								
110	Total Other Project Funds	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	
112	Total Transfer Expenditures	\$ 85,786	\$ 45,811	\$ (39,974)	53.40%	\$ -	\$ -	\$ -	
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%	-	-	-	
119	1-7-05-05-10.10 Administrative Salaries	233,201	67,264	(165,937)	28.84%	-	-	-	
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%	-	-	-	
122	1-7-05-05-10.21 Gen Gov Social Security	18,957	8,023	(10,934)	42.32%	-	-	-	
123	1-7-05-05-10.22 Gen Gov Retirement	22,169	9,481	(12,688)	42.77%	-	-	-	
124	1-7-05-05-10.23 Gen Gov Insurance Benefit	55,396	22,456	(32,940)	40.54%	-	-	-	
125	1-7-05-05-10.24 Gen Gov HSA	1,250	1,250	-	100.00%	-	-	-	
126	1-7-05-05-10.25 Gen Gov Insurance Dental	1,779	321	(1,458)	18.05%	742	1,484	2,226	
127	1-7-05-05-27.00 Selectboard Expenses	1,200	361	(839)	30.06%	-	-	-	
128	1-7-05-05-27.05 Town Boards Salaries	8,700	-	(8,700)	0.00%	-	-	-	
129	1-7-05-05-43.00 Legal Expenses	20,000	3,510	(16,490)	17.55%	-	-	-	
130	1-7-05-05-44.00 Admin Consultant Services	600	75	(525)	12.50%	-	-	-	
131	1-7-05-05-45.00 Admin Contracted Services	14,275	6,998	(7,277)	49.02%	-	-	-	
132	1-7-05-05-48.00 Property & Casualty Ins	71,228	51,469	(19,759)	72.26%	-	-	-	
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%	-	-	-	
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	
140	1-7-05-07 LOAN PAYMENTS								
141	1-7-05-07-00.10 Fire Station - VMBB	70,000	-	(70,000)	0.00%	-	-	-	
142	1-7-05-07-00.30 Highway Garage Bldg Loan	150,000	150,000	-	100.00%	-	-	-	
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%	-	-	-	
146	Total Loan Payments	\$ 464,307	\$ 233,461	\$ (230,846)	50.28%	\$ -	\$ -	\$ -	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
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%	-	-	-	
150	1-7-05-10-10.10 Ballot Clerk's Wages	13,434	2,825	(10,609)	21.03%	-	-	-	
151	1-7-05-10-10.15 Asst Clerk's Wages	50,571	23,899	(26,672)	47.26%	-	-	-	
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%	-	-	-	
155	1-7-05-10-10.19 Clerks Office - HSA Acct	1,250	1,250	-	100.00%	-	-	-	
156	1-7-05-10-10.20 Clerks Office Ins. Dental	445	259	(186)	58.24%	247	495	742	
157	1-7-05-10-22.00 Records Supplies	-	38	38	#DIV/0!	-	-	-	
158	1-7-05-10-25.00 Election Expenses	5,000	2,014	(2,986)	40.29%	-	-	-	
159	1-7-05-10-50.00 Dog Licenses	550	-	(550)	0.00%	-	-	-	
160	1-7-05-10-99.00 Clerk's Misc. Expenses	100	4	(96)	4.00%	-	-	-	
162	Total Town Clerk	\$ 189,193	\$ 81,652	\$ (107,541)	43.16%	\$ 247	\$ 495	\$ 742	
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%	-	-	-	
166	1-7-05-15-10.01 Treasurer Social Security	5,681	3,193	(2,488)	56.21%	-	-	-	
167	1-7-05-15-10.02 Treasurer Retirement	7,735	3,619	(4,116)	46.79%	-	-	-	
168	1-7-05-15-10.03 Treasurer Insurance Benef	10,500	5,048	(5,452)	48.08%	-	-	-	
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	
171	1-7-05-15-99.00 Treas. Misc. Expenses	100	793	693	792.71%	-	-	-	
173	Total Town Treasurer	\$ 98,724	\$ 48,096	\$ (50,670)	48.72%	\$ 247	\$ 495	\$ 742	
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%	-	-	-	
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%	-	-	-	
180	Total Delinquent Tax Collector	\$ 14,145	\$ 9,164	\$ (4,981)	64.78%	\$ -	\$ -	\$ -	
182	1-7-05-20 ADMINISTRATIVE								
183	1-7-05-20-21.00 Admin Postage	8,000	1,979	(6,021)	24.74%	-	-	-	
184	1-7-05-20-22.00 Admin Office Supplies	5,000	2,525	(2,475)	50.49%	-	-	-	
185	1-7-05-20-22.10 Admin Copier Expense	4,500	1,685	(2,815)	37.44%	-	-	-	
186	1-7-05-20-25.00 Printing/Publishing	8,400	3,846	(4,554)	45.79%	-	-	-	
187	1-7-05-20-29.00 Admin Mileage	600	438	(162)	72.93%	-	-	-	
188	1-7-05-20-44.00 Admin Training	2,500	673	(1,827)	26.92%	-	-	-	
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	20,070	(25,845)	43.71%	-	-	-	
192	1-7-05-20-44.08 Web Services	9,283	11,506	2,223	123.95%	-	-	-	
193	1-7-05-20-44.09 Security Monitoring	660	982	322	148.85%	-	-	-	
194	1-7-05-20-44.11 IT Labor Services	3,100	1,864	(1,236)	60.12%	-	-	-	
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%	\$ -	\$ -	\$ -	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
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%	-	-	-	
201	1-7-05-28-10.01 Public Works Sick Pay	8,442	-	(8,442)	0.00%	4,221	8,442	12,663	
202	1-7-05-28-10.02 Public Works Social Secur	9,181	4,643	(4,538)	50.57%	-	-	-	
203	1-7-05-28-10.03 Public Works Retirement	8,809	5,074	(3,735)	57.60%	-	-	-	
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!	-	-	-	
206	1-7-05-28-10.06 Public Works Ins. Dental	445	332	(113)	74.63%	247	495	742	
207	1-7-05-28-30.20 Town Beach Utilities	4,100	1,072	(3,028)	26.15%	-	-	-	
208	1-7-05-28-30.25 Fire & Rescue Utilities	17,000	10,327	(6,673)	60.75%	-	-	-	
209	1-7-05-28-30.30 Library Utilities	12,000	4,492	(7,508)	37.44%	-	-	-	
210	1-7-05-28-30.35 Old Hwy Garage Utilities	5,800	4,631	(1,169)	79.85%	-	-	-	
211	1-7-05-28-30.50 Town Hall Utilities	13,200	7,560	(5,640)	57.27%	-	-	-	
212	1-7-05-28-30.70 New Hwy Garage Utilities	19,000	11,020	(7,980)	58.00%	-	-	-	
213	1-7-05-28-30.75 Streetlight Electricity	3,000	1,567	(1,433)	52.23%	-	-	-	
214	1-7-05-28-45.10 Cemetery Maintenance	5,000	200	(4,800)	4.00%	-	-	-	
215	1-7-05-28-45.15 Cemetery Mowing	250	226	(24)	90.30%	-	-	-	
216	1-7-05-28-45.20 Town Beach Bldg. Maint	17,171	32,333	15,162	188.30%	-	-	-	
217	1-7-05-28-45.25 Fire & Rescue Bldg Maint.	10,000	8,548	(1,452)	85.48%	-	-	-	
218	1-7-05-28-45.30 Library Building Maint.	11,500	2,908	(8,592)	25.29%	-	-	-	
219	1-7-05-28-45.35 Old Hwy Bldg. Maint	1,000	374	(626)	37.38%	-	-	-	
220	1-7-05-28-45.50 Town Hall Building Maint.	10,000	3,696	(6,304)	36.96%	-	-	-	
221	1-7-05-28-45.60 Janitorial Supply/Svs.	17,500	6,413	(11,087)	36.65%	-	-	-	
222	1-7-05-28-45.65 Georgia Historical Society	-	-	-	#DIV/0!	-	-	-	
223	1-7-05-28-45.70 New Hwy Bldg. Maint.	8,500	8,047	(453)	94.67%	-	-	-	
224	1-7-05-28-49.00 Roadside Flags	1,150	1,225	75	106.49%	-	-	-	
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%	-	-	-	
227	1-7-05-28-55.50 Town Hall Building Supply	500	-	(500)	0.00%	-	-	-	
228	1-7-05-28-55.70 New Hwy Bldg. Supply	500	-	(500)	0.00%	-	-	-	
230	Total Public Works	\$ 316,712	\$ 165,567	\$ (151,145)	52.28%	\$ 4,468	\$ 8,937	\$ 13,405	
232	1-7-05-30 PUBLIC SAFETY								
233	1-7-05-30-10.00 Constables Compensation	500	-	(500)	0.00%	-	-	-	
234	1-7-05-30-10.01 Constable Social Security	38	-	(38)	0.00%	-	-	-	
235	1-7-05-30-20.00 Dispatching Services	73,140	-	(73,140)	0.00%	-	-	-	
236	1-7-05-30-45.00 Emergency Medical Service	79,000	-	(79,000)	0.00%	-	-	-	
237	1-7-05-30-45.05 Law Enforcement	125,000	43,092	(81,908)	34.47%	-	-	-	
239	Total Public Safety	\$ 277,678	\$ 43,092	\$ (234,587)	15.52%	\$ -	\$ -	\$ -	
241	1-7-05-32 ANIMAL CONTROL								
242	1-7-05-32-10.00 Animal Control Services	3,000	400	(2,600)	13.33%	-	-	-	
243	1-7-05-32-10.01 Animal Control Social Sec	230	32	(198)	13.89%	-	-	-	
244	1-7-05-32-27.00 Animal Control Expenses	1,030	-	(1,030)	0.00%	-	-	-	
245	1-7-05-32-29.00 Animal Control Mileage	750	71	(679)	9.47%	-	-	-	
247	Total Animal Control	\$ 5,010	\$ 503	\$ (4,507)	10.04%	\$ -	\$ -	\$ -	
249	1-7-05-34 Health Officer								
250	1-7-05-34-10.00 Health Officers Compensation	1,000	-	(1,000)	0.00%	-	-	-	
251	1-7-05-34-10.01 Health Officer Social Sec	77	-	(77)	0.00%	-	-	-	
252	1-7-05-34-27.00 Health Officers Expenses	200	-	(200)	0.00%	-	-	-	
253	1-7-05-34-29.00 Health Officers Mileage	50	-	(50)	0.00%	-	-	-	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
255	Total Health Officer	\$ 1,327	\$ -	\$ (1,327)	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%	-	-	-	
259	1-7-05-36-10.10 Fire & Rescue OT Labor	2,500	1,078	(1,422)	43.13%	-	-	-	
260	1-7-05-36-10.15 Fire & Rescue Social Secu	9,466	5,068	(4,398)	53.54%	-	-	-	
261	1-7-05-36-10.16 Fire & Rescue Retirement	5,589	2,579	(3,010)	46.15%	-	-	-	
262	1-7-05-36-10.17 Fire & Rescue Ins. Benefi	11,370	5,048	(6,322)	44.40%	-	-	-	
263	1-7-05-36-10.18 Fire & Rescue HSA Accts.	-	-	-	#DIV/0!	-	-	-	
264	1-7-05-36-10.19 Fire & Rescue Ins. Dental	445	280	(165)	62.91%	247	495	742	
265	1-7-05-36-19.00 Fire & Rescue AD&D Ins.	4,598	9,280	4,682	201.83%	-	-	-	
266	1-7-05-36-22.00 Fire & Rescue Supplies	500	-	(500)	0.00%	-	-	-	
267	1-7-05-36-22.05 Fire & Rescue Medical Sup	6,000	3,911	(2,089)	65.18%	-	-	-	
268	1-7-05-36-44.10 Fire & Rescue Training	7,000	785	(6,215)	11.21%	-	-	-	
269	1-7-05-36-44.20 Fire Prevention	1,500	152	(1,348)	10.16%	-	-	-	
270	1-7-05-36-52.20 Fire & Rescue Turn Out Ge	20,000	2,597	(17,403)	12.98%	-	-	-	
271	1-7-05-36-52.25 Fire Dept Hose	3,000	-	(3,000)	0.00%	-	-	-	
272	1-7-05-36-52.35 Fire & Rescue Communicati	3,000	-	(3,000)	0.00%	-	-	-	
273	1-7-05-36-52.40 GFD Computer/Office Suppl	9,000	8,020	(980)	89.11%	-	-	-	
274	1-7-05-36-63.00 GFD Equiqr Prshe/Repair	42,000	28,348	(13,652)	67.50%	-	-	-	
275	1-7-05-36-63.05 GFD Truck/App Repairs	16,500	9,160	(7,340)	55.52%	-	-	-	
276	1-7-05-36-64.00 Fire Dept. Annual Testing	14,800	4,505	(10,295)	30.44%	-	-	-	
277	1-7-05-36-88.00 GFD Transfer to Reserve	85,000	85,000	-	100.00%	-	-	-	
278	1-7-05-36-88.09 Interest on Fire Debt	5,012	5,012	-	100.00%	-	-	-	
279	1-7-05-36-88.15 Pumper/ Tanker	77,327	77,327	-	100.00%	-	-	-	
280	1-7-05-36-88.20 Ladder Truck	-	-	-	#DIV/0!	-	-	-	
281	1-7-05-36-90.00 Fire Dept Awards	2,000	1,184	(816)	59.20%	-	-	-	
282	1-7-05-36-99.00 GFD Miscellaneous Exp.	500	60	(440)	11.97%	-	-	-	
284	Total Fire & Rescue	\$ 448,342	\$ 309,261	\$ (139,080)	68.98%	\$ 247	\$ 495	\$ 742	
286	1-7-05-45 ASSESSOR								
287	1-7-05-45-44.00 Assessor Contracted Svs	-	-	-	#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	
295	Total Assessor	\$ 49,674	\$ 32,199	\$ (17,474)	64.82%	\$ 50,000	\$ -	\$ 50,000	
297	1-7-05-60 REGIONAL								
298	1-7-05-60-05.00 County Tax	70,000	38,262	(31,738)	54.66%	-	-	-	
299	1-7-05-60-49.05 NW Regional Plan Due	6,143	-	(6,143)	0.00%	-	-	-	
300	1-7-05-60-49.10 VLCT Dues	8,118	8,118	-	100.00%	-	-	-	
301	1-7-05-60-49.15 Other Dues	400	-	(400)	0.00%	-	-	-	
302	1-7-05-60-49.20 FCIDC Dues	1,500	-	(1,500)	0.00%	-	-	-	
304	Total Regional	\$ 86,161	\$ 46,380	\$ (39,781)	53.83%	\$ -	\$ -	\$ -	
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%	-	-	-	
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!	-	-	-	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
314	1-7-05-65-99.00 Parks/Rec Misc Expense	-	-	-	#DIV/0!	-	-	-	
316	Total Parks & Recreation	\$ 23,000	\$ 1,894	\$ (21,106)	8.24%	\$ -	\$ -	\$ -	
314	1-7-05-70 LIBRARY								
315	1-7-05-70-10.00 Library Salaries	119,464	31,564	(87,900)	26.42%	-	-	-	
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%	-	-	-	
318	1-7-05-70-12.00 Library Retirement	5,838	2,841	(2,997)	48.66%	-	-	-	
319	1-7-05-70-14.00 Library Health Insurance	25,218	13,528	(11,690)	53.65%	-	-	-	
320	1-7-05-70-14.05 Library HRA Funding	1,250	263	(987)	21.04%	-	-	-	
321	1-7-05-70-16.00 Library Dental Insurance	445	332	(113)	74.63%	247	495	742	
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%	-	-	-	
324	1-7-05-70-22.05 Library Adult Books	3,500	331	(3,169)	9.45%	-	-	-	
325	1-7-05-70-22.10 Library Childrens Books	2,500	321	(2,179)	12.83%	-	-	-	
326	1-7-05-70-22.20 Library Audio Visual	750	-	(750)	0.00%	-	-	-	
327	1-7-05-70-22.25 Young Adult Books	500	41	(459)	8.14%	-	-	-	
328	1-7-05-70-22.30 Library Interlibrary Loan	1,645	440	(1,205)	26.76%	-	-	-	
329	1-7-05-70-22.35 Library Online/Electronic	6,000	240	(5,760)	4.00%	-	-	-	
330	1-7-05-70-22.36 Library Tech Support	450	-	(450)	0.00%	-	-	-	
331	1-7-05-70-22.40 Library Copier Lease	1,200	194	(1,006)	16.15%	-	-	-	
332	1-7-05-70-44.00 Library Training/Workshop	500	-	(500)	0.00%	-	-	-	
333	1-7-05-70-44.05 Library Educational Progr	1,000	7	(993)	0.70%	-	-	-	
334	1-7-05-70-52.05 Library Prchse-Current yr	-	-	-	#DIV/0!	-	-	-	
335	1-7-05-70-63.00 Library Equipment Repair	500	-	(500)	0.00%	-	-	-	
336	1-7-05-70-99.00 Library Misc Expense	500	826	326	165.26%	-	-	-	
338	Total Library	\$ 181,899	\$ 83,527	\$ (98,372)	45.92%	\$ 247	\$ 495	\$ 742	
340	1-7-05-75 BENEFITS								
341	1-7-05-75-13.00 Unemployment	1,682	792	(890)	47.09%	-	-	-	
342	1-7-05-75-15.00 Insurance - Cobra	500	-	(500)	0.00%	-	-	-	
343	1-7-05-75-20.00 Worker Comp. Insurance	31,250	18,984	(12,266)	60.75%	-	-	-	
345	Total Benefits	\$ 33,432	\$ 19,776	\$ (13,656)	59.15%	\$ -	\$ -	\$ -	
347	1-7-05-80 CONSERVATION								
348	1-7-05-80-52.00 GCC Prchse - Current Yr	5,072	100	(4,972)	1.97%	-	-	-	
349	1-7-05-80-88.00 GCC Transfer to Reserve	13,455	13,455	-	100.00%	-	-	-	
350	1-7-05-80-88.05 GCC Transfer to General Reserve	-	-	-	#DIV/0!	-	-	-	
352	Total Conservation	\$ 18,527	\$ 13,555	\$ (4,972)	73.16%	\$ -	\$ -	\$ -	
354	Total General Government	\$ 2,829,743	\$ 1,394,971	\$ (1,434,814)	49.30%	\$ 106,198	\$ 12,401	\$ 118,599	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
356	1-7-10 HIGHWAY								
357	1-7-10-05-10.05 Highway Wages	242,862	96,711	(146,151)	39.82%	-	-	-	
358	1-7-10-05-10.10 Highway OT Labor	55,000	30,874	(24,126)	56.14%	-	-	-	
359	1-7-10-05-10.11 Highway Social Security	22,786	9,329	(13,458)	40.94%	-	-	-	
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	
363	1-7-10-05-10.16 Highway HSA	5,000	5,000	-	100.00%	-	-	-	
364	1-7-10-05-45.05 Highway Training	1,800	1,191	(609)	66.17%	-	-	-	
365	1-7-10-05-45.10 Road Marking	500	-	(500)	0.00%	-	-	-	
366	1-7-10-05-45.15 Paving/blacktop	250,000	-	(250,000)	0.00%	-	-	-	
367	1-7-10-05-45.20 Per Hwy Union Contract	-	4,207	4,207	#DIV/0!	-	-	-	
368	1-7-10-05-55.05 Erosion Control	2,500	416	(2,084)	16.66%	-	-	-	
369	1-7-10-05-55.20 Processed Aggregate	42,000	33,253	(8,747)	79.17%	-	-	-	
370	1-7-10-05-55.30 Dust Control	14,000	-	(14,000)	0.00%	-	-	-	
371	1-7-10-05-55.35 State Permit Fee for Hwys	3,000	1,830	(1,170)	61.00%	-	-	-	
372	1-7-10-15-45.00 Tree/brush Removal	3,500	-	(3,500)	0.00%	-	-	-	
373	1-7-10-15-50.00 Roadside Main. - Contracted Serv	16,000	-	(16,000)	0.00%	-	-	-	
374	1-7-10-15-55.00 Roadsigns	4,500	1,981	(2,519)	44.01%	-	-	-	
375	1-7-10-20-55.00 Winter Sand/Salt	103,000	73,282	(29,718)	71.15%	-	-	-	
376	1-7-10-25-45.00 Bridge - Contract Services		3,600	3,600	#DIV/0!	-	-	-	
377	1-7-10-25-55.05 Bridge/Culvert Materials	9,000	-	(9,000)	0.00%	-	-	-	
378	1-7-10-25-55.15 \$ to Bridge/Culvert Reserves	-	-	-	#DIV/0!	-	-	-	
379	1-7-10-30-51.00 Fuels And Oils	50,000	23,659	(26,341)	47.32%	-	-	-	
380	1-7-10-30-52.20 Small Tools and Equipment	3,500	1,396	(2,104)	39.88%	-	-	-	
381	1-7-10-30-52.25 Hwy Equipment Rental	10,000	985	(9,015)	9.85%	-	-	-	
382	1-7-10-30-55.10 Hwy Office Supplies	400	550	150	137.45%	-	-	-	
383	1-7-10-30-62.00 Hwy Parts & Supplies	25,000	7,435	(17,565)	29.74%	-	-	-	
384	1-7-10-30-62.10 2012 Backhoe Repairs	3,000	819	(2,181)	27.28%	-	-	-	
385	1-7-10-30-62.40 2017 Tandem Repairs	6,500	1,084	(5,416)	16.68%	-	-	-	
386	1-7-10-30-62.50 Grader Repairs	4,000	3,704	(296)	92.60%	-	-	-	
387	1-7-10-30-62.55 Roadside Mower Repairs	1,500	273	(1,227)	18.18%	-	-	-	
388	1-7-10-30-62.60 2020 Tandem Repairs	12,000	569	(11,431)	4.74%	-	-	-	
389	1-7-10-30-62.65 2018 Loader Repairs	3,000	946	(2,054)	31.55%	-	-	-	
390	1-7-10-30-62.70 2020 Kenworth Repairs	2,500	3,403	903	136.12%	-	-	-	
391	1-7-10-30-62.75 2013 International Repair	3,000	3,146	146	104.87%	-	-	-	
392	1-7-10-30-62.80 2014 International Repair	4,000	3,554	(446)	88.86%	-	-	-	
393	1-7-10-30-62.85 2020 GMC Sierra Repairs	2,000	1,137	(863)	56.84%	-	-	-	
394	1-7-10-30-62.90 2022 GMC Sierra Repairs	2,000	836	(1,164)	41.81%	-	-	-	
395	1-7-10-30-62.95 2025 Mack		436	436	#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%	-	-	-	
398	1-7-10-40-99.00 Hwy Misc Expenses	500	-	(500)	0.00%	-	-	-	
400	Total Highway	\$ 1,028,381	\$ 375,540	\$ (652,842)	36.52%	\$ 989	\$ 1,978	\$ 2,967	
402	1-7-30-95 APPROPRIATIONS								
403	1-7-30-95-00.05 Age Well	550	-	(550)	0.00%	-	-	-	
404	1-7-30-95-00.16 VNA Home Hospice	9,481	-	(9,481)	0.00%	-	-	-	
405	1-7-30-95-00.55 St. Albans Watershed	2,000	-	(2,000)	0.00%	-	-	-	
406	1-7-30-95-00.65 Friends of No Lake Champl	3,000	-	(3,000)	0.00%	-	-	-	
407	1-7-30-95-00.70 Voices Against Violence/L	1,000	-	(1,000)	0.00%	-	-	-	
408	1-7-30-95-00.75 Green-Up Vermont	350	213	(137)	60.86%	-	-	-	
409	1-7-30-95-00.85 NW Solid Waste	7,352	-	(7,352)	0.00%	-	-	-	
410	1-7-30-95-00.90 Georgia Historical Soc.	4,000	4,000	-	100.00%	-	-	-	

	General Ledger Description	2026 Budget	2026 Actual through 6/30/26	Variance	% of budget	Jan - Jun 27	Jul 27 - Jun 28	18 mo	Section 9. Item #C.
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	