Selectboard Regular Meeting
Monday, May 12, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Agenda

Zoom Details:

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

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**
   - A. Approval of Selectboard Regular Meeting Minutes for April 28, 2025
   - B. Approval of Liquor Board Special Meeting April 28, 2025
   - C. Approval of Warrants #2513
6. **PUBLIC COMMENT (For items not on agenda)**

   All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
   - A. Go Gov--Mobil App for Town of Georgia--Alexandra from GoGov would like to demonstrate to the board the app via zoom at another designated regular meeting in June.
8. **UNFINISHED BUSINESS**
   - **A.** Velco-ROW-SLW-Easement Deed for Permanent Access--Draft Easement is still under review with attorney.
   - **B.** Bridge #10 (Highbridge)--Update--Contractor was onsite on Tuesday May 7th, for Site Investigations and removal of the peeling epoxy and inspection of the deck and concrete condition. Still awaiting a date for construction to begin.
   - **C.** Bridge #28 (Mill River Bridge)-Update-Engineer spoke with Archeology Program, the study will be completed (weather permitting) by mid May and the archaeological report should be done within a few weeks of finishing the study.

- **D.** Parcel ID 112260000-Robert Peet Lot-TOG Lot-Board to decide what to do with it once new regulations are complete.
- **E.** Closing of Perrigo
- **F.** American Tower
- **G.** ACO-Boarding Options @ Old Town Garage

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

- **A.** Town Highway Paving Bid Opening
- **B.** Public Works Director Update--Discussion about Mill River Bridge Project
- **C.** Silver Lake Woods Revised Forest Management Plan-Charlie Hancock the county forester, shares a short story map (and management plan).
- **D.** Georgia Conservation Commission-Bidwell Land
- **E.** Georgia Conservation Commission-Additional Trails at SLW along of Velco ROW-Discussion
- **F.** Georgia Conservation Commission-Request to install "No Parking Sign" at the bottom of the class 4 road that goes to Silver Lake Woods
- **G.** Removal of Town Trail #4 Sign--Speak with GCC regarding the removal of the Town Trail #4 Sign that has incorrect information.
- **H.** Sherwood Forest 3 Acre Rule-Storm Water Inspection Discussion
- **I.** Electronic Sign--Action to Approve and Order
- **J.** Facilities Use Policy - Review of Edits
- **K.** Personnel Policy-Review of Edits and Comments from Department Head
- **L.** Discussion GIDC-Hiring of Consultant for Water Treatment Facility

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- **A.** Treasurer
- **B.** Committees at the direction of the chair--Georgia Public Library Building Revitalization Project.

11. OTHER

12. PLAN NEXT MEETING AGENDA

- **A.** May 28, 2025 (Wednesday)

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

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

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

- **A.** Personnel-Leave Of Absence

14. ADJOURN

TABLED ITEMS:

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

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

Signed: Stacy Katon, Town Administrator

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

GEORGIA VERMONT

Selectboard Regular Meeting
Monday, April 28, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

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

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

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

CALL TO ORDER: 6:03PM

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

SELECTBOARD ABSENT
Paul Jansen

STAFF PRESENT
Todd Cadieux, Kollene Caspers, Lori Hobart, Stacy Katon

PUBLIC PRESENT
Sara Currier (ACO), Tim Smith (FCIDC), Noah Lavallee (via Zoom) Joe Cowhig (via Zoom)

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- S. Katon requested addition to change the date of the May 26th Selectboard Meeting to accommodate the Memorial Day holiday (added as 11B).
- Request for addition of the Memorial Day Parade Road Closure documents for signature (added as 9G).
- Request to add additional Personnel matters, HR Guidelines and Employee Leave of Absence, to Executive Session.

Motion to approve and add the above items to the agenda.

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

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for April 14, 2025
Motion to approve minutes with minor changes.
Motion made by C. Rosenquist, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

B. Approval of Warrants 2511 & 2512
Motion to approve Warrant 2511
Motion made by C. Rosenquist, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

Motion to approve Warrant 2512, highway payables.
Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

5. PUBLIC COMMENT (For items not on agenda)

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

- N. Lavallee (via Zoom) and J. Cowhig (via Zoom) were present to follow up with the Selectboard regarding Bovat Road.
- Questioned the status of communications with American Tower. Chair Senna responded there has been no updates from the lawyer, but revenue to the Town has decreased from $3400/month to $1900/month.
- In regard to the status of potential aid from Town for the Bovat Road project, Chair Senna stated the Selectboard has been advised by the lawyer to not take any action.
- The Bovat Road Association does not have the requisite financial support from the residents to move forward with road repairs. Their next steps will be to contact an attorney.

6. CORRESPONDENCE

7. UNFINISHED BUSINESS

A. Town Electronic Sign- no updates.

B. Bridge # 10-Highbridge

- Correspondence with Georgia Elementary and Middle School for last day of school, June 16th. S. Katon will get a timeline from Blow & Cote before public notice is posted to the community regarding the road closure.

C. Velco-ROW-SLW-Easement Deed for Permanent Access

- Draft Easement is still under review with Town Attorney. Follow up email sent to attorney on April 24, 2025, for any feedback or updates.

D. Bridge # 28 - Mill River Bridge

- No updates on the Archaeological study. Vice Chair Dunsmore requested S. Katon check in on the study scheduling.

E. Georgia Public Library Building Revitalization Project
- Vice Chair Dunsmore reported that the Committee had a meeting with a general contractor, who will reach out to an architect with ideas for updating the library. P. Jansen is looking into additional bids.

F. Sherwood Forest 3 Acre Rule- no updates.

G. Purchase of Bidwell Parcel # 108110000 (GCC)--Follow up email with GCC Members sent on 4/24/25

H. Parcel ID 112260000-Robert Peet Lot-TOG Lot – no updates.

I. Closing of Perrigo- Water and Wastewater Treatment Plant--Feasibility study, ideas for future.- no updates.

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

A. Tim Smith of FCIDC - Join Meeting -Sharing successes/challenges/ongoing projects
- T. Smith introduced himself and his roles with the Franklin County Industrial Development Corporation (FCIDC) and as Chair of the Georgia Industrial Development Corporation (GIDC).
- He gave the Selectboard an update on what has been going on with the FDIDC and the GIDC. The water plant had been upgraded at $2.4 million, with 250,000 gallons a day capacity but an average of 200,000 gallons a day, with Perrigo taking the majority of the water supply.
- Capital improvements have been made to the property, the FCIDC and GIDC are open to the discussions for businesses in the future.
- There has been little discussion with Perrigo at this time, questions have been asked to the company with minimal feedback.
- The financial impact for the Town is estimated at around $200,000/year in lost tax revenue. Inventory revenue will be lost as well.

B. Sara Currier ACO--Visit--updates, Use of Old Garage for Impounding, ACO budget discussion/review.
- S. Currier, Animal Control Officer for Georgia and Fairfield, proposed to the Selectboard the idea to use the old Town garage as a temporary "holding facility" for stray animals. Explained a small number to start, enough room to house 4-10 dogs for ±10 days.
- This concept idea is in the early stages and up for discussion. Including feasibility, what other towns/counties could be involved with the endeavor. Franklin County does not currently have the resources for stray animals, there are no other holding facilities in the surrounding communities.
- S. Currier has connections to local resources, as she is a part of a rescue organization advocates, raises awareness, and builds facilities for rescues. In addition to a nonprofit funds, there is also a private donor to start the project.
- The old garage is an ideal space for size and location. The funds and labor area available to accommodate the space to what is needed.

- The Selectboard will have to discuss this proposal with other Town departments and absent Selectboard member. More information was requested from S. Currier will obtain more information on size, costs, Vermont laws, etc. and will follow up with the Selectboard again in the near future.

C. Todd Cadieux- Discussion regarding use Velco Stone suggestion & Town Highway & Public Works Updates

- A Town resident/tax-payer had requested leftover VELCO Stone to line the Falls Trail. VELCO responded the leftover stone will be used for future VELCO projects. No further upgrades by the Town are to be made to Town trails or Class 4 Roads, as advised by the attorney.
- Chair Senna confirmed the portable toilets at the beach have been ordered for the Town Beach and Town offices.
- T. Cadieux reported the road crew will be on Ballard Road ditch digging, from Old Stage Road area through Fontaine Road. The gas line goes through the area, VSG is consulting with T. Cadieux.
- T. Cadieux talked with Bob Larose, who will open the Town beach this week. The mowers were serviced by the Town garage over the winter and he will also bring out the picnic tables.
- Green Up day is this upcoming weekend, the road crew will assist with clean up bags and filling the dumpster to relieve stress from NWSWD.
- Drug paraphernalia and waste has been found at the Town Sand & Salt Shed. The Sheriff's department has been given the information for the persons dumping the drug paraphernalia. Patrol suggestions for certain areas around Georgia, and not just along Route 7.
- T. Cadieux is gathering quotes for installation of the docks at the Town Beach.
- The tennis courts/basketball/pickleball courts will be resurfaced by the end of June/July. It will be posted online to the public for their information.

D. Road Name Approval-Dunsmore Development- Marian Way-Action To Approve
Motion to approve private road name- Marian Way.
Motion made by C. Rosenquist, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, K. Bosenberg, C. Rosenquist
Vice Chair Dunsmore recused himself from discussion and vote.

E. Facilities Use Policy and Agreement- Reviews & Edits--We have the current Facilities Use Policy that TOG adopted. In review and after speaking with VLCT, they sent us a templated policy that outlines and details the categories needed for risk management. S. Katon would opt to use the templated version from VLCT.

- S. Katon explained the need to update both the Policy as well as the Facility Use Agreements, for continuity of wording and to follow Vermont State laws.
- Chair Senna asked if S. Katon could make the changes and update the Facility Use Agreement to comply with needed language, combining the Town facility forms with the suggested forms from VLCT into one document to benefit the Town of Georgia.
- The Selectboard went through the policy and together made changes for S. Katon to update the document.

- S. Katon will make the recommended changes to the Facility Use Agreement and the Facilities Use Policy. Once the changes are made, the policy and agreement will be presented at the May 12th Selectboard meeting.

F. Municipal Impact Questionnaire-Action to Approve and Sign
- 7 North Real Estate Holdings LLC. Storage Units by the Interstate.
- The Town of Georgia would not be responsible for any roads to this project, as Route 7 is serviced by VTrans and the road to the units will be a private driveway.
- The only services the Town of Georgia will provide are emergency services.

Motion to approve and sign the Municipal Impact Questionnaire with Changes
Motion made by C. Rosenquist, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

G. Motion to approve the Memorial Day Road Closure request form, action to sign.
- T. Cadieux asked if the Town needed certified flaggers for signs to detour. Chair Senna read the application for road closure. Road crew members were unavailable to participate in the parade, but T. Cadieux will ask for assistance the day of the parade.
- S. Katon will follow up to find out if it is necessary to have certified flaggers for the event.

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

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator- New Impact Fee Ordinance-Went into effect on April 25, 2025

B. Town Administrator- New Animal Control Ordinance-Went into effect on April 25, 2025--Board Signatures Needed.
- C. Rosenquist & Selectboard signed the Animal Control Ordinance.

C. Treasurer-Quarter 1 2025, Financial Statement Review
- L. Hobart reported that Kevin Webster was added to the Cloud database by Chip from NEMRC. All Tax transactions will be in the same database.
- The ARPA report was completed today.
- Q1 Financials were provided, the Selectboard went through the figures and L. Hobart answered questions on financials. T. Cadieux answered questions regarding Town Garage expenditures and maintenance.
- The Town will be over budget for Animal Control services and milage. The fee for boarding (individual or facility) is $50/day. S. Katon is looking for guidance on how to navigate the approval of expenditures.

D. Town Administrator-Emailed Georgia Conservation Commission Chair on 4/24/25 regarding incorrect signage at the entrance of Town Trail #4. The signs reportedly have the same incorrect information as the "Falls Trail Signs" which the board had previously asked to be removed.
- S. Katon was directed by Chair Senna to have the GCC take the sign down.

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10. OTHER

11. PLAN NEXT MEETING AGENDA

A. May 12, 2025: Bid opening for paving and the GCC is on the agenda for a few different topics.

- Wednesday, May 28, 2025 was proposed for the second Selectboard meeting in May due to the Memorial Day holiday on Monday May 26, 2025.

Motion to change the date of the second Selectboard meeting in May from May 26, 2025 to May 28, 2025 to accommodate the Memorial Day holiday.
Motion made by C. Rosenquist, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

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

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

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

Motion to Move into Executive Session at 8:12pm
Motion made by C. Rosenquist, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg

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

Motion to exit from Executive Session at 9:48pm
Motion made by C. Rosenquist, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg

Action taken following Executive Session:
Motion to amend letter to Public Official.
Motion made by Vice Chair Dunsmore, Seconded by C. Rosenquist
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg

13. ADJOURN

Motion to Adjourn at 9:50pm
Motion made by C. Rosenquist, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg

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Minutes and meeting videos are posted on the Town of Georgia website.
Signed: Stacy Katon, Town Administrator
Phone: 802-524-3524 | Fax: 802-524-3543 | Website: townofgeorgia.com

GEORGIA VERMONT

Liquor Board Special Meeting

Monday, April 28, 2025 at 5:45 PM

Chris Letourneau Meeting Room and via Zoom

Minutes

Zoom Details:

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

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

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

1. CALL TO ORDER: 6:00PM

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

SELECTBOARD ABSENT
Paul Jansen

STAFF PRESENT
Todd Cadieux, Kollene Caspers, Stacy Katon, Cheryl Letourneau (via Zoom)

OTHERS PRESENT
Sara Currier (ACO), Tim Smith (FCIDC), Noah Lavallee (via Zoom)

2. OTHER

A. Request to Approve-Blonde N Boozy Caterer Permit-Private backyard event

Motion to approve the Liquor Permit for Blonde N Boozy Caterer for a 4th of July event.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

C. Letourneau, Town Clerk, has approved these liquor licenses in the past without calling a Special Selectboard meeting.

Motion for the Selectboard to approve the Town Clerk accepting and signing future Liquor Permits.
Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

3. ADJOURN

Motion to adjourn at 6:02PM

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

Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

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Signed: Stacy Katon, Town Administrator

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

For checks For Check Acct 01(General Fund) 05/12/2025 To 05/12/2025

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1523	town / library cleaning	1040.00	0.00	1040.00	4399	05/12/25
AMAZON	AMAZON CAPITAL SERVICES	1F6VMM9TL3RW	extention pole	55.49	0.00	55.49	4400	05/12/25
	extension pole for the security camera cleaning kit							
AMAZON	AMAZON CAPITAL SERVICES	1NT7G1P37J7D	crafts, supplies	29.71	0.00	29.71	4400	05/12/25
AMAZON	AMAZON CAPITAL SERVICES	1P6MXCY6176W	wagon wheels for canon	410.39	0.00	410.39	4400	05/12/25
AMAZON	AMAZON CAPITAL SERVICES	1TG36G4QYWDK	sec camera cleaning tool	94.95	0.00	94.95	4400	05/12/25
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-062061	land records	890.00	0.00	890.00	4401	05/12/25
	monthly fee							
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	204370492	monthly premium-June	17930.90	0.00	17930.90	4402	05/12/25
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	41318964	library HRA	51.95	0.00	51.95 E	51201	05/12/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14705	spem, email	100.00	0.00	100.00	4403	05/12/25
	email phishing attempt							
	help with email set up							
BOUNDTREE	BOUND TREE MEDICAL, LLC	85743656	1st resp supplies	1038.77	0.00	1038.77	4404	05/12/25
BOUNDTREE	BOUND TREE MEDICAL, LLC	85743657	1st resp supplies	48.64	0.00	48.64	4404	05/12/25
COMCAST	COMCAST	-2588 042825	town office modem 2	14.95	0.00	14.95 E	51202	05/12/25
COMCAST	COMCAST	-3288 042425	town offices	216.85	0.00	216.85 E	51203	05/12/25
COMCAST	COMCAST	-4377 042425	fire station	202.89	0.00	202.89 E	51204	05/12/25
COMCAST	COMCAST	-7269 042425	new garage	208.99	0.00	208.99 E	51205	05/12/25
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20186	ladder truck repair	411.00	0.00	411.00	4405	05/12/25
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20187	HAAS Road Safety	1294.00	0.00	1294.00	4405	05/12/25
	Engine 1 Repair							
WEBBFW	F W WEBB COMPANY	90363790	propane tank parts	500.87	0.00	500.87	4406	05/12/25
	for the Asphalt HotBox							
EYE MED	FIDELITY SECURITY LIFE INSURAN	166795391	monthly premium	57.67	0.00	57.67	4407	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 042525	old garage	205.40	0.00	205.40	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 042525	library well	30.24	0.00	30.24	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 042525	library	515.56	0.00	515.56	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 042525	town office	370.66	0.00	370.66	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 042525	fire station	564.22	0.00	564.22	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 042525	street lights	238.06	0.00	238.06	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 042525	new garage	403.04	0.00	403.04	4408	05/12/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 042525	salt shed	26.20	0.00	26.20	4408	05/12/25
INTERVALE	INTERVALE CENTER, INC	ICN103207	plants	185.64	0.00	185.64	4409	05/12/25
	purchased for wetland restoration							
J&L	J & L HARDWARE, INC.	532637	steel pipe, parts	32.65	0.00	32.65	4410	05/12/25
J&L	J & L HARDWARE, INC.	532675	parts, supplies	217.32	0.00	217.32	4410	05/12/25
	fix toilet in town office							
UNION DUE	LABORERS' INTERNATIONAL OF NO.	APR 2025	monthly dues	172.00	0.00	172.00	4411	05/12/25
MICROSOFT	MICROSOFT CORPORATION	E0100W616Q	email licenses	517.81	0.00	517.81 E	51206	05/12/25
MICROSOFT	MICROSOFT CORPORATION	E0100W6LJO	microsoft 365 licenses	350.33	0.00	350.33 E	51207	05/12/25
MRS	MILTON RENTAL & SALES INC	1-663781	bucket loader #6	280.00	0.00	280.00	4412	05/12/25
MOUNTAIN	MTN VALLEY SPRINKLER SYSTEMS I	12985153	fire dept maint	2650.00	0.00	2650.00	4413	05/12/25
	5 year obstruction investigation							
	Fire Dept connections - 5 year hydrostatic testing							
	gauge sprinkler air / water							
MYERS	MYERS CONTAINER SERVICE CORP	22569 042825	trash pickup	200.08	0.00	200.08	4414	05/12/25
NCIFS	NORTH COUNTRY INT'L FIRE TRAIN	J2025-05	training	300.00	0.00	300.00	4415	05/12/25
	Fire School June 7 & 8. T Cadieux, J Barber, B Piper, B Cadieux, M Gonzalez							
P&P SEP	P&P SEPTIC SERVICE	T-643127	2 ADA toilet @ beach	460.00	0.00	460.00	4416	05/12/25
	billing period 4/30/25 - 05/28/25							

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PAYCHEX	PAYCHEX	2025042901	43 tranx	265.67	0.00	265.67 E	51208	05/12/25
PAYCHEX	PAYCHEX	2025050601	20 tranx	198.74	0.00	198.74 E	51209	05/12/25
PAYCHEX	PAYCHEX	9695633	time clock kiosk fee	75.00	0.00	75.00 E	51210	05/12/25
PETE'S	PETE'S TIRE BARNS, INC	053341	4 Mich Mulgr	2765.24	0.00	2765.24	4417	05/12/25
VALLEE2	R L VALLEE INC	10038762	46.12 gal regular	140.31	0.00	140.31	4418	05/12/25
FOURNIER	RENE FOURNIER FARM EQUIPMENT I	94479	parts-roadside mower	532.21	0.00	532.21	4419	05/12/25
11239	ROWLEY	525808	235.6 gal #2 diesel	706.80	0.00	706.80	4420	05/12/25
9550	ROWLEY	04.28.25	93.229 gal unleaded	288.37	0.00	288.37	4421	05/12/25
27797	ROWLEY FUELS PROPANE, LLC	525528	500 gal propane	828.45	0.00	828.45	4422	05/12/25
SAFELITE	SAFELITE AUTOGLASS	066820	windshiel repair	93.00	0.00	93.00	4423	05/12/25
OMG	ST ALBANS MESSENGER	407998	DRB, paving bids	125.60	0.00	125.60	4424	05/12/25
SULLIVAN	SULLIVAN, POWERS & CO.	134545	audit progress pymt	3813.00	0.00	3813.00	4425	05/12/25
AGC/VT	THE ASSOCIATED GENERAL CONTRAC	21030	2 confined space & silic	300.00	0.00	300.00	4426	05/12/25
	trianing - April 23, 2025							
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	-2749 042995	parts & supplies	548.11	0.00	548.11	4427	05/12/25
	Grant Expenses - bulk selling items							
	Signs Grant - nuts, bolts, washers							
	Paint, primer, task light, drill/driver, wheel rub							
UNIFIR	UNIFIRST CORPORATION	1080271082	office mats	55.44	0.00	55.44	4428	05/12/25
UNIFIR	UNIFIRST CORPORATION	1080271487	weekly uniforms	126.79	0.00	126.79	4428	05/12/25
UNIFIR	UNIFIRST CORPORATION	1080272453	uniforms 4/23/25	126.79	0.00	126.79	4428	05/12/25
UNIFIR	UNIFIRST CORPORATION	1080273648	uniforms 04.30.25	126.79	0.00	126.79	4428	05/12/25
VGS	VERMONT GAS SYSTEMS INC	-5441 042425	fire station	411.80	0.00	411.80	4429	05/12/25
VGS	VERMONT GAS SYSTEMS INC	-5994 040425	new garage	742.07	0.00	742.07	4429	05/12/25
VGS	VERMONT GAS SYSTEMS INC	-7845 042425	town offices	127.59	0.00	127.59	4429	05/12/25
VGS	VERMONT GAS SYSTEMS INC	-8090 042425	old garage	206.53	0.00	206.53	4429	05/12/25
VST	VERMONT STATE TREASURER'S OFFI	1/25-4/1/25	Jan - Apr 1, 2025 dog li	3141.00	0.00	3141.00	4430	05/12/25
VST	VERMONT STATE TREASURER'S OFFI	4Q23	4q23 marriage licenses	195.00	0.00	195.00	4431	05/12/25
	Payment of 4/23 was missed last year.							
VST	VERMONT STATE TREASURER'S OFFI	4Q24	4q24 marriage licenses	195.00	0.00	195.00	4432	05/12/25
	This payment was not made in January 2025 as it should have been							
VIKING	VIKING -CIVES USA	4543196	truck repair	4971.73	0.00	4971.73	4433	05/12/25
	Customer states truck has no hydaulics. Performed diag to find splines on							
	pump stripped, also damaged PTO splines. Removed and replaced PTO and pump							
	assembly. Built a pump brace. Set pressures and tested hydraulics.							
VLCTPA	VLCT PACIF	11588	insurance premium	22429.55	0.00	22429.55	4434	05/12/25
	Property & Casualty							
	Worker's Comp							
VMERSDC	VMERS DB	APR 2025	monthly contribution	12698.83	0.00	12698.83	4435	05/12/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	92272	law enforcement	4609.07	0.00	4609.07	4436	05/12/25
	April 2025							
WBMASON	W.B. MASON CO., INC.	253684154	6 water + deposit	119.94	0.00	119.94	4437	05/12/25
WBMASON	W.B. MASON CO., INC.	CM3645417	water deposit refund	-6.00	0.00	-6.00	4437	05/12/25
WBMASON	W.B. MASON CO., INC.	CM3645423	water deposit refund	-36.00	0.00	-36.00	4437	05/12/25
WORKSAFE	WORKSAFE	36787	signs	1156.00	0.00	1156.00	4438	05/12/25
	2 Winding Road Left							
	2 Winding Road Right							
	1 Curve Left							
	1 Curve Right							
	5 Hidden Drive							

For checks For Check Acct 01(General Fund) 05/12/2025 To 05/12/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
3 Double Arrown							
Report Total			94,395.65	0.00	94,395.65		

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 $ ****94,395.65 Let this be your order for the payments of these amounts.

Kristina Senna(Chair)

Brian Dunsmore(Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Description	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1523		04/28/25	05/28/25	01	town / library cleaning			
		1-7-05-28-45.60 Janitorial Supply/Svs.						1,040.00	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES		1F6VMM9TL3RW		04/23/25	05/23/25	01	extention pole			
		1-7-05-28-45.70 New Hwy Bldg. Maint.						11.10	0.00	0.00
		1-7-05-28-45.30 Library Building Maint.						11.10	0.00	0.00
		1-7-05-28-45.20 Town Beach Bldg. Maint						11.10	0.00	0.00
		1-7-05-28-45.50 Town Hall Building Maint.						11.10	0.00	0.00
		1-7-05-28-45.25 Fire & Rescue Bldg Maint.						11.09	0.00	0.00
Invoice 1F6VMM9TL3RW Total								55.49	0.00	0.00
		1NT7G1P37J7D		04/22/25	05/22/25	01	crafts, supplies			
		1-7-05-70-22.00 Library Supplies						29.71	0.00	0.00
		1P6MXCY6176W		04/21/25	05/21/25	01	wagon wheels for canon			
		E-7-05-20-52.50 Veteran's Memorial Expens						410.39	0.00	0.00
		1TG36G4QYWDK		04/22/25	05/22/25	01	sec camera cleaning tool			
		1-7-05-28-45.70 New Hwy Bldg. Maint.						18.99	0.00	0.00
		1-7-05-28-45.30 Library Building Maint.						18.99	0.00	0.00
		1-7-05-28-45.20 Town Beach Bldg. Maint						18.99	0.00	0.00
		1-7-05-28-45.50 Town Hall Building Maint.						18.99	0.00	0.00
		1-7-05-28-45.25 Fire & Rescue Bldg Maint.						18.99	0.00	0.00
Invoice 1TG36G4QYWDK Total								94.95	0.00	0.00
Total For AMAZON CAPITAL SERVICES								590.54	0.00	0.00
AVENU AVENU INSIGHTS & ANALYT		INVB-062061		04/24/25	05/24/25	01	land records			
		1-7-05-20-44.07 Computer Software & Licen						890.00	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIEL		204370492		05/02/25	05/26/25	01	monthly premium-June			
		1-2-00-05-10.36 Health Withholding						1,290.44	0.00	0.00
		1-7-05-05-10.23 Gen Gov Insurance Benefit						3,072.10	0.00	0.00
		1-7-05-10-10.18 Clerks Office Ins Bene						2,110.03	0.00	0.00
		1-7-05-28-10.04 Public Works Insurance Be						3,072.10	0.00	0.00
		1-7-05-36-10.17 Fire & Rescue Ins. Benefi						-1,163.92	0.00	0.00
		1-7-05-70-14.00 Library Health Insurance						2,105.01	0.00	0.00
		1-7-10-05-10.13 Highway Ins. Benefits						7,445.14	0.00	0.00
Invoice 204370492 Total								17,930.90	0.00	0.00
	*	41318964		05/07/25	05/07/25	01	library HRA			
		1-7-05-70-14.05 Library HRA Funding						51.95	0.00	0.00
Total For BLUE CROSS & BLUE SHIELD OF VT								17,982.85	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
BOUCHOME	BOUCHARD HOME & OFFICE		14705		04/30/25	05/20/25	01	spem, email			
			1-7-05-20-44.11 IT Labor Services						100.00	0.00	0.00
BOUNDTREE	BOUND TREE MEDICAL, LLC		85743656		04/22/25	05/22/25	01	1st resp supplies			
			1-7-05-36-22.05 Fire & Rescue Medical Sup						1,038.77	0.00	0.00
			85743657		04/22/25	05/22/25	01	1st resp supplies			
			1-7-05-36-22.05 Fire & Rescue Medical Sup						48.64	0.00	0.00
Total For BOUND TREE MEDICAL, LLC									1,087.41	0.00	0.00
COMCAST	COMCAST	*	-2588 042825		04/28/25	05/23/25	01	town office modem 2			
			1-7-05-28-30.50 Town Hall Utilities						14.95	0.00	0.00
		*	-3288 042425		04/24/25	05/19/25	01	town offices			
			1-7-05-28-30.50 Town Hall Utilities						216.85	0.00	0.00
		*	-4377 042425		04/24/25	05/19/25	01	fire station			
			1-7-05-28-30.25 Fire & Rescue Utilities						202.89	0.00	0.00
		*	-7269 042425		04/24/25	05/19/25	01	new garage			
			1-7-05-28-30.70 New Hwy Garage Utilities						208.99	0.00	0.00
Total For COMCAST									643.68	0.00	0.00
DESORCIE	DESORCIE EMERGENCY PROD		20186		04/17/25	05/17/25	01	ladder truck repair			
			1-7-05-36-63.05 GFD Truck/App Repairs						411.00	0.00	0.00
			20187		04/17/25	05/17/25	01	HAAS Road Safety			
			1-7-05-36-63.05 GFD Truck/App Repairs						1,294.00	0.00	0.00
Total For DESORCIE EMERGENCY PRODUCTS, LLC									1,705.00	0.00	0.00
WEBBFW	F W WEBB COMPANY		90363790		04/23/25	05/23/25	01	propane tank parts			
			1-7-10-30-62.00 Hwy Parts & Supplies						500.87	0.00	0.00
EYE MED	FIDELITY SECURITY LIFE		166795391		04/22/25	05/22/25	01	monthly premium			
			1-2-00-05-10.37 Vision Withholding						57.67	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC		C5225927.002		03/13/25	03/13/25	01	return batteries			
			1-7-05-28-45.25 Fire & Rescue Bldg Maint.						-8.07	0.00	0.00
GMP	GREEN MOUNTAIN POWER CO		-0000 042525		04/25/25	05/22/25	01	old garage			
			1-7-05-28-30.35 Old Hwy Garage Utilities						205.40	0.00	0.00
			-0001 042525		04/25/25	05/22/25	01	library well			
			1-7-05-28-30.30 Library Utilities						30.24	0.00	0.00

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		-0002 042525		04/25/25	05/22/25	01	library			
		1-7-05-28-30.30 Library Utilities						515.56	0.00	0.00
		-0005 042525		04/25/25	05/22/25	01	town office			
		1-7-05-28-30.50 Town Hall Utilities						370.66	0.00	0.00
		-0006 042525		04/25/25	05/22/25	01	fire station			
		1-7-05-28-30.25 Fire & Rescue Utilities						564.22	0.00	0.00
		-0009 042525		04/25/25	05/22/25	01	street lights			
		1-7-05-28-30.75 Streetlight Electricity						238.06	0.00	0.00
		-2626 042525		04/25/25	05/22/25	01	new garage			
		1-7-05-28-30.70 New Hwy Garage Utilities						403.04	0.00	0.00
		-4295 042525		04/25/25	05/22/25	01	salt shed			
		1-7-05-28-30.35 Old Hwy Garage Utilities						26.20	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION								2,353.38	0.00	0.00
INTERVALE INTERVALE CENTER, INC		ICN103207		04/30/25	05/30/25	01	plants			
		1-7-05-80-52.00 GCC Prchse - Current Yr						185.64	0.00	0.00
J&L J & L HARDWARE, INC.		532637		05/07/25	05/31/25	01	steel pipe, parts			
		1-7-05-28-45.50 Town Hall Building Maint.						32.65	0.00	0.00
		532675		05/07/25	05/31/25	01	parts, supplies			
		1-7-05-28-45.50 Town Hall Building Maint.						35.98	0.00	0.00
		1-7-05-28-45.60 Janitorial Supply/Svs.						9.99	0.00	0.00
		1-7-10-30-62.00 Hwy Parts & Supplies						171.35	0.00	0.00
Invoice 532675 Total								217.32	0.00	0.00
Total For J & L HARDWARE, INC.								249.97	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL		APR 2025		04/30/25	04/30/25	01	monthly dues			
		1-2-00-05-10.41 Union Dues						172.00	0.00	0.00
MICROSOFT MICROSOFT CORPORATION	*	E0100W616Q		05/07/25	05/07/25	01	email licenses			
		1-7-05-20-44.07 Computer Software & Licen						517.81	0.00	0.00
	*	E0100W6LJO		05/07/25	05/07/25	01	microsoft 365 licenses			
		1-7-05-20-44.07 Computer Software & Licen						350.33	0.00	0.00
Total For MICROSOFT CORPORATION								868.14	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
MRS	MILTON RENTAL & SALES I		1-663781		05/15/25	05/16/25	01	bucket loader #6			
			1-7-10-30-52.25 Hwy Equipment Rental						280.00	0.00	0.00
MOUNTAIN	MTN VALLEY SPRINKLER SY		12985153		04/18/25	05/18/25	01	fire dept maint			
			1-7-05-28-45.25 Fire & Rescue Bldg Maint.						2,650.00	0.00	0.00
MYERS	MYERS CONTAINER SERVICE		22569 042825		04/28/25	05/10/25	01	trash pickup			
			1-7-05-28-30.25 Fire & Rescue Utilities						50.02	0.00	0.00
			1-7-05-28-30.30 Library Utilities						50.02	0.00	0.00
			1-7-05-28-30.50 Town Hall Utilities						50.02	0.00	0.00
			1-7-05-28-30.70 New Hwy Garage Utilities						50.02	0.00	0.00
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Invoice 22569 042825 Total									200.08	0.00	0.00
NCIFS	NORTH COUNTRY INT'L FIR		J2025-05		04/28/25	05/28/25	01	training			
			1-7-05-36-44.10 Fire & Rescue Training						300.00	0.00	0.00
P&P SEP	P&P SEPTIC SERVICE		T-643127		04/30/25	05/05/25	01	2 ADA toilet @ beach			
			1-7-05-28-45.20 Town Beach Bldg. Maint						460.00	0.00	0.00
PAYCHEX	PAYCHEX	*	2025042901		04/29/25	05/01/25	01	43 tranx			
			1-7-05-05-45.00 Admin Contracted Services						265.67	0.00	0.00
		*	2025050601		05/06/25	05/08/25	01	20 tranx			
			1-7-05-05-45.00 Admin Contracted Services						198.74	0.00	0.00
		*	9695633		05/05/25	05/20/25	01	time clock kiosk fee			
			1-7-05-05-45.00 Admin Contracted Services						75.00	0.00	0.00
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Total For PAYCHEX									539.41	0.00	0.00
									============	============	===========
PETE'S	PETE'S TIRE BARNS, INC		053341		04/30/25	05/10/25	01	4 Mich Mulgr			
			1-7-10-30-62.80 2014 International Repair						2,765.24	0.00	0.00
POWERPLAN	POWERPLAN		-2594030825		03/08/25	03/28/25	01	return			
			1-7-10-30-62.65 2018 Loader Repairs						-236.40	0.00	0.00
VALLEE2	R L VALLEE INC		10038762		04/30/25	05/30/25	01	46.12 gal regular			
			1-7-10-30-51.00 Fuels And Oils						140.31	0.00	0.00
FOURNIER	RENE FOURNIER FARM EQUI		94479		04/21/25	05/21/25	01	parts-roadside mower			
			1-7-10-30-62.55 Roadside Mower Repairs						532.21	0.00	0.00
11239	ROWLEY		525808		04/29/25	05/04/25	01	235.6 gal #2 diesel			
			1-7-10-30-51.00 Fuels And Oils						706.80	0.00	0.00
9550	ROWLEY		04.28.25		04/28/25	05/28/25	01	93.229 gal unleaded			
			1-7-10-30-51.00 Fuels And Oils						288.37	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
27797	ROWLEY FUELS PROPANE, L		525528		04/25/25	04/30/25	01	500 gal propane			
			1-7-05-28-30.30 Library Utilities						828.45	0.00	0.00
SAFELITE	SAFELITE AUTOGLASS		066820		04/25/25	05/25/25	01	windshiel repair			
			1-7-05-36-63.05 GFD Truck/App Repairs						93.00	0.00	0.00
OMG	ST ALBANS MESSENGER		407998		04/30/25	05/20/25	01	DRB, paving bids			
			1-7-05-20-25.00 Printing/Publishing						125.60	0.00	0.00
SULLIVAN	SULLIVAN, POWERS & CO.		134545		03/31/25	04/30/25	01	audit progress pymt			
			1-7-05-05-51.00 Town Audit						3,813.00	0.00	0.00
AGC/VT	THE ASSOCIATED GENERAL		21030		04/30/25	05/30/25	01	2 confined space & silica			
			1-7-10-05-45.05 Highway Training						300.00	0.00	0.00
TRACTOR	TRACTOR SUPPLY CREDIT P		-2749 042995		04/29/25	05/24/25	01	parts & supplies			
			1-7-02-80-52.20 Hwy Dept Grant Expenditur						192.05	0.00	0.00
			1-7-10-30-62.00 Hwy Parts & Supplies						205.44	0.00	0.00
			1-7-02-80-52.20 Hwy Dept Grant Expenditur						150.62	0.00	0.00
Invoice -2749 042995 Total									548.11	0.00	0.00
UNIFIR	UNIFIRST CORPORATION		1080271082		04/15/25	05/15/25	01	office mats			
			1-7-05-28-45.60 Janitorial Supply/Svs.						55.44	0.00	0.00
			1080271487		04/16/25	05/16/25	01	weekly uniforms			
			1-7-10-40-18.00 Highway Uniforms/Boots						126.79	0.00	0.00
			1080272453		04/23/25	05/23/25	01	uniforms 4/23/25			
			1-7-10-40-18.00 Highway Uniforms/Boots						126.79	0.00	0.00
			1080273648		04/30/25	05/30/25	01	uniforms 04.30.25			
			1-7-10-40-18.00 Highway Uniforms/Boots						126.79	0.00	0.00
Total For UNIFIRST CORPORATION									435.81	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC		-5441 042425		04/28/25	05/23/25	01	fire station			
			1-7-05-28-30.25 Fire & Rescue Utilities						411.80	0.00	0.00
			-5994 040425		04/28/25	05/23/25	01	new garage			
			1-7-05-28-30.70 New Hwy Garage Utilities						742.07	0.00	0.00
			-7845 042425		04/28/25	05/23/25	01	town offices			
			1-7-05-28-30.50 Town Hall Utilities						127.59	0.00	0.00
			-8090 042425		04/28/25	05/23/25	01	old garage			
			1-7-05-28-30.35 Old Hwy Garage Utilities						206.53	0.00	0.00
Total For VERMONT GAS SYSTEMS INC									1,487.99	0.00	0.00

Vendor		Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
VST	VERMONT STATE TREASURER										
** User Request New Check **			1/25-4/1/25		05/02/25	05/15/25	01	Jan - Apr 1, 2025 dog lic			
			1-2-40-20-10.05 State Of VT Dog Licenses						3,141.00	0.00	0.00
** User Request New Check **			4Q23		04/30/25	05/15/25	01	4q23 marriage licenses			
			1-2-40-20-10.00 State Of VT Marriage Lice						195.00	0.00	0.00
** User Request New Check **			4Q24		04/30/25	05/15/25	01	4q24 marriage licenses			
			1-2-40-20-10.00 State Of VT Marriage Lice						195.00	0.00	0.00
Total For VERMONT STATE TREASURER'S OFFICE									3,531.00	0.00	0.00
VIKING	VIKING -CIVES USA		4543196		04/17/25	05/17/25	01	truck repair			
			1-7-10-30-62.60 2020 Tandem Repairs						4,971.73	0.00	0.00
VLCTPA	VLCT PACIF		11588		03/08/25	04/01/25	01	insurance premium			
			1-7-05-05-48.00 Property & Casualty Ins						15,563.62	0.00	0.00
			1-7-05-75-20.00 Worker Comp. Insurance						6,865.93	0.00	0.00
Invoice 11588 Total									22,429.55	0.00	0.00
VMERSDC	VMERS DB		APR 2025		04/30/25	05/15/25	01	monthly contribution			
			1-2-00-05-10.25 Retirement Withholding						12,698.83	0.00	0.00
VTSAFETY	VT DEPT OF PUBLIC SAFET		92272		04/30/25	04/30/25	01	law enforcement			
			1-7-05-30-45.05 Law Enforcement						4,609.07	0.00	0.00
WBMASON	W.B. MASON CO., INC.		253684154		04/16/25	05/16/25	01	6 water + deposit			
			1-7-10-30-55.10 Hwy Office Supplies						59.97	0.00	0.00
			1-7-05-20-22.00 Admin Office Supplies						59.97	0.00	0.00
Invoice 253684154 Total									119.94	0.00	0.00
			CM3645417		04/16/25	04/16/25	01	water deposit refund			
			1-7-10-30-55.10 Hwy Office Supplies						-3.00	0.00	0.00
			1-7-05-20-22.00 Admin Office Supplies						-3.00	0.00	0.00
Invoice CM3645417 Total									-6.00	0.00	0.00
			CM3645423		04/16/25	04/16/25	01	water deposit refund			
			1-7-10-30-55.10 Hwy Office Supplies						-18.00	0.00	0.00
			1-7-05-20-22.00 Admin Office Supplies						-18.00	0.00	0.00
Invoice CM3645423 Total									-36.00	0.00	0.00
Total For W.B. MASON CO., INC.									77.94	0.00	0.00
WORKSAFE	WORKSAFE		36787		04/29/25	05/29/25	01	signs			
			1-7-10-05-45.15 Paving/blacktop						474.00	0.00	0.00

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/31/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		1-7-10-05-45.15 Paving/blacktop					186.00	0.00	0.00
		1-7-10-15-55.00 Roadsigns					496.00	0.00	0.00
Invoice 36787 Total							1,156.00	0.00	0.00
Report Grand Total							94,151.18	0.00	0.00

+8.07
+ 236.40
$ 94,395.65

Fund Totals	Expenditures	Dis-Encumbrance
1	93,740.79	0.00
E	410.39	0.00
	94,151.18	0.00

GOGov

Citizen Notifications

450+ customers
2m+ citizens engaged
7m+ issues resolved

Benefits for Citizen Notifications

Send Targeted Content

Setup subscription groups which allows citizens to subscribe to content.

Branded Mobile App

Provide your citizens with a mobile front door to government services.

Multi-Channel Communication

Mobile app, Email, SMS/texting, voice and social media.

All of Your Communication In One Spot

- ✓ Event Updates
- ✓ Road Closures
- ✓ Job Openings
- ✓ Election Information
- ✓ Holiday Reminders
- ✓ Facility Closures
- ✓ Weather Updates
- ✓ Meeting Information
- ✓ And More...

Get Started Today!

GOGov **www.GOGovApps.com | Sales@GOGovApps.com | (888) 464-6811**

Citizen Benefits

Branded Mobile App
One place to access all notifications and important information directly from your local municipality.

Subscription Lists
Citizens can subscribe to the types of notifications that they want to receive.

Direct Notifications
Citizens rest assured that they won't miss important communications because they are delivered directly to their phones.

Manager Benefits

Efficient Communication
Quickly share important updates to residents for improved responsiveness across multiple communcation channels.

Enhanced Citizen Engagement
Engage residents more effectively by providing timely and relevant information.

Streamlined Operations
Foster community involvement with timely notifications and updates.

Staff Benefits

Message Editor
Create detailed and stylish communications with our user-friendly editor by including pictures, formatting and links.

Multi-Channel
Push content to all important channels such as email, mobile push notifications, SMS/texting, voice and social media with just a few clicks.

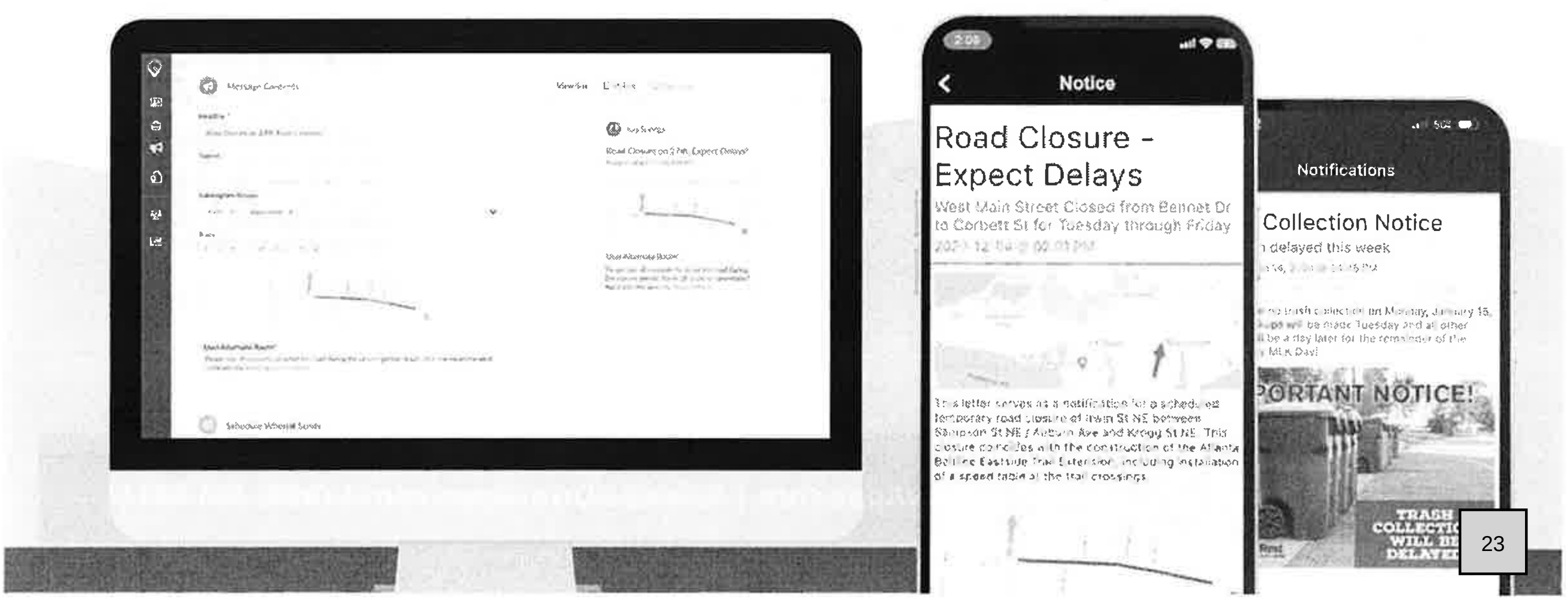
Marketing Support Included
Benefit from GOGov's continuous marketing support to keep the community engaged with the app, ensuring ongoing awareness and utilization of the platform.

Support & Training

All-Inclusive Training & Support
We provide unlimited access to a dedicated trainer as well as unlimited access to our support team via phone, web and email.

Ongoing Training & Support
Continuous assistance to adapt to changes, train new staff, and maintain performance.

Performance & Reliability
Dependable products with world-class infrastructure for uninterrupted service availability.




GEORGIA
VERMONT
Town Trail #4
NO
MOTORIZED
VEHICLES
By order of Georgia
Selectboard 10-23-2023
$50 fine for each offense

Outlook

RE: 2025 SW Reporting: 5638-9010.R, Sherwood Forest

From Allie Kratzat <allie@mumleyinc.com>
Date Tue 5/6/2025 1:29 PM
To Georgia Town Administrator <administrator@townofgeorgia.com>
Cc Tyler Mumley <tyler@mumleyinc.com>

You don't often get email from allie@mumleyinc.com. Learn why this is important

Hello Stacy,

Happy Spring! We're starting to schedule stormwater inspections for 2025, and wanted to check in on permit 5638-9010.R, covering the Sherwood Forest subdivision in Georgia. It is our understanding that the renewal is still on hold, however we would recommend the Town coordinate inspection and reporting to demonstrate its compliance with State regulations while the 9050 3-acre compliance issue is resolved.

We've performed these tasks for the Town over the last few years; would you like us to do so again this year? If so, please reply to this email. We appreciate your attention!

Thank You,
Allie

Allie Kratzat, Office Manager
Mumley Engineering, Inc.
5 Lake Street
St. Albans, VT 05478
802-524-9300
www.mumleyengineering.com

From: Allie Kratzat
Sent: Friday, February 14, 2025 2:01 PM
To: Georgia Town Administrator <administrator@townofgeorgia.com>
Cc: Tyler Mumley <tyler@mumleyinc.com>
Subject: 2025 SW Reporting: 5638-9010.R, Sherwood Forest

Good Afternoon Stacy,

We're kicking off the 2025 stormwater inspection season and wanted to check with you regarding 5638-9010.R, covering the Sherwood Forest subdivision in Georgia. It is our understanding that the renewal is still on hold, however we would recommend the Town coordinate inspection and reporting to demonstrate its compliance with State regulations while the 9050 3-acre compliance issue is resolved. We've performed these tasks for the Town over the last few years for this reason.

If you would like us to do the same this spring, please let us know and we'll reach ou snow melts to schedule a site visit. We can be reached at the number below if you have any questions or concerns. Have a great weekend!

Thank You,
Allie

Allie Kratzat, Office Manager
Mumley Engineering, Inc.
5 Lake Street
St. Albans, VT 05478
802-524-9300
www.mumleyengineering.com

Outlook

Quote #D5710 is ready to view

From LED Sign City <quotes@ledsigncity.com>
Date Wed 5/7/2025 10:35 AM
To Georgia Town Administrator <administrator@townofgeorgia.com>

You don't often get email from quotes@ledsigncity.com. Learn why this is important

Hello, Stacy Katon. Here is quote #D5710, tailored as per your request.
Your quote was prepared on May 07 at 9:31 am.

Quote summary

Led Sign City Series 3X7 outdoor custom led sign with brilliant full-color programmable digital signage, Free software, and wireless communication
~~$20,116.98~~ $13,100.00 × 1
Spotlight I P10 / Up to 8500 Nits / Double Sided • SKU: XLSC-1628-S
CUSTOM DISCOUNT (-$7,016.98)

Subtotal	$13,100.00
Shipping	$0.00
Total	**$13,100.00 USD**

Complete your purchase or **Download PDF Quote**

Shipping address
Stacy Katon
47 Town Common Rd N
Saint Albans, Vermont 05478
United States

LED Sign City

24285 Katy Fwy Ste 30069 Katy, TX 77494 USA

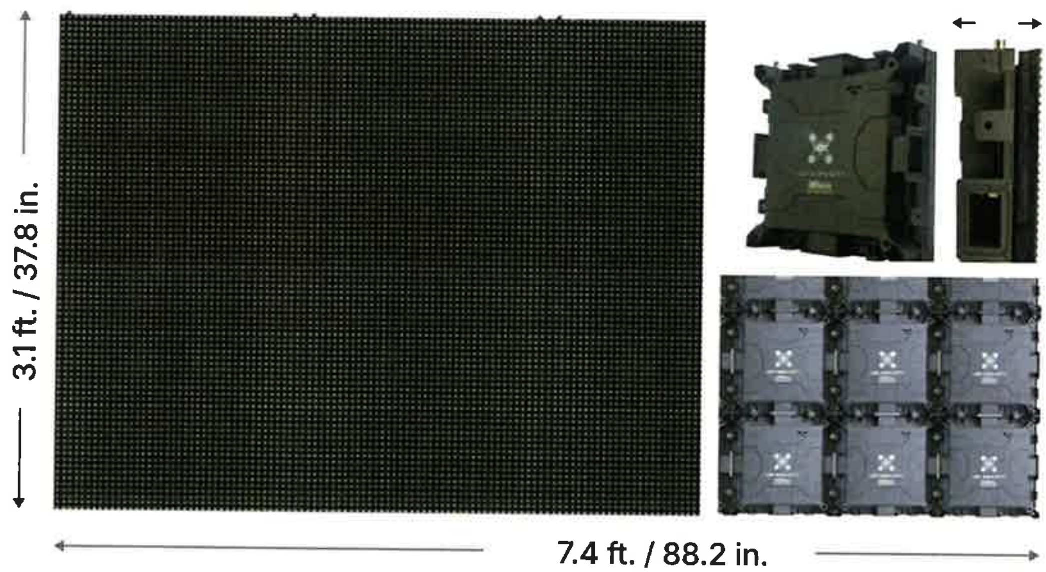
DIY Installation

ledsigncity.com
866-343-4011
3422 Old Capitol Trail #568,
Wilmington DE 19808

Customer Details
Town of Georgia
Stacy Katon
47 Town Common Rd No St. Albans, Vt 05478
Vermont 05478
administrator@townofgeorgia.com
8025243524

Created Date: 05/07/2025
Quote Valid Until: 05/14/2025

Led Sign City Series 3X7 outdoor custom led sign



6

Exclusive Promotional Offer

✓ Upgraded to Higher Resolution at No Extra Cost
✓ 90 Days of Managed Design Service
✓ Remote Software Access – No Subscription Fees
✓ 12-Month Resolution & Brightness Guarantee

✓ High Visibility – Ultra-bright - display for maximum exposure.
✓ Energy Efficient – Cost-effective operation with optimal brightness.
✓ Weatherproof Design – Built to withstand all outdoor conditions.
✓ Easy Installation & Control – Simple DIY setup with remote content management.
✓ Low Maintenance – High-quality components for long-term reliability.

7

Key Upgrade Differences Between Models

Your sign has been upgraded at no additional cost for enhanced resolution!

FEATURE	STANDARD OPTION (SPOTLIGHT)	FREE UPGRADE (BEACON)
Display Model	Spotlight	Beacon
Pixel Pitch	P10 - 8500 NITS	P8 - 7500 NITS
Resolution	224 x 96 Pixels	280 x 120 Pixels

Pixel Density	21504 Pixels / Side	33600 Pixels / Side
Brightness	8500 NITS	7500 NITS

💡 Upgrade Benefit: Enjoy a crisper, more detailed visual experience at no additional cost!

8

Standard Features Across All Upgrade Options

FEATURE	STANDARD OPTION
Dimensions in Feet	3ft x 7ft
Visibility	Double Sided
Installation	DIY Install
Sign Type	Programmable LED Sign
Power Requirements	18.1 AMPS @ 110V / 9.1 AMPS @ 220V
Weight	210 lbs / side
Communication	WiFi, 4G (optional)
Warranty	5-Year Limited
Lead Time	6-8 Weeks

9

📌 Pricing Breakdown

ITEM	PRICE BEFORE SAVINGS	FINAL PROJECT TOTAL
Standard Option (Spotlight)	$20,116.98	$20,116.98
Free Upgrade Applied (Beacon)	Included	Included
Manufacturer Direct Savings	-$3,811.00	-$3,811.00
Total Project Cost	$20,116.98	$16,305.98

💎 You save an additional $3,811.00 by choosing the upgraded model at no extra cost!

10

📢 Next Steps – Secure Your Sign Today!

💎 This quote is valid for 7 days – Lock in your savings before it expires.
💎 Flexible Payment Options – Ask about our financing plans.
💎 Ready to Proceed? Place your order now to take advantage of this offer!

📞 Call us at: 866-343-4011
📧 Email us at: quotes@ledsigncity.com
💬 Questions? Our team is here to help!

SIGNS PLUS
NEW IDEAS - NEW TECHNOLOGY, INC.
4242 McIntosh Ln , Sarasota, Florida 34232
t. 800-848-4262 f. 941-378-4062

Town of Georgia

47 Town Common Rd N
Saint Albans VT 05478
Attention: Stacy Katon

Rob Probus
Product Manager
robp@signsplussigns.com
Quote #: 91209-Q1
Date: May 7, 2025

Qty	Description
1	8mm ***High-Resolution*** Full Color, Full Video Ascend LED Sign: Double Sided 3' 0"x 8' 0" (HxW) - Active LED Screen Size of 3' 0"x 8' 0" with a Pixel Matrix of 120x 320 - High Resolution with 38,400 Pixels Per Side, in a Double Sided Configuration - 1'x 2' Self-contained Aluminum Modular System - Display Text, Graphics, Images, and Video Clips - Brightness, up to 10,000 Nits, Average LED Life: 100,000 Hours - Fully Sealed & Waterproof Aluminum LED Panels, IP67 Rated, Front & Back - 6-YEAR Limited Warranty & 10-YEAR Part Availability for LED Panels. Refer to Warranty Document for Complete Details. - Ascend Media Player, Always-on Cloud Based Software Included - Industrial Waterproof Controller, Quad-core Processor, 16 GB On-board Storage PLUS Cloud Storage - Remote Diagnostics - Lifetime In-house Tech Support Included - Remote Calibration for LED Panel Brightness - 100% Solid State System. Zero Moving Parts - LED Panels have No Internal Serviceable Parts - LED Panels Removeable with Quick & Easy Latch System - Bidirectional Data-flow Between LED Panels - Non-daisy Chained PRECISE POWER Control System - Fanless System with Solid Aluminum Heatsinks - 60 Frames per Second for Smoother & More Realistic Imaging - Image Refresh Rate >3,000 HZ for Reduced Motion Blur - 16.7 Quadrillion Colors (On Average the Human Eye can Distinguish 710 Million Colors) - 100 Levels of Auto Brightness Control - ISO 9001 Certified Factory Compliance: FCC Part 15 & ETL Electrical Requirements: 1 Circuit, 240-Volt, Max Draw: 10.20 Amps Mounting Structure Provided by Others
1	Remote Diagnostics & Sign Communication Via Cell Data Modem wiith a LIfe-of-the-Sign Prepaid Data Plan.
1	Web Based / Cloud Hosting Software Included. PC, Laptop, iPad, Smartphone.
1	Freight Cost Included

Prices are valid for 30 days. Unless otherwise noted in Special Instructions freight & applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exempt certificate with order.

Total Investment: $20,980.00

Terms

- 50% deposit of total investment due with order. Balance due 10 days from the sign(s) ship date.

Unless otherwise indicated in the buyer approved sign installation agreement, Form SIA-0422.2, sign permits, footers, sign erection, electrical service, electrical connection and planters or other decorative masonry or other structures are the responsibilities of the buyer. All signs subject to zoning and code per city/county. Signs Plus furnishes engineered footer drawings when applicable. Buyer acknowledges and agrees that any cancellation may result in charges that exceed the deposit. In the event of payment default disruptions of the LED display operation may occur. The Buyer is responsible for all collection costs incurred by Signs Plus, including but not limited to court costs, filing fees and attorney fees. All legal proceedings will be in Sarasota County, Florida. A 2% convenience fee applies to all credit card transactions.

Special Instructions

Ascend 6-year LED manufacturer's advanced replacement parts warranty with Lifetime Technical Support.
Lifetime FREE web-based software training and support.
10-year parts availability guarantee.
Refer to Signs Plus Warranty Statement for complete details.
- Installation by Others: Signs Plus provides complete mounting instructions and when applicable a footer drawing engineered for your sign with dimensions and specifications along with anchor bolts and template for accurate placement.

Approval / Authorization

I have read and fully understand the contents of this document and I agree to the stated terms and conditions.

Authorized Signature: ______________________________

Title: ______________________________ Date: ______________________________

Customer:	Ship Sign To:	Invoice To:
Town of Georgia 47 Town Common Rd N Saint Albans, VT 05478 Attention: Stacy Katon	Town of Georgia 47 Town Common Rd N Saint Albans, VT 05478 Attention: Stacy Katon	Town of Georgia 47 Town Common Rd N Saint Albans, VT 05478 Attention: Stacy Katon

Signs Plus New Ideas - New Technologies, Inc.
4242 McIntosh Lane - Sarasota, FL 34232 800.848.4262
www.SignsPlusSigns.com

ASCEND to Higher Resolution

Technical Specifications

Pixel Pitch	LED Panel Matrix	Pixels per Square Foot	Min. Text Size	Brightness	LEDs per Pixel
8mm	40 x 80	1,600	2.4"	10,000 Nits	1R, 1B, 1G (SMD)
6mm	48 x 96	2,304	2"	10,000 Nits	1R, 1B, 1G (SMD)

Full Color	281 Quadrillion Colors
Average LED life	100,000 hours
Control type	Waterproof Industrial Solid-state Quad-core CPU&GPU Controller
Communication Options	Direct Ethernet, Wireless, Fiber, Verizon
Video File Formats	AVI, WMV, MPG, RM/RMVB, MOV, DAT , VOB, MP4, FLV,
Text Formats	TXT, RTF, WORD, PPT, Excel, etc.
Image Formats	BMP, JPG, PNG, TIF, GIF, etc.
Refresh Rate	> 3,000 HZ for Reduced Motion Blur
Frame Rate	$\geq$ 60 frames-per-second for Smoother & More Realistic Imaging
Dimming	100 levels - Light Sensor or Software
Software	Ascend Media Player, Always-on Cloud
Operating System	Cloud OS, Connect using PC, Mac, iPad,
Storage Capacity	Cloud Storage
LED Panel Construction	Patented Aluminum LED Panels, 100% Solid State System, Zero Moving Parts
Cabinet Construction	Ascend LED Panels Eliminates Traditional LED Cabinet
Service	LED Panels have No Internal Serviceable Parts
Tech Support	Remote Diagnostics with Lifetime In-House Tech Support
LED Module Weatherability	IP67 Rated - Front and Back - Fully
Thermal Control	Advanced Solid Aluminum Heat Sink Technology
Data-flow	Bidirectional Data-flow Between LED Panels
Power Control	Non-daisy Chained PRECISE POWER Control System
Sign Face & Structural Warranty	Limited Lifetime Warranty
Removing LED Panels	Easy & Fast Latch System
Future Proof	Easy Upgrade of Pixel Pitch or Larger Screen Size
Calibration	Remote Calibration for LED Panel Brightness
Working Voltage	AC 110-volt to 240-volt $\pm$ 15%, 50-60-HZ, Sign Size Specific
Certifications	UL, ETL, FCC, RoHS, ISO 9001
LED Panel Warranty	6-year LED Panel Replacement Warranty

∞ *Researchers say a healthy human eye distinguishes between 1 - 10 millions colors, we've got them all covered!*
∞ *Refer to sign quote for specific warranty information for your sign*
∞ *All components are certified to comply with FCC Rules, Part 15*

SIGNS PLUS
NEW IDEAS-NEW TECHNOLOGY, INC.

6 YEAR WARRANTY

info@SignsPlusSigns.com 800.848.4262

ASCEND

TO HIGHER RESOLUTION

We're Making Something Different.

Signs Plus Ascend uses our Advanced Modular System with ultra-bright LEDs, lightweight aluminum frames and waterproof aluminum LED panels. This transformative 100% solid-state design with its future proof functional elements results in long term value.

6 YEAR WARRANTY

Get In Touch

SIGNS PLUS

NEW IDEAS-NEW TECHNOLOGY, INC.

800-848-4262

info@signsplussigns.com

4242 McIntosh Ln. Sarasota, FL 34232

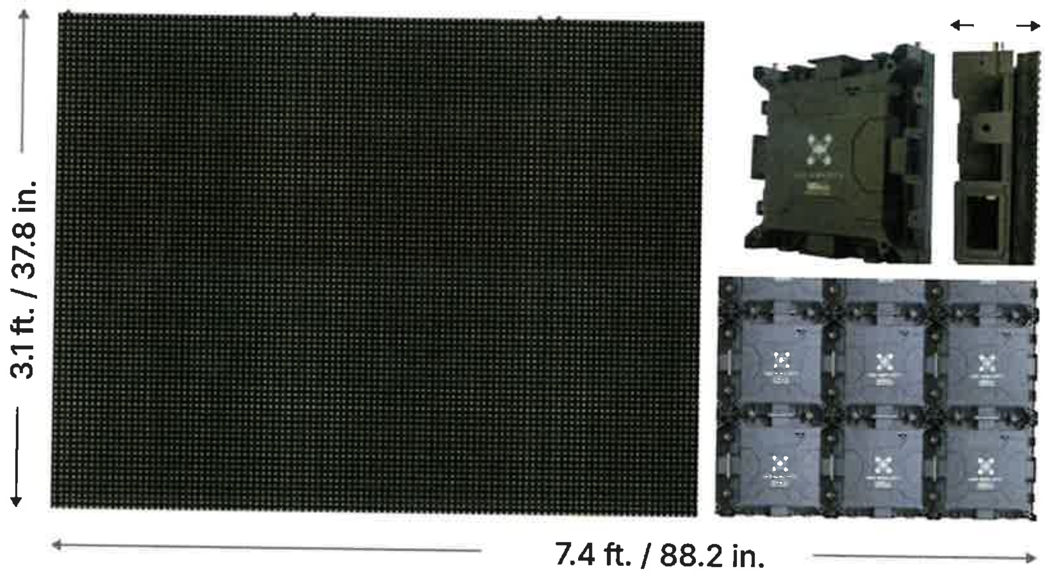
Full Installation

ledsigncity.com
866-343-4011
3422 Old Capitol Trail #568,
Wilmington DE 19808

Customer Details
Town of Georgia
Stacy Katon
47 Town Common Rd No St. Albans, Vt 05478
Vermont 05478
administrator@townofgeorgia.com
8025243524

Created Date: 05/07/2025
Quote Valid Until: 05/14/2025

Led Sign City Series 3X7 outdoor custom led sign



6

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✓ 12-Month Resolution & Brightness Guarantee

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✓ Energy Efficient – Cost-effective operation with optimal brightness.
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✓ Easy Installation & Control – Simple DIY setup with remote content management.
✓ Low Maintenance – High-quality components for long-term reliability.

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Key Upgrade Differences Between Models

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Pixel Pitch	P10 - 8500 NITS	P8 - 7500 NITS
Resolution	224 x 96 Pixels	280 x 120 Pixels

Pixel Density	21504 Pixels / Side	33600 Pixels / Side
Brightness	8500 NITS	7500 NITS

💡 Upgrade Benefit: Enjoy a crisper, more detailed visual experience at no additional cost!

8

Standard Features Across All Upgrade Options

FEATURE	STANDARD OPTION
Dimensions in Feet	3ft x 7ft
Visibility	Double Sided
Installation	TURNKEY Project - New Structure - 2 Pole
Sign Type	Programmable LED Sign
Power Requirements	18.1 AMPS @ 110V / 9.1 AMPS @ 220V
Weight	210 lbs / side
Communication	WiFi, 4G (optional)
Warranty	5-Year Limited
Lead Time	6-8 Weeks

9

📌 Pricing Breakdown

ITEM	PRICE BEFORE SAVINGS	FINAL PROJECT TOTAL
Standard Option (Spotlight)	$38,271.04	$38,271.04
Free Upgrade Applied (Beacon)	Included	Included
Manufacturer Direct Savings	-$7,250.00	-$7,250.00
Total Project Cost	$38,271.04	$31,021.04

💎 You save an additional $7,250.00 by choosing the upgraded model at no extra cost!

10

📢 Next Steps – Secure Your Sign Today!

💎 This quote is valid for 7 days – Lock in your savings before it expires.
💎 Flexible Payment Options – Ask about our financing plans.
💎 Ready to Proceed? Place your order now to take advantage of this offer!

📞 Call us at: 866-343-4011
Email us at: quotes@ledsigncity.com
Questions? Our team is here to help!

Town of Georgia Facilities Use Policy

1 Policy

1.1 Purpose

1.1.1 The Town of Georgia has four facilities that are available for use by Georgia residents and members of the public. These facilities are available to all qualified users on equal terms without regard to race, color, religion, national origin, or other status covered by applicable state or federal laws or regulations. In allowing the use of these facilities, the Town of Georgia will not discriminate against users of the facilities based on the users' particular viewpoint(s).

1.1.2 It is the intent of the Town to have these facilities used as frequently as possible, but it is the obligation of the Town to ensure that its facilities are maintained in good condition and their use and maintenance do not impose an undue financial cost on the Town's residents. This policy is intended to help ensure that the Town's facilities will be well maintained, enjoyable, accommodating and will provide a safe environment.

1.2 Facilities to which this Policy applies.

1.2.1 Georgia Beach Pavilion and grounds

1.2.2 Georgia Library Community Room.

1.2.3 Georgia Fire & Rescue Community Room.

1.2.4 Georgia Town Hall Meeting Room.

1.3 Priority of Use

1.3.1 The Town of Georgia will make these four facilities available on a first come first serve basis for individuals, groups and organizations to rent / use during times when the facilities are not being utilized for Town of Georgia programs or by Town staff, boards, commissions and committees, or Town of Georgia sponsored events.

1.4 Hours of Use

1.4.1 The Georgia Beach facilities are generally available from May to September for use during the following hours: 9:00 am – dusk. (Contact Town Hall to reserve and to obtain necessary forms.)

1.4.2 There is a fee of $250.00 for residents and $500.00 for non-residents, for use of the pavilion. Non-Profit organizations and other groups may apply in writing to the Selectboard at least 30 days in advance of their requested event date to request a waiver of this fee. Waiver of this fee is at the discretion of the Selectboard. A signed waiver of liability form is required of all signatories, acknowledging that they understand all rules and that they assume all responsibility for and assure the compliance of the conduct and behavior of their guests.

Any event with more than 100 guests will be required to pay an additional fee of $50.00 for a port a potty.

1.4.3 The Georgia Library Community Room hours of availability shall be at the discretion of the Library Trustees or their designee. **This meeting room is available only during regular hours when the library is staffed.** Contact the librarian on duty to set up reservations and to obtain the necessary forms.

1.4.4 $______ fees for use of this room. Non-Profit organizations and other groups may apply in writing to the Library Trustees at least 30 days in advance of their requested meeting date to request a waiver of this fee. The Waiver of this fee is at the discretion of the library Trustees. A signed waiver of liability form is required of all signatories, acknowledging that they understand all rules and that they assume all responsibility for and assure the compliance of the conduct and behavior of their guests.

1.4.5 Georgia Fire & Rescue Community Room - by appointment. Contact Town Hall to schedule.

1.4.6 $_________ fee for use of Community Room. There is a $100.00 refundable deposit required for the Community Room. If the room is left clean and garbage has been taken the deposit will be returned.

1.4.7 Georgia Town Hall Meeting Room – by appointment. Contact Town Hall to schedule.

1.5.1 INSURANCE

1.5.2 User will procure and maintain, at its sole cost and expense, comprehensive general liability insurance for the Event in which the Municipality is named as an additional insured with combined single limit coverage of $1,000,000 per occurrence and $1,000,000 in the aggregate. User will furnish the Municipality with a certificate of such insurance at the time of signing this Agreement.

1.5.3 If User will contract with a caterer or other third party to furnish or serve alcohol at the Event, such caterer or third party shall procure and maintain, at its sole cost and expense, comprehensive general liability insurance with combined single limit coverage of $1,000,000 per occurrence and $2,000,000 in the aggregate, and liquor liability insurance with combined single limit coverage of $1,000,000 per occurrence and $2,000,000 in the aggregate. Municipality and User shall both be named as additional insureds. User will furnish the Municipality with a certificate of such insurance prior to the Event.

1.5.4 Host liquor liability coverage may be substituted when alcohol is consumed and not sold at the Facility with the prior written approval of the Municipality. The Municipality shall be named as an additional insured on the host liquor liability insurance

1.6.1 INDEMNIFICATION AND HOLD-HARMLESS.

1.6.2 User agrees to indemnify and hold the Municipality, its officers, agents, and employees, harmless from any loss or liability which may result from claims of injury to persons or property from any cause arising out of or during the use and occupancy of the Facility by User and User's employees, agents, contractors, licensees, guests, and invitees.

1.7.1 CANCELLATION.

1.7.2 The user fee will not be refunded if notice of cancellation is received by the Municipality less than [insert number] days before the Event, unless the Facility is subsequently rented for the same date. The security deposit will be refunded if the Facility is not used. In the event of a power outage or other event that may render the Facility unusable, the user fee and security deposit will be refunded. Do we want this in there?

1.7.3 **TERMS OF FACILITY USE. The User understands and agrees to all of the following terms of use:**

1.7.4 The sale, possession, consumption, and use of tobacco, marijuana, and illegal drugs are forbidden in the Facility and on its grounds (parking lots, walkways, etc.).

1.7.5 Animals are not permitted inside the Facility with the exception of service animals.

1.7.6 No open fires: barbecue pits are available for patrons use.

1.7.7 No glass bottled beverages, cans or plastic only.

1.7.8 User is responsible for cleaning the Facility immediately after the Event. This includes disposing of all trash in trash receptacles, washing all dishes, wiping kitchen counters and tables, and returning all furniture that was moved for the Event to its original locations. What else do we want to add to this list?

1.7.9 No sign or temporary structure may be placed on the premises without obtaining advance written approval from the Municipality. Any signs or temporary structures placed on the premises by User shall be promptly removed by the User at the end of the Event.

1.7.10 The Facility, its appurtenances, and any equipment contained therein may not be injured, damaged, marred, or defaced in any way. Neither shall nails, hooks, tacks, or screws be driven into any wall or other part of the Facility.

1.7.11 Use of the Facility shall not create any nuisance or disturb the quiet enjoyment of anyone using adjacent or common premises and facilities.

1.7.12 User is responsible for the cost of all repairs to the Facility required as a result of damage caused by User or User's employees, agents, contractors, licensees, guests, or invitees.

1.7.13 Vehicles are not permitted anywhere other than in designated parking spaces outside the Facility.

1.7.14 For all Events involving minors (persons 17 years or under), there shall be at least [number] adult(s) over 18 years of age for every [number] minors for the duration of the Event. [Specify the numbers that the municipality requires.] Do we want to add a number to this.

1.7.15 The sale, possession, consumption, and use of tobacco, marijuana, and illegal drugs are forbidden on municipal property. The sale, possession, consumption, and use of alcoholic beverages are only permitted on municipal property as specifically described in a duly executed facility use agreement.

1.7.16 No Skateboards, Bikes, Blades or wheels allowed on the Tennis/Basketball Court. No Vehicles on the greens or back access road to the beach pavilion. If you need access to unload "heavy" items, or for handicapped assistance, please ask in advance for permission. There is no parking inside fenced areas at the beach.

1.7.17 **SALE, POSSESSION, CONSUMPTION, AND USE OF ALCOHOLIC BEVERAGES**. The sale, possession, consumption, and use of alcoholic beverages in conjunction with the Event are permitted as contained herein; or not permitted as marked below:

Permitted ☐ Not Permitted ☐ User acknowledgment (initials) _________

- User understands that the sale, possession, consumption, and use of alcoholic beverages in the Facility are subject to state and federal law. User understands that User is solely responsible for obtaining any liquor license or permit that is required by state and federal law.
- User and/or User's employees, agents, contractors, licensees, guests, and invitees shall not provide alcohol to people under the age of 21 or to people who are already intoxicated or are apparently intoxicated. User and/or User's employees, agents, contractors, licensees, guests, and invitees shall require proof of **age of all people** prior to serving them with alcohol.
- Users acknowledge that the Municipality does not condone the irresponsible use of alcoholic beverages. It shall be User's sole responsibility to monitor the use of alcoholic beverages by User's employees, agents, contractors, licensees, guests, and invitees.

1.8 Occupancy

1.8.1 Occupancy of the facilities will be limited as follows:

Facility	Maximum Occupancy
Beach Pavilion	200
Library Community Room	45
Georgia Fire & Rescue Community Room	49
Town Hall Letourneau Meeting Room	20

1.9.1. VACATING FACILITY

1.9.2. At the expiration of the above stated date and time, or upon the earlier termination of this Agreement, User will promptly and peaceably vacate the Facility and remove its employees, agents, contractors, licensees, guests, and invitees and their property from the Facility and conduct the cleaning activities specified in Section 5 of this Agreement so that the Facility is in the same condition (ordinary wear and tear excepted) as at the inception of the Event.

1.9.3. INJURIES TO PERSONS AND LOSS OR DAMAGE TO PROPERTY.

1.9.4. The Municipality is not liable for any injury to persons or loss or damage to private property which occurs during the Event. User is financially responsible for any damage to or loss of Municipality property that occurs during the Event.

1.9.5. RETURN OF SECURITY DEPOSIT

1.9.6. Promptly after the Event, the Municipality will inspect the Facility. If no damage has been caused to the Facility, and if cleaning activities specified in Section 5 of this Agreement have been conducted so that the Facility is in the same condition (ordinary wear and tear excepted) as at the inception of the Event, the Municipality will return the security deposit to User by first class mail within seven business days. If damage has been caused to the Facility, or cleaning activities specified in Section 5 of the Agreement have not been carried out, Municipality may retain all or a portion of the security deposit and give written notice to User specifying the amount retained and the reasons therefor. In addition to retaining the security deposit, the Municipality may pursue any additional remedies authorized by law to recover its damages or losses.

1.9.7. RIGHT OF ENTRY AND TERMINATION

1.9.8. The Municipality, its officers, agents, and employees shall have the right to enter the Facility at all times during the Event to confirm User's conformance to this Agreement. If the Municipality determines, in its sole judgment, that User has breached a term of this Agreement, the Municipality shall have the right to immediately terminate this Agreement prior to the expiration of its term without any refund to User

1.9.9. CONFORMANCE WITH THE LAW

1.9.10. User agrees that User will abide by and conduct its affairs in accordance with the Municipality's Facility Use Policy and all laws, rules, regulations, and ordinances, including those relating to alcohol consumption and noise. User shall not engage in or allow any illegal activity to occur at the Facility during the contracted time frame for its entry and use.

Georgia, Vermont
FACILITY USE AGREEMENT FOR A ONE-TIME EVENT

[Proposed/Approved/Revised/Effective] [MM/DD/YYYY]

This Agreement, dated ______________________________, is by and between Town of Georgia (hereafter "Municipality") and ____ (hereafter "User"). This Agreement is not transferrable or assignable to any other person or entity.

In consideration of the mutual covenants and conditions herein, the parties agree as follows:

1. FACILITY.

The Municipality grants a license to User to use

____

(hereafter "the Facility") for the Event and time period contained herein. User's rights under this Agreement include the use of ____ but do not include ____

2. OCCUPANCY. Occupancy of the Facility shall be limited to _______________ persons, including User's employees, agents, contractors, licensees, guests, and invitees.

3. EVENT. User is granted a license to use the Facility for the following event and no other purpose: ____.

User understands that Municipality does not warrant or represent that the Facility is safe and suitable for User's purposes. User expressly acknowledges for itself and for all persons who will be utilizing the premises and Facility in connection with User's purposes that Municipality is providing the premises and Facility on an "as is" basis.

4. DATE and TERM OF USE. Such Event will take place on ____________________________ (month day, year), from ______________ (starting time, with a.m. or p.m.) until ______________ (ending time, with a.m. or p.m.). User may enter and occupy the Facility at the opening of gate on said rental date, to decorate or set up, and may occupy the Facility until dusk, closing of the gate.

1. **ENTIRE AGREEMENT**. This Facility Use Agreement, together with any exhibits or addenda annexed hereto, is the sole and complete expression of the parties' intent with respect to the subject matter hereof. This Agreement may be amended or modified only by a writing countersigned by authorized representatives of each party.

I, ___________________________________ (printed name of User), acting on my own behalf and also acting on behalf of _______________________________________ (name of organization, if applicable), being fully authorized to do so, hereby waive and release any and all claims against Town of Georgia, together with its various departments, employees, officers, elected officials, agents, and any and all other persons or entities acting on its behalf, from any and all actions of any nature whatsoever asserting any injury, accident, harm, loss, damage, or cost arising in connection with the use of any facilities pursuant to this Agreement, and further undertake to defend and indemnify all of the aforesaid parties against any and all such claims and forever hold them harmless from the same. **I also certify that I have read this form and that all information stated herein, including any information on the facility use policy appended hereto, is true to the best of my knowledge, information, and belief.**

____ Date: __________________________
Signature of User

Address of User:___________________________________ Cell phone #:____________________

APPROVED BY THE Town of Georgia Date: _______________

By ________________________________, duly authorized Agent