



GEORGIA VERMONT

Selectboard Regular Meeting Monday, July 14, 2025 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CHAIR UPDATE
4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA
5. SELECTBOARD MINUTES AND WARRANTS
 - A. Approval of Selectboard Regular Meeting Minutes for June 23, 2025
 - B. Approval of Warrants #2519
6. PUBLIC COMMENT (For items not on agenda)

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. CORRESPONDENCE
8. BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)

- A. The Bovat Road Association respectfully requests a waiver of the \$225.00 permit fee associated with the upcoming culvert replacement project scheduled for **Tuesday, July 16, 2025.**

The Association has filed all necessary permits and submitted a road closure notice with the Town. The work is scheduled to take place between **7:00 AM and 5:00 PM**, during which time **Bovat Road will be closed to through traffic.**

We appreciate your consideration of this request and the Town's continued support of local infrastructure improvements managed by our association.

- B. Connor Hunt Present to Request Discount on Impact Fees-on ADU
- C. Public Works/Highway - Update

- D.** Board approval for hiring Samuel Pollock for Town Beach Caretaker Position--Todd Cadieux interviewed with Sam on 7/9/25, would like to move forward with approval to hire from Selectboard.
- E.** Heather & Brian Dunsmore Roadway Agreement -Action to Approve and Sign
- F.** Franklin County Sheriff Agreement-Action to Approve-Signature Required
- G.** Selectboard to Approve Written Request for Officer Number from Vermont Judicial Bureau for ACO
- H.** Velco-ROW-SLW-Easement Deed for Permanent Access-Revisions from Town Attorney for Review -Need Action To Approve

Motion to approve the posting and publishing of the Notice of Sale of Municipal Real Estate to convey an access easement to Vermont Transco (VELCO) to the Silver Lake Woods, to approve the draft Easement Deed and conveyance of the easement to Vermont Transco subject to further review and approval by the Town Attorney, and to authorize Kristina Senna to execute the Easement Deed and any other documents related to this transaction.

- I.** TOG Appropriations Policy-Action To Review/Approve
- J.** Town Hunting Policy-Action To Approve
- K.** Short Term Rental (STR) Licensing Ordinance-Review
- L.** Discussion on Evaluation of Town Administrator Process

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A.** Town Administrator
- B.** Town Electronic Sign-Review options for position at Town Hall
- C.** Treasurer- Treasurer Update
- D.** Budget and Finance-Treasurer to Present Draft Budget Timeline
- E.** Franklin County Sheriff Reports April & May 2025-Informational Activity Reports from Sheriff John Grismore

10. UNFINISHED BUSINESS

- A.** Beach Bathroom Renovations-Review Fire Marshal Inspection Report
- B.** Boat Docks
- C.** Bridge # 10 (High Bridge)-Construction in Progress
- D.** Parcel ID 1122600000-TOG Lot-Awaiting New Development Regs
- E.** Closing of Perrigo--Email sent to express interest in conversation with Amazon regarding a distribution center, to date we have had no response regarding our outreach.
- F.** Georgia Public Library-Revitalization Project
- G.** Bridge # 28 (Mill River Bridge)
- H.** TOG Change from Calendar Year to Fiscal Year Discussions
- I.** Memorandum of Understanding for Town and Library Discussions

11. PLAN NEXT MEETING AGENDA

A. July 28, 2025

12. 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-Discussion of Vacation Time Accrued and Accruals

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: Stacy Katon, Town Administrator

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



GEORGIA

VERMONT

Selectboard Regular Meeting

Monday, June 23, 2025 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)

CALL TO ORDER 6:01PM

SELECTBOARD PRESENT

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

STAFF PRESENT

Todd Cadieux, Kollene Caspers, Lori Hobart, Stacy Katon

PUBLIC PRESENT

Noah Lavallee (via Zoom), Tyler Billingsley (via Zoom)

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

- Gatherings on the Green have started again, the next concert and gathering will be on Wednesday July 2, 2025 in front of the Georgia Town offices.
- Congratulations to Gary Baker for 50 years with the Georgia Fire Department.
- Congratulations to Isaac Ellis on successfully completing the Firefighter One exam and obtaining state certification as a firefighter for the Georgia community.
- Congratulations to Owen Baker for graduating from Cadet to Probationary Firefighter.
- The Baker family has a combined 300 years of experience with the Georgia Fire Department.

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- S. Katon requested to add an Executive Session for Personnel: Employee Sick Time.

- S. Katon also would like to correct the next regular Selectboard Meeting will be held on July 14th, and not July 7th as listed in tonight’s agenda.
- L. Hobart requested the addition of a second warrant, Warrant #2518B.

Motion to add the above items to the agenda.

Motion made by C. Rosenquist, Seconded by P. Jansen.

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

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for June 9, 2025

Motion to approve minutes from June 9, 2025 with minor changes.

Motion made by P. Jansen, Seconded by Vice Chair Dunsmore.

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

B. Approval of Warrants #2518

Motion to approve Warrant #2518

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

Motion made by P. Jansen, Seconded by Vice Chair Dunsmore.

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

Motion to approve Warrant #2518B in the amount of \$3020.18

- L. Hobart explained the warrant and answered questions from the Selectboard.

Motion made by C. Rosenquist, Seconded by K. Bosenberg

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

5. PUBLIC COMMENT (For items not on agenda)

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

- C. Rosenquist attended the funeral service for Richard “Dick” Howrigan, a long time Vermont House Representative in Fairfield. The service was very nice, including tributes from the Fire Department and the National Guard.
- N. Lavallee gave an update on the Bovat Road culvert repairs, which will begin this summer.
- T. Cadieux let N. Lavallee know the work will need a road permit for Town records and it is necessary to request the road closure for emergency personnel/ rescue/ sheriff.
- N. Lavallee pushed back on completing the permit with the Public Works Director and road closure form for emergency personnel/ rescue/ sheriff, citing differences in opinions with the Selectboard on the responsibility of upkeep for Bovat Road.
- Chair Senna referred to the Class 4 Road Agreement and explained penalties and fines if the HOA does not complete the permits for road closure.

6. CORRESPONDENCE

A. Preservation Trust of Vermont-Letter with Contribution Consideration

- Contribution request letters were included in the meeting packet. No action will be taken, as it is not in the Town’s budget for 2025.
- S. Katon will send a letter with information on how the organization may request contributions in the future.

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

A. Bridge #28 (Mill River Bridge)-Scope Of Work-Presentation by Tyler Billingsley of East Engineering PLC and Todd Cadieux Director of Public Works-

- Engineer Tyler Billingsley was present via Zoom to give an update on the project. He met with T. Cadieux to discuss potential work the Department of Public Works (DPW) could provide for the project to save the Town money.
- A rough estimate of \$750,000 was calculated, close to the \$1,000,000 expected for the bridge work. This estimate does not include T. Billingsley's engineering fee or the archeological study.
- T. Billingsley recommended purchasing some of the materials this year. The digging and installation will occur in 2026.
- T. Cadieux explained the schedule and ability of the DPW to assist in the project next year. The rough estimate does not include labor prices or Town equipment over the course of two months.

Motion for T. Billingsley & T. Cadieux to move forward with the DPW arrangement including purchasing equipment and materials for the project.

Motion made by C. Rosenquist, Seconded by P. Jansen.

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

B. Fire Department Notifies Public-Aerial Truck Bid Choice

- The Georgia Fire Department chose Desorcie Emergency Products LLC. This bid was the lowest and there was an additional \$6000 discount. Vice Chair Dunsmore signed the paperwork before the bid deadline expired, as Chair Senna was out of town.

C. Public Works Director Update

1. Resident Request for permanent pickle ball net, if funds were raised by individuals.

- A Permanent pickleball net offering was discussed, as there has been temporary nets erected currently. Different options for pickleball nets were discussed.
- One basketball hoop will be removed in the fenced area, the hole from removal will be filled before resurfacing the area.
- The Selectboard will continue with the Beach project as originally anticipated, as no pickleball nets are in the Town budget. T. Cadieux will follow up with the individual who offered to buy the net.

2. DPW Update

- The paving project has finished and was completed under budget. Any unused funds will be rolled into next year's paving fun.
- Sand will be moved tomorrow. The road crew will take frequent breaks to keep safe in the heat and will be treated to ice cream on Wednesday by the "Scoops for Safety" program through the State of Vermont.
- The community has been notified of the Bridge #10, Highbridge closure between Georgia Mountain Road and VT Route 104A for the bridge work June 30th through September 8th.
- T. Cadieux will meet with Milton tomorrow to go over the emergency services plan while the road is closed. Fairfax rescue will still cover the area, by an alternate route.
- The installation of the Town Garage generator caused problems with circuits which caused some damage to other electronics. T. Cadieux is working with the insurance company and will ensure the generator will function as intended.

D. Boat Docks-Review/Discussion Estimates for Replacement

- Two estimates for boat docks at the Georgia Beach were received for review, one a floating dock and one a stationary dock. Discussion on the benefits and drawbacks to each, as well as installation options.
- Dock Doctors would be able to install the dock this summer if the Selectboard decides to move forward with the project.
- The Selectboard has concerns with liability for the dock currently in the water.
- P. Jansen will reach out to Dock Doctors for additional information on maintenance and installation/removal every season, as well as the disposal of the dock currently in place.

E. Budget Planning Development/Timeline Discussion

- L. Hobart has started a timeline for budget discussion by Department, starting in October.
- L. Hobart will also plan for Capital Improvement discussions.
- A written timeline of the Budget process will be shared with the Selectboard at the next meeting.

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

- Primary concerns with moving from a fiscal year to a calendar year for the Town include the impact to Veterans credits and Homestead declarations for the State. The Selectboard would like some answers to these concerns before moving forward.
- This change will have to be a floor vote, and not a vote by Australian ballot, as it is not number based.
- L. Hobart will talk with Chip at NEMRC and Town Assessor Terri Sabens for more information.
- Discussion was held on best approach for a Town budget following the conversion from calendar year to fiscal year budget.

8. UNFINISHED BUSINESS

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

- See DPW report by T. Cadieux regarding the road closure.
- S. Katon has been speaking with Georgia residents who have concerns with the bridge and road closure. Detour routes and emergency services have been addressed.

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

- S. Katon reported the sign has been assembled and will be shipped shortly. The Selectboard will need to determine where the sign will be located at the Town offices, so an electrician can ensure proper power source.
- The sign's installation will not be placed too close to the Memorial, so as not to block it from view and enjoyment.
- D. Bergstrom is looking into where the ROW lands for Route 7. The area for installation is limited further by gas and sewer lines.
- Three potential areas will be identified and presented to the Selectboard at the next regular meeting.

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

- No updates.

D. Beach Bathrooms Renovation

- There is potential for an additional estimate for bathroom repair from a family member to T. Cadieux. There is no conflict of interest for the business to offer an estimate to the Town.
- S. Katon will reach out to the Fire Marshall again to follow up on permitting.

E. Closing of Perrigo-Reach Out to Amazon-

- S. Katon will send a letter to the project managers of the Amazon facility this week.

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

- The Town attorney will have an update at the next meeting.

G. ACO-Holding Facility Options-

- ACO is building a basic plan for Holding Facility at Old Town Garage, she is still working out the options.

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

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

- S. Katon has received complaint calls about speeding on Georgia Shore Road. There are signs and information shared on Facebook reminding drivers of the 25 mph limit.
- The Sheriff's office has been notified of the speeding.

B. Treasurer--Internal Controls Checklist

- L. Hobart shared the Internal Controls Checklist with the Selectboard. S. Katon will be looking over bank accounts and reconciliations with L. Hobart to comply with the checklist.
- Chair Senna read through the checklist to ensure compliance and applicability.

Motion to approve the checklist for Chair Senna to sign.

Motion made by C. Rosenquist, Seconded by K. Bosenberg.

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

- L. Hobart explained the school cash flow check, \$116,000 was overpaid, similar to last year. She will get the check next week.

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

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

- S. Katon explained that any employees who work with at-risk individuals- children, seniors, persons with disabilities, or other members of the vulnerable population- should have a background check. This primarily includes Georgia Public Library workers, who host story times and other library programs.
- K. Caspers informed the Selectboard the Georgia Public Library Trustees are aware of the need for background checks for employees and volunteers, and the library was recently awarded a grant that can be used to fund the background checks for 2025.

- S. Katon requested guidance on how to proceed when new GPL employees are hired and come to the Georgia Town offices for new hire information.
- The Selectboard agreed for the Trustees to use grant funds for background checks in 2025, and going forward, the Town will cover the costs of background checks for GPL employees, as part of the administrative services and so long as the GPL Trustees opt into Town services in writing, per the Personnel Policy.
- An addendum to the Personal Policy will address the future of background checks for employees and volunteers.

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

- The GPL Trustees are working on a Memo of Understanding outlining the responsibilities of the Trustees, Town and Library staff for the GPL. S. Katon will investigate Memo options and work on this for the late August Selectboard meeting.

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

- The Georgia Historical Society will take the artifacts. All items will be shipped to the Town offices before they are given to C. Rosenquist for delivery to the Historical Society.

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

- The committee met with another engineer last week. To date they have received one complete proposal, and they are waiting for the next estimate from the most recent engineer.

10. OTHER

- Chair Senna addressed N. Lavallee's question in the Zoom chat, there is one other Class 4 road with a municipal park, Silver Lake Road to the Town Forrest. There are no other Class 4 Roads in the Town of Georgia that receive any revenue.

11. PLAN NEXT MEETING AGENDA

A. July 14, 2025

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 Personnel: Sick Time which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

Chair Senna would entertain a motion to enter into Executive Session to discuss the above with Town Administrator S. Katon and Public Works Director T. Cadieux under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes.

Motion to Move into Executive Session at 7:50pm

Motion made by C. Rosenquist, Seconded by K. Bosenberg

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

Motion to invite S. Katon and T. Cadieux to join the Executive Session

273 Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
274 Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen
275
276 Motion to exit from Executive Session at 8:23pm
277 Motion made by Chair Senna, Seconded by Vice Chair Dunsmore
278 Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen
279
280 **Action taken outside of Executive Session:**
281 Motion to approve employee sick time.
282 Motion made by C. Rosenquist, Seconded by Vice Chair Dunsmore
283 Voting Yea: Chair Senna, Vice Chair Dunsmore, C. Rosenquist, K. Bosenberg, P. Jansen
284

285 **13. ADJOURN**

286 Motion to adjourn the meeting at 8:25pm
287 Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore
288 Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, P. Jansen, C. Rosenquist
289

290
291 **Agendas are posted to the Town website, four designated places within the Town of Georgia**
292 **(Town Clerk’s Office, Georgia Public Library, Maplefields & Georgia Market), and e-mailed to**
293 **the local media.**

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

295 **Signed: Stacy Katon, Town Administrator**

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

07/11/25

09:57 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 1

Check Warrant Report # 2519 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 07/14/25 To 07/14/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1574	library & town hall clea	1040.00	0.00	1040.00	4571	07/14/25
ALLSTCON ALL STATES CONSTRUCTION, INC.	1119644	liquid calcium	5546.40	0.00	5546.40	4572	07/14/25
	4,622 gallons	1.2000/gal					
AMAZON AMAZON CAPITAL SERVICES	14X3GX1DT4HK GCEC		140.83	0.00	140.83	4573	07/14/25
	staff lanyards						
	yard signs						
	rechargeable flash lights						
	event parking signs						
AMAZON AMAZON CAPITAL SERVICES	16NMYV6HCR1D	returned tax envelopes	-16.07	0.00	-16.07	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1LC74XGYJRCV	office supplies	50.14	0.00	50.14	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1R3DK4JJ6YQQ	book	28.00	0.00	28.00	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1VHGVK1H4LVX	business prime membershi	129.00	0.00	129.00	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1XJ49J9LG YGT	returned tax envelopes	-64.19	0.00	-64.19	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1XKF3M6VRGDJ	10x20 tent	287.99	0.00	287.99	4573	07/14/25
AMAZON AMAZON CAPITAL SERVICES	1Y1JQQGFQQJC	register & calc tape	36.48	0.00	36.48	4573	07/14/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-063386	monthly charge	890.00	0.00	890.00	4574	07/14/25
BGS ST SU BGS ST SURPLUS PRPRTY (43664)	73006344	assessor office desk	56.25	0.00	56.25	4575	07/14/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	207859989	monthly premium	19040.10	0.00	19040.10	4576	07/14/25
CHEVALIER CHEVALIER DRILLING CO., INC	97460	qtly water test	285.00	0.00	285.00	4577	07/14/25
STACITY CITY OF ST ALBANS	5841	annual dispatch services	68920.00	0.00	68920.00	4578	07/14/25
	For FY26						
COMCAST COMCAST	-2588 062825	modem 2	14.95	0.00	14.95 E	71401	07/14/25
COMCAST COMCAST	-3288 062425	town hall 7/1-7/31	216.85	0.00	216.85 E	71402	07/14/25
COMCAST COMCAST	-4377 062425	fire station 7/1-7/31	202.89	0.00	202.89 E	71403	07/14/25
COMCAST COMCAST	-7269 062425	new garage 7/1-7/31	208.99	0.00	208.99 E	71404	07/14/25
PTCC CREDIT CARD SERVICES	-0055 062525	Adobe renewal	2797.63	0.00	2797.63	4579	07/14/25
EASTERN EASTERN SALES, INC	P11	tax bills	573.00	0.00	573.00	4580	07/14/25
MOUNTAIN ENCORE FIRE PROTECTION	12927663	sprinkler inspection	1010.00	0.00	1010.00	4581	07/14/25
	Encore purchased Mountain Valley						
WEBBFW F W WEBB COMPANY	91386183	hardware	74.55	0.00	74.55	4582	07/14/25
EYE MED FIDELITY SECURITY LIFE INSURAN	166885556	monthly premium	57.67	0.00	57.67	4583	07/14/25
GAP GEORGIA AUTO PARTS	25203	hydraulic hose	81.56	0.00	81.56	4584	07/14/25
GOT THAT GOT THAT RENTAL & SALES, INC.	143144	safety cabinet	1499.00	0.00	1499.00	4585	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 062525	old garage	96.98	0.00	96.98	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 062525	library well	27.91	0.00	27.91	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 062525	library	532.51	0.00	532.51	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 062525	town hall	465.67	0.00	465.67	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 062525	fire station	509.62	0.00	509.62	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 062525	street lights	230.10	0.00	230.10	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 062525	new garage	348.16	0.00	348.16	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-3109 062525	Gordon's Mill	20.00	0.00	20.00	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 062525	salt shed	25.22	0.00	25.22	4586	07/14/25
GMP GREEN MOUNTAIN POWER CORPORATI	-6206 062525	museum	20.00	0.00	20.00	4586	07/14/25
J&L J & L HARDWARE, INC.	536026	boards	130.54	0.00	130.54	4587	07/14/25
J&L J & L HARDWARE, INC.	536087	supplies	251.08	0.00	251.08	4587	07/14/25
	returned hot water						
	garden hose						
	split key rings						
	swivel trigger snaps						
	tall fescue mix						

07/11/25

09:57 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 2

Check Warrant Report # 2519 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 07/14/25 To 07/14/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
scott's starter							
J&L	J & L HARDWARE, INC.	536757 hardware	14.37	0.00	14.37	4587	07/14/25
J&L	J & L HARDWARE, INC.	537027 rebar, bits, nuts, bolts	61.11	0.00	61.11	4587	07/14/25
JENKINS	JENKINS TREE SERVICE	1304 daily rate	1100.00	0.00	1100.00	4588	07/14/25
bucket truck and 2 employees							
BEDELL	JUSTIN STRAIT BEDELL	COG 073025 The Stragglers	500.00	0.00	500.00	4589	07/14/25
Concerts on the Green - 07/30/2025							
K WELLS	KIM WELLS	07.26.25 refund beach rental	200.00	0.00	200.00	4590	07/14/25
cancelled event at the beach							
UNION DUE LABORERS' INTERNATIONAL OF NO.	JUNE 2025	monthly dues	172.00	0.00	172.00	4591	07/14/25
MCCULLOUGH	MCCULLOUGH CRUSHING INC	120974 rainville-plant mix 32t	576.00	0.00	576.00	4592	07/14/25
MICROSOFT	MICROSOFT CORPORATION	E0100WS6UN license adjustment	17.30	0.00	17.30	E 71405	07/14/25
MICROSOFT	MICROSOFT CORPORATION	E0100WSAQM license adjustment	20.71	0.00	20.71	E 71406	07/14/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 062725 town pickup	200.08	0.00	200.08	4593	07/14/25
MYERS	MYERS CONTAINER SERVICE CORP	23576 062725 beach trash pickup	153.21	0.00	153.21	4593	07/14/25
WOODWARD	NATHAN WOODWARD	07.16.25 COG Nottingham Drive	300.00	0.00	300.00	4594	07/14/25
OREILLY	O'REILLY AUTO PARTS	5677-119785 10 phone holders	199.90	0.00	199.90	4595	07/14/25
P&P SEP	P&P SEPTIC SERVICE	T-647068 beach porta potty (4)	600.00	0.00	600.00	4596	07/14/25
PAYCHEX	PAYCHEX	2025070101 23 trans	193.16	0.00	193.16	E 71407	07/14/25
PAYCHEX	PAYCHEX	2025070801 45 tranx	284.30	0.00	284.30	E 71408	07/14/25
PEOPLE	PEOPLES TRUST COMPANY	76089 PAYOFF BAN payoff	50646.43	0.00	50646.43	4597	07/14/25
Bond Anticipation Note - \$50,000.00							
Interest - \$646.43							
PESTPRO	PESTPRO, INC.	199604 monthly pest mgt	75.00	0.00	75.00	4598	07/14/25
QUADIENT	QUADIENT FINANCE USA, INC	-2740 053025 overpayment	-26.51	0.00	-26.51	4599	07/14/25
QUADIENT	QUADIENT FINANCE USA, INC	-2740 063025 postage equip rental	127.17	0.00	127.17	4599	07/14/25
VALLEE2	R L VALLEE INC	10309426 11.162 gal @ \$3.016	33.66	0.00	33.66	4600	07/14/25
VALLEE2	R L VALLEE INC	10409425 6.529 gal @ \$4.016	26.22	0.00	26.22	4600	07/14/25
REYNOL	REYNOLDS AND SON INC	3453466 turnout gear	12023.46	0.00	12023.46	4601	07/14/25
11239	ROWLEY	527515 306 gal #2 diesel	918.00	0.00	918.00	4602	07/14/25
11239	ROWLEY	528415 260 gal #2 diesel @ \$2.9	780.00	0.00	780.00	4602	07/14/25
9550	ROWLEY	06.26.25 134.337 gal 3.019 per ga	405.56	0.00	405.56	4603	07/14/25
27797	ROWLEY FUELS PROPANE, LLC	07.1.25 propane pre-buy	3867.75	0.00	3867.75	4604	07/14/25
2250 gallons @ \$1.719/gallon							
SDIRELAND	S.D. IRELAND	453-25.01 2025 paving	394833.26	0.00	394833.26	4605	07/14/25
Industrial Park Road - 873.66							
Carpenter Hill - 728.00							
Bronson Road - 1,120.48							
Cline Road - 1,334.69							
Town Garage - 29							
Georgia Shore - 1,458.03							
\$71.22/ton							
5,543.86 tons							
SHELBU	SHELBURNE LIMESTONE CORPORATIO	10756 74.21 ton driveway mix	1187.36	0.00	1187.36	4606	07/14/25
ACE	ST ALBANS ACE HARDWARE LLC	112642/2 contractor bags	24.99	0.00	24.99	4607	07/14/25
OMG	ST ALBANS MESSENGER	412378 DRB notice	66.00	0.00	66.00	4608	07/14/25
ST A REC	ST ALBANS RECREATION DEPARTMEN	764 swim passes	2556.40	0.00	2556.40	4609	07/14/25
44 @ \$4							
60 @ \$8							

07/11/25

09:57 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 3

Check Warrant Report # 2519 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 07/14/25 To 07/14/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		1 @ \$12						
		1 @ \$24						
		3 @ \$30						
		1 @ \$38						
		3 @ \$40						
		3 @ \$48						
		2 @ \$50						
		3 @ \$100						
		8 @ \$105						
		admin fee \$232.40						
STICKS	STICKS & STUFF	304803	vinyl siding	855.90	0.00	855.90	4610	07/14/25
SULLIVAN	SULLIVAN, POWERS & CO.	134898	audit progress payment	502.00	0.00	502.00	4611	07/14/25
FAIRF	TOWN OF FAIRFAX	06.11.25	FY25 cemetery mowing	247.50	0.00	247.50	4612	07/14/25
		July 2024-June 2025						
		Kingsbury / Hibbard Cemetery mowing						
UNIFIR	UNIFIRST CORPORATION	1080280747	library mats	45.32	0.00	45.32	4613	07/14/25
UNIFIR	UNIFIRST CORPORATION	1080281990	uniforms 06/18/25	126.79	0.00	126.79	4613	07/14/25
UNIFIR	UNIFIRST CORPORATION	1080283223	uniforms 06/25/25	126.79	0.00	126.79	4613	07/14/25
VERIZON W	VERIZON	61174910862	cell phones	80.88	0.00	80.88	4614	07/14/25
VALA	VERMONT ASSESSORS AND LISTERS	25-26 MEMBER	membership	50.00	0.00	50.00	4615	07/14/25
		for Terri Sabens						
VGS	VERMONT GAS SYSTEMS INC	-5441	fire station	90.75	0.00	90.75	4616	07/14/25
VGS	VERMONT GAS SYSTEMS INC	-5994 062725	new garage	69.56	0.00	69.56	4616	07/14/25
VGS	VERMONT GAS SYSTEMS INC	-7845 062725	town hall	52.34	0.00	52.34	4616	07/14/25
VGS	VERMONT GAS SYSTEMS INC	-8090 062725	old garage	47.04	0.00	47.04	4616	07/14/25
VTINFORM	VERMONT INFORMATION CONSORTIUM	1976162	June instant access	190.00	0.00	190.00	4617	07/14/25
VMERSDC	VMERS DB	JUNE 2025	retirement contribution	11435.86	0.00	11435.86	4618	07/14/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	92596	final VSP	3294.30	0.00	3294.30	4619	07/14/25
WBMASON	W.B. MASON CO., INC.	255173099	water	119.94	0.00	119.94	4620	07/14/25
WBMASON	W.B. MASON CO., INC.	CM3834590	water deposit return	-30.00	0.00	-30.00	4620	07/14/25
WORKING	WORKING DOG SEPTIC SERVICE, IN	37486	town office septic pump	470.00	0.00	470.00	4621	07/14/25

07/11/2025

09:57 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2519 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/14/25 To 07/14/25

Section 5. Item #B. 4
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			595,676.67	0.00	595,676.67		

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 \$ ***595,676.67 Let this be your order for the payments of these amounts.

Kristina Senna (Chair)

Brian Dunsmore (Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg

07/11/25

09:27 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 07/31/25

Section 5. Item #B.

Page 1 of 7

GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1574		06/27/25	07/27/25	01	library & town hall clean		
		1-7-05-28-45.60	Janitorial Supply/Svs.				1,040.00	0.00	0.00
ALLSTCON ALL STATES CONSTRUCTION		1119644		06/12/25	07/12/25	01	liquid calcium		
		1-7-10-05-55.30	Dust Control				5,546.40	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES		14X3GX1DT4HK		06/25/25	07/25/25	01	GCEC		
		1-7-05-65-64.00	Parks/Rec Community Event				140.83	0.00	0.00
		16NMYV6HCR1D		07/10/25	07/10/25	01	returned tax envelopes		
		1-7-05-20-22.00	Admin Office Supplies				-16.07	0.00	0.00
		1LC74XGYJRCV		06/30/25	07/30/25	01	office supplies		
		1-7-05-20-22.00	Admin Office Supplies				50.14	0.00	0.00
		1R3DK4JJ6YQQ		06/03/25	07/03/25	01	book		
		1-7-05-70-22.05	Library Adult Books				28.00	0.00	0.00
		1VHGVK1H4LVX		06/26/25	07/26/25	01	business prime membership		
		1-7-05-20-22.00	Admin Office Supplies				43.00	0.00	0.00
		1-7-10-30-55.10	Hwy Office Supplies				43.00	0.00	0.00
		1-7-05-70-22.00	Library Supplies				43.00	0.00	0.00
Invoice 1VHGVK1H4LVX Total							129.00	0.00	0.00
		1XJ49J9LGYGT		07/10/25	07/10/25	01	returned tax envelopes		
		1-7-05-20-22.00	Admin Office Supplies				-64.19	0.00	0.00
		1XKF3M6VRGDJ		06/25/25	07/25/25	01	10x20 tent		
		1-7-05-65-64.00	Parks/Rec Community Event				287.99	0.00	0.00
		1Y1JQQGFQQJC		07/01/25	07/31/25	01	register & calc tape		
		1-7-05-20-22.00	Admin Office Supplies				36.48	0.00	0.00
Total For AMAZON CAPITAL SERVICES							592.18	0.00	0.00
AVENU AVENU INSIGHTS & ANALYT		INVB-063386		06/25/25	07/25/25	01	monthly charge		
		1-7-05-20-44.07	Computer Software & Licens				890.00	0.00	0.00
BGS ST SU BGS ST SURPLUS PRPRTY (		73006344		07/01/25	07/01/25	01	assessor office desk		
		1-7-02-20-52.10	Admin Prchse-Impact Fees				56.25	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIEL		207859989		07/02/25	07/26/25	01	monthly premium		
		1-2-00-05-10.36	Health Withholding				1,235.72	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
		1-7-05-70-14.00	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

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Invoice 207859989 Total							19,040.10	0.00	0.00
CHEVALIER CHEVALIER DRILLING CO.,		97460		07/02/25	07/12/25	01 qtly water test			
		1-7-05-28-45.30	Library Building Maint.				285.00	0.00	0.00
STACITY CITY OF ST ALBANS		5841		07/02/25	07/30/25	01 annual dispatch services			
		1-7-05-30-20.00	Dispatching Services				68,920.00	0.00	0.00
COMCAST COMCAST		* -2588 062825		06/28/25	07/23/25	01 modem 2			
		1-7-05-28-30.50	Town Hall Utilities				14.95	0.00	0.00
		* -3288 062425		06/24/25	07/19/25	01 town hall 7/1-7/31			
		1-7-05-28-30.50	Town Hall Utilities				216.85	0.00	0.00
		* -4377 062425		06/24/25	07/19/25	01 fire station 7/1-7/31			
		1-7-05-28-30.25	Fire & Rescue Utilities				202.89	0.00	0.00
		* -7269 062425		06/24/25	07/19/25	01 new garage 7/1-7/31			
		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
PTCC CREDIT CARD SERVICES		-0055 062525		06/25/25	07/22/25	01 Adobe renewal			
		1-7-05-20-44.07	Computer Software & Licens				2,797.63	0.00	0.00
EASTERN EASTERN SALES, INC		P11		06/30/25	07/30/25	01 tax bills			
		1-7-05-20-25.00	Printing/Publishing				573.00	0.00	0.00
MOUNTAIN ENCORE FIRE PROTECTION		12927663		02/12/25	02/12/25	01 sprinkler inspection			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				1,010.00	0.00	0.00
WEBBFW F W WEBB COMPANY		91386183		06/26/25	07/26/25	01 hardware			
		1-7-05-28-45.30	Library Building Maint.				74.55	0.00	0.00
EYE MED FIDELITY SECURITY LIFE		166885556		06/22/25	06/22/25	01 monthly premium			
		1-2-00-05-10.37	Vision Withholding				57.67	0.00	0.00
GAP GEORGIA AUTO PARTS		25203		06/30/25	07/30/25	01 hydraulic hose			
		1-7-10-30-62.10	2012 Backhoe Repairs				81.56	0.00	0.00
GOT THAT GOT THAT RENTAL & SALES		143144		07/08/25	07/31/25	01 safety cabinet			
		1-7-10-30-52.20	Small Tools and Equipment				1,499.00	0.00	0.00
GMP GREEN MOUNTAIN POWER CO		-0000 062525		06/25/25	07/22/25	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				96.98	0.00	0.00
		-0001 062525		06/25/25	07/22/25	01 library well			
		1-7-05-28-30.30	Library Utilities				27.91	0.00	0.00

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Section 5. Item #B.

Page 3 of 7

GeorgiaTreasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Invoice Order	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		-0002	062525	06/25/25	07/22/25 01	library		
		1-7-05-28-30.30	Library Utilities			532.51	0.00	0.00
		-0005	062525	06/25/25	07/22/25 01	town hall		
		1-7-05-28-30.50	Town Hall Utilities			465.67	0.00	0.00
		-0006	062525	06/25/25	07/22/25 01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities			509.62	0.00	0.00
		-0009	062525	06/25/25	07/22/25 01	street lights		
		1-7-05-28-30.75	Streetlight Electricity			230.10	0.00	0.00
		-2626	062525	06/25/25	07/22/25 01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities			348.16	0.00	0.00
		-3109	062525	06/25/25	07/22/25 01	Gordon's Mill		
		1-7-05-28-30.50	Town Hall Utilities			20.00	0.00	0.00
		-4295	062525	06/25/25	07/22/25 01	salt shed		
		1-7-05-28-30.35	Old Hwy Garage Utilities			25.22	0.00	0.00
		-6206	062525	06/25/25	07/22/25 01	museum		
		1-7-05-28-30.50	Town Hall Utilities			20.00	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						2,276.17	0.00	0.00
						=====	=====	=====
J&L	J & L HARDWARE, INC.	536026		06/23/25	06/30/25 01	boards		
		1-7-05-36-44.10	Fire & Rescue Training			130.54	0.00	0.00
		536087		06/24/25	06/30/25 01	supplies		
		1-7-05-28-45.20	Town Beach Bldg. Maint			-155.98	0.00	0.00
		1-7-05-28-45.20	Town Beach Bldg. Maint			220.98	0.00	0.00
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge			29.44	0.00	0.00
		1-7-10-05-55.05	Erosion Control			156.64	0.00	0.00
Invoice 536087 Total						251.08	0.00	0.00
		536757		07/03/25	07/31/25 01	hardware		
		1-7-10-30-62.00	Hwy Parts & Supplies			14.37	0.00	0.00
		537027		07/08/25	07/31/25 01	rebar, bits, nuts, bolts		
		1-7-05-28-45.20	Town Beach Bldg. Maint			61.11	0.00	0.00
Total For J & L HARDWARE, INC.						457.10	0.00	0.00
						=====	=====	=====
JENKINS	JENKINS TREE SERVICE	1304		06/18/25	07/18/25 01	daily rate		
		1-7-10-15-50.00	Roadside Main. - Con Serv			1,100.00	0.00	0.00

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
BEDELL JUSTIN STRAIT BEDELL		COG 073025		06/17/25	07/28/25	01 The Stragglers			
		1-7-05-65-64.00	Parks/Rec	Community Event			500.00	0.00	0.00
K WELLS KIM WELLS		07.26.25		07/09/25	07/09/25	01 refund beach rental			
		1-6-00-05-00.45	Parks & Rec	Revenues			200.00	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL		JUNE 2025		06/30/25	06/30/25	01 monthly dues			
		1-2-00-05-10.41	Union Dues				172.00	0.00	0.00
MCCULLOUGH MCCULLOUGH CRUSHING INC		120974		06/30/25	07/30/25	01 rainville-plant mix 32t			
		1-7-10-20-55.00	Winter Sand/Salt				576.00	0.00	0.00
MICROSOFT MICROSOFT CORPORATION	*	E0100WS6UN		07/07/25	07/07/25	01 license adjustment			
		1-7-05-20-44.07	Computer Software & Licen				17.30	0.00	0.00
	*	E0100WSAQM		07/07/25	07/07/25	01 license adjustment			
		1-7-05-20-44.07	Computer Software & Licen				20.71	0.00	0.00
Total For MICROSOFT CORPORATION							38.01	0.00	0.00
							=====	=====	=====
MYERS MYERS CONTAINER SERVICE		22569 062725		06/27/25	07/10/25	01 town 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
Invoice, 22569 062725 Total							200.08	0.00	0.00
		23576 062725		06/27/25	07/10/25	01 beach trash pickup			
		1-7-05-28-30.20	Town Beach	Utilities			153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP							353.29	0.00	0.00
							=====	=====	=====
WOODWARD NATHAN WOODWARD		07.16.25 COG		07/09/25	07/16/25	01 Nottingham Drive			
		1-7-05-65-64.00	Parks/Rec	Community Event			300.00	0.00	0.00
OREILLY O'REILLY AUTO PARTS		5677-119785		06/12/25	07/12/25	01 10 phone holders			
		1-7-10-30-62.00	Hwy Parts & Supplies				199.90	0.00	0.00
P&P SEP P&P SEPTIC SERVICE		T-647068		06/26/25	07/01/25	01 beach porta potty (4)			
		1-7-05-28-45.20	Town Beach Bldg. Maint				600.00	0.00	0.00
PAYCHEX PAYCHEX	*	2025070101		07/01/25	07/03/25	01 23 trans			
		1-7-05-05-45.00	Admin Contracted Services				193.16	0.00	0.00
	*	2025070801		07/08/25	07/10/25	01 45 tranx			
		1-7-05-05-45.00	Admin Contracted Services				284.30	0.00	0.00

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Section 5. Item #B.

Page 5 of 7

GeorgiaTreasurer

Vendor	Man/ Invoice DirPay Number	Purchase Invoice Order Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For PAYCHEX					477.46	0.00	0.00
PEOPLE PEOPLES TRUST COMPANY 76089 PAYOFF 07/15/25 07/15/25 01 BAN payoff							
N-7-05-20-00.20 Mill River Bridge Expense					50,000.00	0.00	0.00
1-7-05-07-47.00 Loan Interest					646.43	0.00	0.00
Invoice 76089 PAYOFF Total					50,646.43	0.00	0.00
PESTPRO PESTPRO, INC. 199604 07/01/25 07/01/25 01 monthly pest mgt							
1-7-05-28-45.50 Town Hall Building Maint.					75.00	0.00	0.00
POWERPLAN POWERPLAN -2594030825 03/08/25 03/28/25 01 return							
1-7-10-30-62.65 2018 Loader Repairs					-236.40	0.00	0.00
QUADIENT QUADIENT FINANCE USA, I X -2740 053025 05/30/25 06/27/25 01 overpayment							
1-7-05-20-21.00 Admin Postage					-26.51	0.00	0.00
X -2740 063025 06/30/25 07/28/25 01 postage equip rental							
1-7-05-20-21.00 Admin Postage					127.17	0.00	0.00
Total For QUADIENT FINANCE USA, INC					100.66	0.00	0.00
VALLEE2 R L VALLEE INC 10309426 06/30/25 07/30/25 01 11.162 gal @ \$3.016							
1-7-10-30-51.00 Fuels And Oils					33.66	0.00	0.00
10409425 06/30/25 07/30/25 01 6.529 gal @ \$4.016							
1-7-10-30-51.00 Fuels And Oils					26.22	0.00	0.00
Total For R L VALLEE INC					59.88	0.00	0.00
REYNOL REYNOLDS AND SON INC 3453466 05/09/25 06/08/25 01 turnout gear							
1-7-02-36-52.10 GFD Purchase-Impact Fees					12,023.46	0.00	0.00
11239 ROWLEY 527515 06/24/25 06/29/25 01 306 gal #2 diesel							
1-7-10-30-51.00 Fuels And Oils					918.00	0.00	0.00
528415 07/08/25 07/13/25 01 260 gal #2 diesel @ \$2.99							
1-7-10-30-51.00 Fuels And Oils					780.00	0.00	0.00
Total For ROWLEY					1,698.00	0.00	0.00
9550 ROWLEY 06.26.25 06/26/25 07/01/25 01 134.337 gal 3.019 per gal							
1-7-10-30-51.00 Fuels And Oils					405.56	0.00	0.00
27797 ROWLEY FUELS PROPANE, L 07.1.25 07/01/25 07/01/25 01 propane pre-buy							
1-7-05-28-30.30 Library Utilities					3,867.75	0.00	0.00

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
SDIRELAND S.D. IRELAND		453-25.01		06/23/25	07/23/25	01 2025 paving			
		1-7-10-05-45.15	Paving/blacktop				394,833.26	0.00	0.00
SHELBU SHELBURNE LESTONE COR		10756		06/21/25	07/21/25	01 74.21 ton driveway mix			
		1-7-10-05-45.15	Paving/blacktop				1,187.36	0.00	0.00
ACE ST ALBANS ACE HARDWARE		112642/2		06/24/25	07/24/25	01 contractor bags			
		1-7-05-36-63.05	GFD Truck/App Repairs				24.99	0.00	0.00
OMG ST ALBANS MESSENGER		412378		06/30/25	07/20/25	01 DRB notice			
		1-7-05-20-25.00	Printing/Publishing				66.00	0.00	0.00
ST A REC ST ALBANS RECREATION DE		764		07/02/25	07/02/25	01 swim passes			
		1-7-05-65-22.05	Recreation Pool Exp.				2,556.40	0.00	0.00
STICKS STICKS & STUFF		304803		06/27/25	07/27/25	01 vinyl siding			
		1-7-05-28-45.20	Town Beach Bldg. Maint				855.90	0.00	0.00
SULLIVAN SULLIVAN, POWERS & CO.		134898		05/31/25	06/30/25	01 audit progress payment			
		1-7-05-05-51.00	Town Audit				502.00	0.00	0.00
FAIRF TOWN OF FAIRFAX		06.11.25		06/11/25	07/27/25	01 FY25 cemetery mowing			
		1-7-05-28-45.15	Cemetery Mowing				247.50	0.00	0.00
UNIFIR UNIFIRST CORPORATION		1080280747		06/10/25	07/10/25	01 library mats			
		1-7-05-28-45.30	Library Building Maint.				45.32	0.00	0.00
		1080281990		06/18/25	07/18/25	01 uniforms 06/18/25			
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
		1080283223		06/25/25	07/25/25	01 uniforms 06/25/25			
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
Total For UNIFIRST CORPORATION							298.90	0.00	0.00
							=====	=====	=====
VERIZON W VERIZON		61174910862		07/01/25	07/24/25	01 cell phones			
		1-7-05-28-30.70	New Hwy Garage Utilities				40.44	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				40.44	0.00	0.00
Invoice 61174910862 Total							80.88	0.00	0.00
VALA VERMONT ASSESSORS AND L		25-26 MEMBER		07/01/25	07/01/25	01 membership			
		1-7-05-60-49.15	Other Dues				50.00	0.00	0.00
VGS VERMONT GAS SYSTEMS INC		-5441		06/27/25	07/22/25	01 fire station			
		1-7-05-28-30.25	Fire & Rescue Utilities				90.75	0.00	0.00
		-5994 062725		06/27/25	07/22/25	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				69.56	0.00	0.00

07/11/25
09:27 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/31/25

Section 5. Item #B.

Page 7 of 7

GeorgiaTreasurer

Vendor	Man/ DirPay Number	Invoice Order	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		-7845 062725		06/27/25	07/22/25	01 town hall			
		1-7-05-28-30.50	Town Hall Utilities				52.34	0.00	0.00
		-8090 062725		06/27/25	07/22/25	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				47.04	0.00	0.00
Total For VERMONT GAS SYSTEMS INC							259.69	0.00	0.00
VTINFORM	VERMONT INFORMATION CON	1976162		06/30/25	07/25/25	01 June instant access			
		1-7-05-05-44.00	Admin Consultant Services				190.00	0.00	0.00
VMERSDC	VMERS DB	JUNE 2025		06/30/25	07/15/25	01 retirement contribution			
		1-2-00-05-10.25	Retirement Withholding				11,435.86	0.00	0.00
VTSAFETY	VT DEPT OF PUBLIC SAFET	92596		06/30/25	06/30/25	01 final VSP			
		1-7-05-30-45.05	Law Enforcement				3,294.30	0.00	0.00
WBMASON	W.B. MASON CO., INC.	255173099		06/26/25	07/26/25	01 water			
		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 255173099 Total							119.94	0.00	0.00
		CM3834590		06/27/25	06/27/25	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 CM3834590 Total							-30.00	0.00	0.00
Total For W.B. MASON CO., INC.							89.94	0.00	0.00
WORKING	WORKING DOG SEPTIC SERV	37486		06/23/25	06/23/25	01 town office septic pump			
		1-7-05-28-45.50	Town Hall Building Maint.				470.00	0.00	0.00
Report Grand Total							595,440.27	0.00	0.00
Fund Totals	Expenditures		Dis-Encumbrance						
1	545,440.27		0.00						
N	50,000.00		0.00						
		595,440.27	0.00						

+236.40

595,676.67 ✓

+236.40

595,676.67 ✓

Select Board Meeting 7/14

From Connor Hunt <cph05220@gmail.com>

Date Wed 7/9/2025 10:35 AM

To Georgia Town Administrator <administrator@townofgeorgia.com>

 1 attachment (18 MB)

CH3L.pdf;

You don't often get email from cph05220@gmail.com. [Learn why this is important](#)

Hi Stacy,

I am requesting to be added to the July 14 minutes if possible. The purpose of my business is to formally request special provision permitting to discount the impact fees for the reason of creating affordable housing in the form of an ADU at 668 Sandy Birch Rd.

This pertains to Section 11.3 of the Impact Fee Ordinance.

My project shall not exceed the eligibility criteria established by the Vermont Housing Finance Agency for affordability of housing in Franklin County.

Attached are my signed documents stating that this property (668 Sandy Birch Rd) must be rented at or below Fair Market Rent..

I am proposing the adjusted impact fee for my project to be \$500.

I will be in attendance to the meeting to provide additional information and to clarify any questions that may arise.

One file was too large to send over email, so I will bring some hard copies with me.

Thank you for your time.

Best,

Connor Hunt

8023805107

Town of Georgia Roadway Agreement and Waiver

AGREEMENT by and between Brian Dunsmore and Heather Dunsmore hereinafter referred to as "Owner" and the Town of Georgia, hereinafter referred to as "Municipality."

WITNESSETH:

WHEREAS, Owner has received final Site Plan and Conditional Use approval from the Municipality's Development Review Board for the construction and development of nine (9) residential units in a development to be known as Dunsmore Senior Housing Development as depicted on a final plan (mylar) entitled "Brian and Heather Dunsmore Proposed Senior Housing Development, 6068 Ethan Allen HWY, Georgia, VT, Detailed Site Plan" dated October 22, 2024, last revised May 20, 2025 prepared by Pinnacle Engineering, PLC and recorded at Map Slide _____ in the Land Records of the Town of Georgia,; and

WHEREAS, the subdivision will be serviced by a private roadway as depicted on the final plat; and

WHEREAS, by Notice of Decision on Site Plan Review (SP-005-24) & Conditional Use (CU-003-24) dated December 17, 2024 the Municipality's Development Review Board has approved the final application with said private roadway subject to certain conditions; and

WHEREAS, the parties desire to record a confirmation of said conditions to the effect that by granting said approval and otherwise authorizing said project, the Municipality has not assumed, but rather has specifically disavowed any intention or obligation to plow, repair or otherwise maintain said roadway or to accept the same as a public street.

NOW THEREFORE, in consideration of the final approval of the Municipality's Development Review Board and other good and valuable consideration, it is covenanted and agreed as follows:

1. The Owner will not apply to the Municipality to have said roadway accepted as a public street.
2. The Owner waives any rights it may have or claim by virtue of the Municipality's approval of said roadway to request the Municipality to accept the same as a public street.
3. The Owner will not in the future change the location of said roadway nor extend said roadway without the prior approval of the Municipality's Development Review Board, nor shall it permit said roadway to serve more than nine (9) dwelling units without prior approval of the Municipality's Development Review Board.
4. The Owner, for itself and its successors and assigns, hereby waives any rights it may now have or may hereafter acquire to seek plowing, repair or maintenance from the Municipality with regard to said roadway.

6. Nothing contained in this Agreement shall be construed as obligating the Owner to dedicate said roadway as a public street, and, similarly, nothing contained in this Agreement shall be construed as obligating the Municipality to accept any such proffered dedication.

8. This Agreement shall not only be binding upon the parties hereto, but also upon their respective successors and assigns.

IN THE PRESENCE OF:

Brian Dunsmore

Heather Dunsmore

STATE OF VERMONT

FRANKLIN COUNTY, SS.

Signed or attested before me on _____ by _____

Date _____, 2025, (Name of individual)

Before me,

Notary Public

My Commission Expires:



FRANKLIN COUNTY **SHERIFF**

POLICE SERVICES AGREEMENT AGREEMENT #: 25-0608-002

Agreement made this ____ day of _____, 2025 by and between the Franklin County Sheriff's Office (hereinafter referred to as "FCSO") and the Town of Georgia, a governmental entity (hereinafter referred to as "GEORGIA").

RECITALS

The parties recite and declare:

- A. FCSO, as part of its normal business, provides police services on a contracted basis to governmental and non-governmental entities.
- B. GEORGIA is desirous of police services within GEORGIA to include enforcement of State Laws and Municipal Ordinances.

For the reasons recited above and in consideration of the mutual covenants contained in this agreement, FCSO and GEORGIA agree as follows:

SECTION ONE

SERVICES TO BE PROVIDED

FCSO shall provide GEORGIA with police services conducted by uniformed Deputy Sheriffs certified by the Vermont Criminal Justice Training Council. These services will primarily concentrate on areas of GEORGIA mutually identified and determined to be priority areas by FCSO and GEORGIA. The patrols shall be scheduled by FCSO.

SECTION TWO

TERM OF AGREEMENT

The services provided under this agreement shall begin on July 1st, 2025, and shall remain in effect until June 30th, 2026.

SECTION THREE

LAW ENFORCEMENT

FCSO shall enforce all State Laws and municipal ordinances during the agreement period (see Section Eight). GEORGIA agrees to provide certified copies of the ordinances to be enforced to FCSO. Provisions for prosecuting violators of non-traffic related municipal ordinances must be made by GEORGIA with a prosecuting official to prosecute same.

SECTION FOUR

TIME CHARGES AND RATE

FCSO shall charge GEORGIA an hourly rate of \$95.23 for services rendered. GEORGIA will be billed at the end of the month for services rendered in the previous month.

This monthly rate also includes the 5% Administrative Fee (see section Five).

FCSO shall commit patrol resources with the target of providing twenty (20) weekly hours.

SECTION FIVE

ADMINISTRATION OF AGREEMENT

As per 24 VSA 291a, the Sheriff is entitled to compensation up to five percent of the total agreement amount for administration of this agreement and related services.

The Sheriff's duties include coordinating Deputies, maintaining required documentation and records related to performance of agreement duties, performing agreement duties where necessary, and serving as a liaison with GEORGIA.

Compensation, if taken, shall be granted on a monthly basis based on the total amount billable for the previous month.

SECTION SIX

TIME OF PAYMENT

In consideration of the services to be rendered under the provision of this agreement, GEORGIA agrees to pay FCSO in full within thirty (30) days of receipt of the monthly bill. GEORGIA will only be billed for services rendered in the previous month.

SECTION SEVEN

EQUIPMENT

FCSO shall provide all equipment reasonably necessary for basic patrol and investigatory work. Such equipment shall include, but is not limited to, police vehicles, radio equipment, breath testing equipment and speed detection devices. Deputies shall be certified to utilize the equipment employed during the course of this agreement.

FCSO shall be the owner of any and all equipment acquired for use in the furtherance of this agreement.

SECTION EIGHT

DEPUTY CONTROL AND DISCRETION

FCSO shall retain control of all discretionary police practices and decisions. This shall include the forwarding of criminal offenses to the prosecutor and the follow-up of evidence of criminal activity. FCSO and GEORGIA agree that patrols for traffic law enforcement shall be regularly conducted, and other regular police activities will be conducted including, but not limited to, enforcement of municipal ordinances for speed, highway and traffic.

SECTION NINE

DISPUTES

Should a dispute arise under this agreement, FCSO and GEORGIA shall first attempt to resolve it through negotiations by and through individuals who have the authority to settle the same. If the matter is not resolved by negotiation within fifteen (15) business days, the parties agree the dispute shall be settled by a single arbitrator who shall be selected by the parties within ten (10) business days after either party has given the other a written request for arbitration of the dispute.

SECTION TEN

ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between FCSO and GEORGIA, and prior understandings or representations preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding if evidenced in writing and signed by an authorized representative of each party. If any section of this agreement or part thereof is found to be invalid or unenforceable, no other section shall be affected by that finding solely. This agreement shall be governed by the laws of the State of Vermont.

SECTION ELEVEN

INSURANCE

FCSO shall maintain professional liability insurance, insurance coverage for any vehicle used in the performance of this agreement, and worker's compensation for its Deputies.

SECTION TWELVE

REPORTS

FCSO shall report the police activities conducted the previous month and also present an invoice itemizing the services provided to Town Administrator, as the authorized designee of GEORGIA, on a monthly basis.

The undersigned acknowledge and agree to the arbitration stipulations set herein and further acknowledge that neither party will be able to file lawsuit concerning any dispute that may arise which is covered by the arbitration, unless such dispute is a violation of civil or constitutional rights. Instead, both parties agree to submit such disputes to an impartial arbitrator.

Further, the undersigned acknowledge and claim that they are duly designated representatives of their respective organizations and have the authority to enter into this agreement on behalf of same.

Dated: 06/26/2025 Franklin County Sheriff's Office

By: 
John Grismore, Sheriff

Dated: _____ Town of Georgia

By: _____
Kristina Senna, Chair



Town of Georgia

47 Town Common Road North. • St. Albans, VT 05478
• Phone: 802-524-3524 • Fax: 802-524-3543 • website: townofgeorgia.com

July 14, 2025

Vermont Judicial Bureau
PO Box 607

Subject: Formal Request for Issuance of Officer Number for Animal Control Officer Sara Currier

To Whom It May Concern,

On behalf of the Town of Georgia, I am writing to formally request the issuance of an officer number for our newly appointed Animal Control Officer, Ms. Sara Currier. This designation is required in order for Ms. Currier to be authorized to issue citations and enforce municipal and state animal control laws on behalf of the Town of Georgia.

Ms. Currier has been officially appointed to the position and will be serving as the Town's primary Animal Control Officer. As part of her duties, she will be responding to complaints, issuing warnings and citations, and working in coordination with local and state agencies to ensure the welfare and safety of both animals and the public.

Please advise if any additional documentation is required to complete this request. We are happy to provide any supporting materials necessary to facilitate the process.

Thank you for your attention to this matter. We look forward to your confirmation and the assignment of an officer number at your earliest convenience.

Sincerely,

Kristina Senna

JUDICIAL BUREAU DESIGNATION OF MUNICIPAL OFFICIALS

NAME OF MUNICIPALITY: _____

Issuing Official:	
Name:	Sara Currier
Title:	Animal Control Officer
Address:	47 Town Common Rd, N St. Albans, VT 05478
Telephone:	802-370-4871

Issuing Official:	
Name:	
Title:	
Address:	
Telephone:	

Issuing Official:	
Name:	
Title:	
Address:	
Telephone:	

Issuing Official:	
Name:	
Title:	
Address:	
Telephone:	

Issuing Official:	
Name:	
Title:	
Address:	
Telephone:	

Custodial Official Signature: _____
Date: _____

Provide a copy of the selectboard approval letter for any issuing officials.

Issuing officials (or town attorney) must appear at court hearings

**TOWN OF GEORGIA
NOTICE OF SALE OF MUNICIPAL REAL ESTATE**

NOTICE IS HEREBY GIVEN TO THE LEGAL VOTERS OF THE TOWN OF GEORGIA, in accordance with 24 V.S.A. § 1061(a)(1), that the Town of Georgia (the "Town") proposes to convey an access easement and right-of-way to Vermont Transco, LLC ("VELCO") over Silver Lake Woods legal trail that is approximately 979' long and between 25' and 35' wide so VELCO may access its electric transmission line easement that runs through Silver Lake Woods. The parcel of land subject to this access easement was conveyed to the Town by Warranty Deed of John K. Moseley and Christopher D. Moseley, dated February 28, 2017, and recorded in Book 297, Page 219 of the Town of Georgia Land Records and is depicted on a survey plat entitled "Plat Showing Proposed Vermont Transco LLC Access Easement Over Lands Of Town Of Georgia, Silver Lake Road, Town of Georgia, Franklin County, State Of Vermont" prepared by Vermont Survey and Engineering, Inc., dated October 22, 2024, and on file in the Town of Georgia Town Clerk's Office. Said conveyance have the following terms and conditions:

SALE PRICE: \$3,428.46

TERMS: Easement Deed for Permanent Access to be given to VELCO at closing.

CLOSING: As soon as practicable after thirty (30) days from the date of publication of this notice.

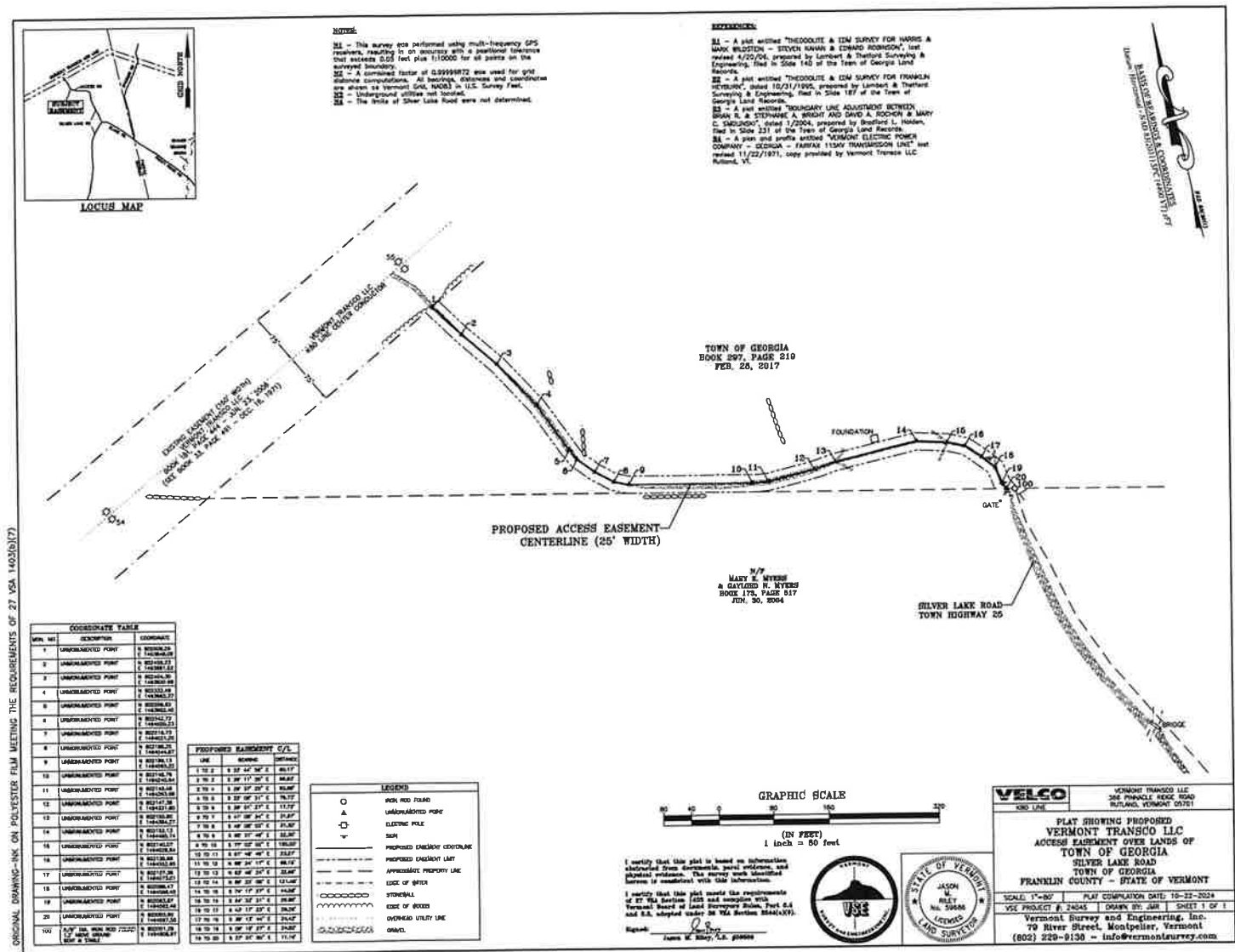
The above-described easement will be conveyed on the terms specified unless a petition objecting to the conveyance signed by at least five percent (5%) of the legal voters of the Town is presented to the Georgia Town Clerk within thirty (30) days of the date of publication and posting of this notice pursuant to 24 V.S.A. § 1061(a)(2). If such a petition is presented, the Town shall cause the question of whether the Town should convey the above-described easement to VELCO, on the terms set forth above to be considered at a Special Town Meeting called for that purpose, or at the next Annual Town Meeting.

THIS IS NOT A SOLICITATION FOR BIDS, NOR AN OFFER TO SELL OR LEASE THIS REAL ESTATE TO ANY PERSON ON ANY PARTICULAR TERMS OR CONDITIONS.

Dated at Georgia, Vermont, this _____ day of July, 2025.

TOWN OF GEORGIA

By: /s/ Kristina Senna, Selectboard Chair
and Duly Authorized Agent





Town of Georgia

Appropriations Policy

Table of Contents	
Purpose	1
Applicability.....	1
PROCEDURE.....	1

Purpose

Under Vermont law, a town may appropriate such sums of money as it deems necessary for the support of social service programs and agencies that provide services to town residents. 24 V.S.A. § 2691. The purpose of this policy is to establish procedures for managing social service agency appropriations that will be voted upon at the Town of Georgia's Annual Meeting.

Applicability

This policy applies to appropriation requests from social services agencies and programs subject to the provisions of Title 24, Chapter 73 of Vermont Statutes Annotated. Such programs include, but are not limited to, transportation, nutrition, childcare, medical care, and other rehabilitative services for persons with low incomes, senior citizens, children, disabled persons, drug and alcohol abusers, and persons requiring employment to eliminate their need for public assistance.

This policy does not apply to town membership organizations such as the Vermont League of Cities and Towns, the Northwest Regional Planning Commission, or the Northwest Solid Waste Management District.

PROCEDURE

Those social service agencies that have not had an appropriation request approved at the most recent annual town meeting, or that are requesting a larger appropriation than that approved at the most recent annual town meeting, must submit a petition for an article requesting an appropriation in accordance with 17 V.S.A. § 2642. Such petition must be signed by at least five percent of the voters of the town and filed with the town clerk not less than 47 days before the day of the annual meeting. The petition should be in substantially the following form:

Petition of Legal Voters of the Town of Georgia

We, the undersigned legal voters of the Town of Georgia, hereby petition the selectboard to add the following article to the warning for the annual town meeting to be held on Tuesday, March __, 20__:

Shall the town appropriate \$ _____-[insert amount of request] to _____[insert name of social service agency], for _____[insert brief description of the purpose of the proposed appropriation] in accordance with 24 V.S.A. § 2691?

Print Name

Address

Signature

Pursuant to 17 V.S.A. § 2642(a)(3)(C), a petition must contain the petition language on every page on which signatures are collected and must contain the printed name, signature, and street address of each voter who signs the petition.

No proposed article may contain any opinion or comment about the subject being voted upon. Petitions submitted after the deadline will not be honored. Petitions submitted prior to the deadline but not containing the required number of signatures shall be returned by the town clerk within 24 hours of receipt stating in writing on the petition why it cannot be accepted. Any petition returned to the petitioners may be amended to correct any stated deficiencies and refiled with the town clerk not later than 48 hours after the petition was returned by the clerk, or the filing deadline, whichever is later. However, supplementary petitions shall not be accepted if the original petition did not meet the filing deadline or did not contain the requisite number of signatures.

Those social service agencies that have had an appropriation request approved at the most recent annual town meeting are not required to submit a petition for an article requesting an appropriation if the amount requested is the same or less than the amount approved by the voters in the previous year. In such case, the agency should make its request by letter to the selectboard postmarked no later than [insert any number of days1] days before the day of town meeting. If the last day for filing letters with the selectboard falls on a Saturday, Sunday, or legal holiday, then the deadline shall be extended to the next day which is not a Saturday, Sunday, or legal holiday. The letter should identify the name of the agency, the amount requested for appropriation, and a person to contact for more information. Agencies that do not submit a letter to the selectboard before the [insert any number of days]-day deadline must submit a voter-backed petition in accordance with 17 V.S.A. § 2642.

All social service agencies requesting appropriations under this policy are [insert “encouraged” or “required”] to submit a description of the agency’s programs for inclusion in the town's annual report. Descriptions must be limited to [insert number of words or pages] and should describe the program or services provided to town residents. Agency representatives are encouraged to attend [town meeting and/or the public informational hearing] to explain the appropriation request to the voters and answer their questions.

Approved social service appropriations will be paid by the town on the following schedule:

[insert schedule of payments]

Payment is subject to the availability of funds.

1 In setting this deadline, the Selectboard is not limited to the 47-day deadline imposed for voter-backed petitions. Instead, the Selectboard should set this deadline based on the time needed to finalize the town meeting warning

The foregoing policy is hereby adopted by the selectboard of the Town of _____, Vermont, this
____ day of _____, and is effective as of this date until amended or repealed.

SIGNATURES OF GOVERNING BODY

Kristina Senna - Chair

Brian Dunsmore – Vice Chair

Paul Jansen-Member

Carl Rosenquist-Member

Kellie Bosenberg-Member

STATE OF VERMONT

County

We the undersigned legal voters of the Town of Georgia, hereby petition the Selectboard of the Town of Georgia, Vermont to place the following Article on the warning for the Annual Town Meeting to be held on the 3rd day of March, 2026. This petition is filed pursuant to 24 V.S.A. § 2691. We certify that we are presently voters of that town. The Article to be placed on the warning to read:

Article: Shall the Town of Georgia vote to raise, appropriate and expend the sum of \$_____ for the support of _____ (name of the social service program) to provide services to residents of the Town.

SIGNATURE (Your signature will not count if the Town or City Clerk cannot read your name.)	Please PRINT name here	STREET ADDRESS	Leave this Space Blank



GEORGIA VERMONT

Hunting Policy



TOWN HUNTING POLICY

Purpose

This policy establishes the conditions under which hunting is permitted on town-owned property while ensuring the safety of all residents and visitors, particularly those using town trails for recreational purposes.

Policy Statement

Hunting is allowed on designated town-owned properties, except within 100 feet of any marked town trail or within areas specifically designated as trail zones. This policy is intended to allow responsible hunting while maintaining a safe environment for trail users.

Definitions

Town Property:

Land owned or managed by the town, excluding leased or privately managed areas.

Town Trails:

Marked and maintained paths intended for walking, hiking, biking, or other non-motorized recreational uses.

Trail Zone:

The area within 100 feet of either side of the centerline of a town trail.

Policy Provisions

Permitted Areas:

Hunting is permitted on town property not designated as a trail zone.

Maps showing permitted and restricted areas will be made available to the public via the town website and municipal offices.

Prohibited Areas:

No hunting is allowed within 100 feet of any marked town trail.

Hunting is not permitted within town parks, cemeteries, playgrounds, and other posted non-hunting areas.

Seasons and Licensing:

All hunting must comply with applicable state and federal hunting seasons, licensing, and firearm regulations.

Signage and Enforcement:

The town will post clear signage at major trailheads and access points regarding hunting boundaries and safety.

Violators of this policy may be subject to fines, revocation of hunting privileges on town property, and other penalties as defined by law.

ADOPTED this ____ day of _____, 20__.

SIGNATURES of SELECTBOARD:



Short Term Rental (STR) Licensing Ordinance

I. **Authority:**

This Ordinance is adopted pursuant to the authority set forth in Chapters 59 and 61 of Title 24 of the Vermont Statutes Annotated, including specifically 24 VSA § 2291(29). This Ordinance shall be designated as a civil ordinance under 24 V.S.A. § 1971(b).

II. **Purpose:**

The purpose of this ordinance is to seek to balance the well-established practice of renting residential dwelling units to travelling transients and the visiting public, while preserving the character of residential neighborhoods and minimizing and potential negative impacts of Short-Term Rentals, and continuing to promote public health, safety and welfare of visitors and residents, both fulltime and part-time. By establishing an orderly process for identifying Short-Term Rental properties in the Town, and compiling a database of the Designated Responsible Persons and emergency contact information for each Short-Term Rental property, the Town intends to ensure an effective and expedient response to an emergency that may arise in connection with the Short-Term Rental property.

Furthermore, through the establishment of a dynamic Registry of Short-Term Rental properties, the Town seeks to gather information regarding the practice of renting residential dwelling units on a short-term basis, so the Town may better evaluate and determine through data what regulation of such rental properties, if warranted, is appropriate and consistent with the best interests of the Town, its residents (full-time and part-time) and visitors.

III. **Definitions:**

The following definitions shall apply to this Ordinance.

A. "Advertising" shall mean any method used to promote the existence or availability of a STR. Advertising includes but is not limited to the use of websites, STR platforms, search engines, emails, signs, displays, radio & television broadcasts, newspapers, periodicals, direct mail, or other printed and electronic media.

B. "Designated Responsible Person" shall mean a Person or Persons designated and authorized by the Owner to act as their agent, or that Person's employee or agent, capable of and responsible for responding to emergency situations and other issues related to the STR when the property is being rented or leased as an STR, including providing first responders with timely interior and exterior access to the Short-Term Rental. For the sake of clarity, the Designated Responsible Person may be the Owner of the STR.

C. "Dwelling Unit" shall mean one or more rooms, connected together, constituting a separate, independent house keeping establishment for Owner occupancy, rental or lease, physically separated from any other rooms or dwelling units which may be in the same building, and containing independent cooking, sanitation and sleeping facilities.

D. "Person" shall include any natural person, corporation, municipality, the State of Vermont or any department, agency, or subdivision of the State, and any partnership, unincorporated association, or other legal entity.

E. "Owner" shall mean the Person(s) in whom is vested title to real property in or on which a STR is located, or that is rented as an STR, regardless of whether that title is undivided or fractional. While an Owner may be represented by, and Owner obligations under this Ordinance may be performed by, an agent, the Owner is ultimately responsible for the STR and compliance with this Ordinance.

F. "Short-Term Rental Registration form" shall mean the form that the Owner of a Short-Term Rental property must submit to the Town or its designee containing required information related to the Short-Term Rental property.

E. "Short-Term Rental" or "STR" or "Short-Term Rental property" means any lease or rental of residential real property, including a furnished house, condominium, or other dwelling room or self-contained Dwelling Unit, or a portion thereof, of, to the transient, traveling, or vacationing public for a period of fewer than 30 consecutive days and for more than 14 days per calendar year, but specifically excluding commercial lodging establishments such as hotels, motels, inns and bed and breakfasts. For the sake of clarity, the definition of Short Term Rental shall include residential real property located within a Commercial Lodging Facility that is held in separate and unaffiliated ownership from the Commercial Lodging Establishment itself, as in the case of individually owned rooms within a so-called condominium hotel, where said residential real property is rented to the transient, traveling, or vacationing public for a period of fewer than 30 consecutive days and for more than 14 days per calendar year.

IV. Short-Term Rental Registration and Other Requirements:

A. Prior to renting an STR property, the Owner of the property proposed for STR, or their authorized agent, shall complete and submit to the Town a STR License and pay any required fee(s) for each Dwelling Unit they may separately rent as an STR. An authorized agent may register and pay required fees on behalf of multiple STR owners provided the required fees are paid for each Dwelling Unit. An STR License may be completed and submitted at any time during the calendar year, provided submission of the form precedes rental of the involved STR Dwelling Unit. The STR License, once completed and submitted, shall cover the STR for the remainder of the calendar year and shall be subject to the renewal provisions hereof beginning January 1 of the following year.

B. The STR License shall be developed by the Zoning Administrator and, subject to the requirements of this Ordinance, may be administratively modified or amended from time to time by the Selectboard at the Board's sole discretion.

C. The STR License shall require that the Owner of STR property provide the following information to the Town, as well as such additional information about the STR as the Zoning Administrator or Selectboard may reasonably require:

- (1) Physical (E-911) address(es) of all Short-Term Rental property offered for lease/rental;
- (2) The contact information required by 18 V.S.A. 4467 shall be displayed in plain sight within the STR.
- (3) Either the owner of the STR, or the owner's designated manager, shall be geographically proximate and available and on call 24 hours a day, seven days a week during rentals to respond in the event of an incident.
- (d) Accurate occupancy limits shall be included in all advertisements of the STR. Advertised occupancy limits shall not exceed the number of bedrooms x 2 plus 2 (excluding children under 2 years old). The official number of bedrooms may be confirmed using wastewater permit records for the property.
- (4) All vehicles associated with the STR of a property, including guests of the short-term renter(s), shall have designated off-road parking. Vehicles shall not use shared private driveways, private roads, or public highways.
- (5) Provisions must be in place for timely trash removal after each rental.
- (6) If an Accessory Dwelling Unit (ADU) is used as an STR, then the parcel owner shall be required to live on the property full time, with the property being their primary residence.
- (7) The owner of the STR is responsible for the collection and payment of applicable Vermont Taxes, including Vermont's Meals and Rooms Tax (MRT) and Local Option Tax.

D. After completing and submitting a STR License, the Owner shall report to the Town any material change(s) in the required information submitted to the Town within thirty (30) days of the occurrence of the change.

E. Upon the conveyance of title to any STR Licensed property in the Town, and no later than thirty (30) days from the date of the conveyance as evidenced by the date on an instrument conveying the property filed in the Town's Land Records, the new Owner shall complete a new STR License with updated information to continue to use the property as a STR.

F. The owner of the STR, or the owner's designated manager, who receives a verified noise complaint may be required to install noise monitoring system and post designated quiet hours.

G. The owner shall obtain the educational information packet regarding Short-Term Rentals provided by the Division of Fire Safety, as required by 18 V.S.A. 4468(a).

Section 8. Item #K.

H. The owner of the STR shall inform, in writing, all adjacent residential neighbors of their application for an STR license within 14 days of submitting their application.

I. In addition to non-compliance with other mandatory provisions hereof, it shall be a violation of this Ordinance for the Owner of real property used as an STR to:

- (a) Lease or rent their property as a Short-Term Rental without first registering it with the Town as provided herein.
- (b) Provide intentionally false or materially misleading information on any Short-Term Rental Registration form.
- (c) Fail or refuse to pay the STR Registration fee or renewal fee.

J. The Owners of all STR properties shall ensure that the Georgia Fire Department has year-round, 24-hour access to the STR through a Fire Department approved lock box or other reasonable means of providing immediate access authorized by the Fire Department.

K. All STR properties shall have a Designated Responsible Person, who may be the STR Owner, who is available and authorized to respond to emergency situations and other issues related to the STR when the property is being rented or leased as an STR. The designated Responsible Person shall respond within 45 minutes of notification by a Georgia Firefighter or Police Officer regarding any issue or problem involving a STR when the property is being rented or leased as an STR. For the purposes of the foregoing sentence, "respond" shall mean arrive, in person, at the location of the involved STR property, unless specifically excused from doing so by a Georgia Firefighter, Police Officer, the ZA or other Person authorized to enforce this Ordinance. This provision is not intended to require a Designated Responsible Person to violate the law, including speed limits, or place themselves or others in an unreasonable at-risk situation to facilitate a timely response.

V. Short-Term Rental Licenses:

A. Applications

Applicants for a license shall submit a completed STR License application, available via the Online Permit Portal, including the following information:

1. Submission of Vermont Short Term Rental Safety, Health and Financial Obligations Form, as required by 18 V.S.A. 4468(b).
2. The owner must identify a Designated REsponsible Person who will serve as a local point of contact when the owner is unavailable.
3. Declaration of occupancy based on the number of approved bedrooms as determined by a Wastewater Permit or Lister Card shall not exceeded.

B. Violations:

The ZA may revoke or deny the license of a Short-Term Rental upon violations of these regulations within the preceding twelve-month period. Revocation or denial of license shall prohibit the owner from using the premises as a Short-Term Rental, during which period the owner shall be subject to fines for any unlicensed rental operation until a valid license is issued. For purposes of this subsection, a violation shall be deemed to have occurred if the ZA has received / filed a notice of violation of the regulation and sent a notice of violation to the owner or owner's designated representative. The owner or owner's designated representative does not remedy the violation or the violation persists; or The Vermont Judicial Bureau, or another court or tribunal having jurisdiction, enters a judgment or decision against the person on such charge and such judgment or decision becomes final; or The Health Officer or State of Vermont has issued a complaint or action against the STR.

C. Appeals:

A Short-Term Rental owner may appeal a determination by the ZA to revoke or deny registration of the short-term rental under this subsection at any time by appealing the decision to the Selectboard following the appeal process.

D. Fees

The Selectboard may, from time to time, establish and adopt fees related to the administration of this Ordinance, including STR registration and renewal fees, and may incorporate all such fees into a duly adopted fee schedule, which may be amended from time-to-time at the Selectboard's sole discretion.

E. Enforcement

Any Person who violates a provision of this civil ordinance shall be subject to a civil penalty for each such violation. Each day the violation continues shall constitute a separate offense; provided, however, that liability for continuing violation(s) shall not accrue unless and until seven (7) days have expired after notice of the violation. The Town of Georgia Municipal Officer shall all be designated and authorized to act as Issuing Municipal Officials to issue and pursue before the Judicial Bureau, or another court having jurisdiction, municipal complaints to enforce this Ordinance. An Issuing Municipal Official or the Town Attorney may dismiss or amend a municipal complaint in appropriate circumstances in accordance with law or court rules.

1. Waiver Fees

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

- First Offense.....\$100
- Second Offense.....\$200
- Third Offense.....\$300
- Fourth and Subsequent Offenses..\$400

Offenses shall be counted on a twelve (12) month basis, beginning January 1 and ending December 31 of each year. An Issuing Municipal Official shall have discretion, for good cause shown, to issue a written warning, without re covering a waiver fee, for any First Offense. In such instance, the written warning shall be counted as a First Offense for calculating the number of annual offenses.

2. Civil Penalties

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

- First Offense.....\$200
- Second Offense.....\$400
- Third Offense.....\$600
- Fourth and Subsequent Offenses..\$800

Offenses shall be counted on a twelve (12) month basis, beginning January 1 and ending December 31 of each year. An Issuing Municipal Official shall have discretion, for good cause shown, to issue a written warning, without re covering a civil penalty, for any First Offense. In such instance, the written warning shall be counted as a First Offense for calculating annual offenses.

3. Other Relief

In addition to the enforcement procedure available under Chapter 59 of Title 24, the Municipal Officer is authorized to commence a civil action in a court of competent jurisdiction to obtain injunctive relief and/or to seek such other appropriate relief to enforce this Ordinance as is authorized by law.

VI. **Severability**

If any provision of this ordinance is deemed by a court of competent jurisdiction to be unconstitutional, invalid, or unenforceable, that provision shall be severed from the ordinance and the remaining provisions that can be given effect without the severed provision shall continue in effect.

Section 8. Item #K.

VII. **Effective Date**

This Ordinance shall take effect on XXXX XX, 2025.

Adopted at Town of Georgia this ____ day of _____ 2025.

Kristina Senna _____

Brian Dusmore _____

Paul Jansen _____

Carl Rosenquist _____

Kellie Bosenberg _____

Received and Recorded: _____

Town Clerk: _____
Cheryl Letourneau

Town Administrator Performance Evaluation Form

Instructions

A space has been provided for each statement within the performance areas. Check the number which most accurately reflects the level of performance for the factor. Whenever possible please provide concrete examples to support your rating. If you did not have an opportunity to observe or make a determination on a particular factor, please indicate so in the N/A space.

Rating Scale (1-5)

Outstanding (5): The Administrator’s work performance significantly exceeds established job standards with exceptional quality, quantity and timeliness of work.

Highly Effective (4): The Administrator’s work is frequently or consistently above the level of a satisfactory Administrator.

Proficient (3): The Administrator’s work performance consistently meets the standards of the position.

Improvement Needed (2): The Administrator’s work performance does not consistently meet, or only marginally meets, the standards of the position.

Unsatisfactory (1): The Administrator’s work performance is inadequate and definitely inferior to the standards of performance required for the position. Performance at this level cannot be allowed to continue.

1. Personal Characteristics	1	2	3	4	5	N/A
a. Exhibits honest and ethical behavior	☐	☐	☐	☐	☐	☐
b. Acts in a fair and equitable manner	☐	☐	☐	☐	☐	☐
c. Effectively deals with unforeseen issues and problems	☐	☐	☐	☐	☐	☐
d. Responds well to stressful situations	☐	☐	☐	☐	☐	☐
e. Develops effective and inventive solutions	☐	☐	☐	☐	☐	☐

Comments:

2. Professionalism	1	2	3	4	5	N/A
a. Is fully knowledgeable and committed to the field of local government management	☐	☐	☐	☐	☐	☐
b. Seeks to enhance skills and abilities through educational opportunities and/or participation in professional organizations	☐	☐	☐	☐	☐	☐
c. Encourages staff training and development	☐	☐	☐	☐	☐	☐
d. Is respectful of residents, employees and officials and responds to requests in a timely and appropriate manner	☐	☐	☐	☐	☐	☐

Comments:

3. Public Relations/Communications	1	2	3	4	5	N/A
a. Projects a positive image in the community	☐	☐	☐	☐	☐	☐
b. Is reasonably open and available to the public and responsive to citizen complaints or requests	☐	☐	☐	☐	☐	☐
c. Communicates effectively to the media	☐	☐	☐	☐	☐	☐
d. Keeps the citizenry informed of current issues in Town government	☐	☐	☐	☐	☐	☐

Comments:

4. Board Support/Relations	1	2	3	4	5	N/A
a. Provides quality analysis of policy issues and proposals in a timely manner	☐	☐	☐	☐	☐	☐
b. Promptly and effectively implements policy matters, goals and other directives adopted by the Select Board	☐	☐	☐	☐	☐	☐
c. Handles routine requests and tasks to avoid Select Board action	☐	☐	☐	☐	☐	☐
d. Keeps Board members informed of issues and activities in Town government and in the community	☐	☐	☐	☐	☐	☐
e. Provides the Select Board with timely and accurate information required for preparation for meetings	☐	☐	☐	☐	☐	☐

Comments:

5. Community Leadership	1	2	3	4	5	N/A
a. Provides leadership within the community by being visible and approachable	☐	☐	☐	☐	☐	☐
b. Maintains effective communications with the business community	☐	☐	☐	☐	☐	☐
c. Maintains effective communications with other communities, state agencies & municipal organizations to enhance the Town's position.	☐	☐	☐	☐	☐	☐
d. Maintains effective communications with state elected positions to enhance the Town's position	☐	☐	☐	☐	☐	☐
e. Maintains effective communications with Federal elected positions to enhance the Town's position	☐	☐	☐	☐	☐	☐
f. Maintains effective communication with municipal volunteer boards and committees	☐	☐	☐	☐	☐	☐

Comments:

6. Organizational Leadership	1	2	3	4	5	N/A
a. Provides leadership, motivation and support within the organization	☐	☐	☐	☐	☐	☐
b. Effectively delegates tasks and assignments	☐	☐	☐	☐	☐	☐
c. Builds and motivates a team, provides direction & monitors/adjusts performance as required	☐	☐	☐	☐	☐	☐
d. Recruits, selects and retains quality personnel	☐	☐	☐	☐	☐	☐
e. Has support of Department Heads and members of the organization	☐	☐	☐	☐	☐	☐

Comments:

7. Personnel Management	1	2	3	4		N/A
a. Evaluates performance and takes necessary action to resolve negative results	☐	☐	☐	☐	☐	☐
b. Effectively delegates tasks and assignments	☐	☐	☐	☐	☐	☐
c. Achieves the Town's goals when negotiating labor contracts	☐	☐	☐	☐	☐	☐
d. Maintains positive employee relations	☐	☐	☐	☐	☐	☐
e. Develops and maintains personnel management system	☐	☐	☐	☐	☐	☐

Comments:

8. Financial Management	1	2	3	4	5	N/A
a. Prepares a timely and realistic annual budget proposal	☐	☐	☐	☐	☐	☐
b. Seeks to maximize revenue opportunities through non-tax mechanisms (e.g. grants-in-aid)	☐	☐	☐	☐	☐	☐
c. Controls expenditure of Town funds to maximize services at minimal costs	☐	☐	☐	☐	☐	☐
d. Ensures effective controls and reports of Town financial activity	☐	☐	☐	☐	☐	☐
e. Accurately forecasts and reports the Town's financial condition	☐	☐	☐	☐	☐	☐
f. Provides future vision and direction	☐	☐	☐	☐	☐	☐

Comments:

9. Town Operations & Infrastructure	1	2	3	4	5	N/A
a. Provides effective oversight and coordination of Town programs and services	☐	☐	☐	☐	☐	☐
b. Seeks to improve the Town's infrastructure	☐	☐	☐	☐	☐	☐
c. Seeks to enhance municipal services and delivery through regular reviews and analysis of Town operations	☐	☐	☐	☐	☐	☐
d. Prepares Town Meetings in an effective and efficient manner	☐	☐	☐	☐	☐	☐
e. Ensures effective operation and best practices of departments under the Town Administrator's control	☐	☐	☐	☐	☐	☐
f. Ensures continuity of services in unforeseen circumstances	☐	☐	☐	☐	☐	☐

Comments:

10. Planning and Organization	1	2	3	4	5	N/A
a. Creates and facilitates an environment for long-range and strategic planning	☐	☐	☐	☐	☐	☐
b. Develops proposals for cost effective reorganization of town operations and regionalization thereof when appropriate	☐	☐	☐	☐	☐	☐
c. Establishes appropriate goals and objectives for performance	☐	☐	☐	☐	☐	☐
d. Manages expectations of others appropriately	☐	☐	☐	☐	☐	☐
e. Ensures growth and development of staff within the office of the Town Administrator	☐	☐	☐	☐	☐	☐

Comments:

Overall Assessment

Recognized Strengths:

Areas for Improvement:

Additional Select Board Member Evaluator Comments:

Individual Select Board Member Signature

Date

Town Administrator Comments:

Town Administrator Signature

Date

* Options with Visibility from either direction
out of State ROW, accessibility for Electricity,
not blocking Veteran's Space

Section 9. Item #B.



A. Left of Side walk

B. Drive Way Entrance

C. Near Pole - Common Rd S., Side

07.14.25 Treasurer's Report

- Received payment from the school for Cash Flow Reconciliation - \$116,655.03
- Received the first Mill River Bridge bond draw - \$110,116.63
- Received the Municipal Portion of Taxes – we do not budget for this - \$14,521
- State Aid to Highways will be \$2,516 higher each quarter - \$85,646/quarter
- Chart of Accounts – I would like a Finance Committee Meeting before the next Select Board meeting to go through this before I present it
- Items for 2025 taxes
 - I would like to send an insert with the bills. Do you want to approve it before it goes out?
 - Planning to send at the beginning of August so I at least have the August state payment in and won't have as many revised bills
 - We have added a way to pay the tax bills online on the website
 - I will have the tax rate at the next meeting for approval
 - To facilitate collections I would like to do the following things:
 - Request people pay with one check per parcel. It will save on any errors.
 - Stay open after 4pm one or two nights before the deadline. Maybe open the Saturday before for a couple of hours
- As asked in the last meeting, I spoke to Chip re: any changes for the Veteran's Exemption or the State Payments if we move from the calendar year to the fiscal year and implement an 18 month budget. Each tax cycle will only have one Veteran's Exemption and one State Payment because they are fixed in the fiscal year.
- Worker's Comp audit is complete. We will be billed an additional \$788 on the next invoice. This is due to the change in rate for the Highway Department.07

2026 Budget Timeline

JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY
new chart of accounts	update budget worksheet with new charts of accounts	send budget worksheets with instructions	first round of meetings for budget discussions send September BVA: Terry, Stacy, Cheryl, Todd, Keith, GCC	second round of meetings for capital and annual budget	Public Meeting #1	Public Meeting #2
send capital budget for review and asset update	Public Meeting to move to fiscal year	?? new insurance buyout calculation ??			impact fee & reserve entries	finalize 2025
send June BVA: Terry, Stacy, Cheryl, Todd, Keith, GCC	<i>NOTE - Stacy and Lori have vacation time scheduled</i>		3Q25 financial review		cash movements & entries	Stacy review & sign off on journal entries
present chart of accounts to SelectBoard	SEND TAX BILLS		Stacy review & sign off on journal entries		public meeting postcards	Stacy review & sign off on bank reconciliations
2Q25 financial review			Stacy review & sign off on bank reconciliations			
impact fees cleared through June			discuss health insurance provider for 2026			
Stacy review & sign off on journal entries						
Stacy review & sign off on bank reconciliations						
discuss moving to fiscal year						

v1

Presented 07.14.25

Section 9. Item #D.



FRANKLIN COUNTY **SHERIFF**

John Grismore
Sheriff

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

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 06/11/2025
TO: Stacy Katon, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: May Monthly Reporting

May Notes:

As has been communicated with Town Leadership, there is an on-going drug concern located within Georgia. We have communicated this issue to the Vermont Drug Task Force and will continue to work with them and the Vermont State Police to address this. Drug cases can take weeks to develop, but with the proper alignment of resources and focus, I'm confident we can disrupt this behavior.

Traffic stops continue to be the largest represented incident type. This period, we conducted 39 traffic stops, up from 26 in the previous month. Additionally, we issued 37 warnings (up from 29 in April) and 18 tickets (up from 13 in April). Speeding continues to be the highest violation (21).

There were 4 arrests made this period: 2 for Driving with a Criminally Suspended License and one for Driving Under the Influence – Drugs and one for Retail Theft.

Forward Looking:

We will continue to conduct high visibility traffic enforcement activities and will continue to leverage Governor's Highway Safety funds to supplement these efforts.

We will continue to diversify our patrol efforts to concentrate on the "back roads."

Report Summary:

	December	January	February	March	April	May
Total Hours Worked	40	90	71.75	103.75	80	80
Total Incidents	15	34	24	38	46	53
Incidents Per Hour Worked	0.4	0.4	0.3	0.4	0.6	0.7
Total Arrests	0	3	0	0	1	4
Total Traffic Stops	11	26	18	29	26	39
Total Directed Patrols	0	2	1	0	5	0
Total Warnings Issued	7	24	8	19	29	37
Total Tickets Issued	8	9	8	15	13	18

Incident Data:

Traffic Stop	39
Assist - Agency	2
DLS	2
Accident - Property damage only	1
Assist - Public	1
ATV Incident	1
Community Policing	1
DUI	1
Mental Health	1
Suspicious Event	1
Traffic Hazard	1
Trespass, Svc Of	1
VIN verification	1

Arrest Data:

Driving with a Criminally Suspended License	2
Driving Under The Influence - Drugs	1
Retail Theft (Misdemeanor)	1

Motor Vehicle Enforcement Data:

SL2 - 11-20 MPH Over Speed Limit	15
NR - Persons Required To Register	8
VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	8
DEF - Condition Of Vehicle	4
CEL - Using Portable Electronic Device Outside Work or School Zone 1st violation	3
INS - Operating Without Liability Insurance	2
OWS - Obstructing Windshields	2
S02 - 11-20 MPH Over Speed Limit	2
16B - Possessing alcoholic beverage for consumption - 1st Offense (over 15 and under 21)	1
BR - 1-10 MPH Over Speed Limit	1
BR - 21-30 MPH Over Speed Limit	1

DP2 - Failed to Display Rear Registration Plate or Failed to Display Both Registration Plates	1
MJ1 - Possessing Marijuana/Hashish - 1st Offense (Under 21)	1
S03 - 21-30 MPH Over Speed Limit	1
SIG - Signals Required	1
SL1 - 1-10 MPH Over Speed Limit	1
TL - Tail Lights	1
TS2 - Texting In A School Zone- Subsequent Offense	1
TXD - Texting While Operating Moving Motor Vehicle - 1st Offense	1

Community Correspondence:

Date	Mode	Contact Name	Information/Concern	Action(s) Taken
			There were no communicated concerns in May.	



FRANKLIN COUNTY SHERIFF

ACTIVITY REPORT - MAY 2025

Date / Time	Incident Type	Location
5/1/2025 0:00	Traffic Stop	Ethan Allen Hwy / Highbridge Rd
5/1/2025 11:32	DLS	Ethan Allen Hgwy / Georgia Market
5/1/2025 12:21	Traffic Stop	Ballard RD / RT 7
5/1/2025 12:37	Traffic Stop	1913 Ethan Allen Hwy
5/5/2025 14:45	Traffic Stop	962 Ethan Allen Hwy
5/5/2025 15:03	Traffic Stop	Highbridge Rd / Ethan Allen Highway
5/8/2025 10:15	Traffic Stop	1207 Ethan Allen Hwy
5/8/2025 14:31	Trespass, Svc Of	56 Rhodeside Acres
5/9/2025 21:02	Traffic Hazard	I89SB #108.7
5/11/2025 18:29	Traffic Stop	Georgia Shore Rd / Mill River Rd
5/11/2025 18:37	Traffic Stop	Georgia Shore Rd / Mill River Rd
5/11/2025 18:53	Traffic Stop	4815 Georgia Shore Rd
5/11/2025 20:21	Traffic Stop	Oakland Station Rd / Cary Rd
5/11/2025 20:47	Traffic Stop	Oakland Station Rd / Cary Rd
5/11/2025 21:12	Traffic Stop	Oakland Station Rd / Cary Rd
5/12/2025 9:48	Traffic Stop	Ethan Allen Hwy/ Maplefields
5/12/2025 10:25	Suspicious Event	864 Ethan Allen Hwy
5/12/2025 11:08	Traffic Stop	Ballard Rd / Ethan Allen Hwy
5/15/2025 15:17	Traffic Stop	Ethan Allen Hwy / Georgia Public Library
5/15/2025 19:57	Traffic Stop	Ethan Allen Hwy / Mill River Rd
5/15/2025 22:45	Traffic Stop	Ethan Allen Hwy / Ballard Rd
5/15/2025 23:00	Traffic Stop	Ethan Allen Hwy / Skunk Hill Rd
5/15/2025 23:23	Traffic Stop	Ethan Allen Hwy / Edge Water Terrace
5/16/2025 0:04	Traffic Stop	Ethan Allen Hwy / Mountain View Dr
5/16/2025 18:08	Traffic Stop	962 Ethan Allen Hwy
5/16/2025 19:58	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
5/16/2025 20:24	Traffic Stop	Ethan Allen Hwy / Georgia School
5/16/2025 23:23	Traffic Stop	Ethan Allen Hwy / I89
5/16/2025 23:34	Traffic Stop	Ethan Allen Hwy / Ballard Rd
5/16/2025 23:55	Traffic Stop	Ethan Allen Hwy / Georgia Market
5/20/2025 10:48	Traffic Stop	Ballard Rd / Lakewood Dr
5/20/2025 12:15	Mental Health	524 Cedarwood Ter
5/20/2025 14:09	Assist - Public	5973 Georgia Shore Rd
5/21/2025 18:56	Traffic Stop	Middle Rd / Reynolds Rd
5/21/2025 19:07	Traffic Stop	527 Georgia Shore Rd
5/21/2025 19:34	Traffic Stop	Georgia Shore Rd / Rock Island Rd
5/21/2025 19:48	Traffic Stop	Lake Brook Dr / Georgia Shore Rd
5/21/2025 19:56	DUI	5205 Georgia Shore Rd

Date / Time	Incident Type	Location
5/22/2025 8:47	Assist - Agency	113 Sand Hill Rd
5/22/2025 9:37	Traffic Stop	4848 Ethan Allen Hwy
5/22/2025 10:12	VIN verification	2715 Ethan Allen Hwy
5/22/2025 10:29	Traffic Stop	Ethan Allen Hwy / Georgia School
5/22/2025 10:45	Community Policing	4416 Ethan Allen Hwy
5/22/2025 12:22	Accident - Property damage only	962 Ethan Allen Hwy
5/23/2025 14:41	Traffic Stop	Ethan Allen Hwy / Cadieux Rd
5/23/2025 15:21	ATV Incident	Decker Rd
5/26/2025 9:31	DLS	Rt 7 / Oakland Station Rd
5/26/2025 14:44	Assist - Agency	Mill River Rd
5/27/2025 10:38	Traffic Stop	Ethan Allen Hwy / Polly Hubbard Rd
5/27/2025 11:13	Traffic Stop	Ethan Allen Hwy / Reynolds Rd
5/27/2025 14:16	Traffic Stop	High Bridge Rd / Summer Ln
5/27/2025 14:57	Traffic Stop	High Bridge Rd / Summer Ln
5/27/2025 20:19	Traffic Stop	Ethan Allen Hwy / Mountain View Dr



John Grismore
Sheriff

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

Captain Chad Miles
Chief Deputy

Tina Ploof
Business Manager

Crystal Forcier
Office Manager

DATE: 05/13/2025
TO: Stacy Katon, Town Administrator, Town of Georgia
FROM: John Grismore, Sheriff
RE: April Monthly Reporting

April Notes:

There were no specific incidents of interest during this period. As was communicated by Town Leadership, an issue with littering led to the identification of a perpetrator and the issuance of fines.

As with previous months, traffic stops (26) are the highest reported incident. Of the 26 traffic stops there were 29 warnings, and 13 tickets issued. Speeding violations (4) are down this month. We have seen a significant increase in other violations, however. There were 7 defective equipment, 5 vehicle inspection, 5 registration, and 4 use of portable electronic device violations in April. Calls for service (12) remain very low, so our efforts have been directed towards traffic enforcement. For the number of hours committed to Georgia in April (80), the data demonstrates our strong efforts to address traffic related issues.

Forward Looking:

We will continue to conduct high visibility traffic enforcement activities and will continue to leverage Governor's Highway Safety funds to supplement these efforts.

Report Summary:

	November	December	January	February	March	April
Total Hours Worked	61.5	40	90	71.75	103.75	80
Total Incidents	19	15	34	24	38	46
Incidents Per Hour Worked	0.3	0.4	0.4	0.3	0.4	0.6
Total Arrests	3	0	3	0	0	1
Total Traffic Stops	10	11	26	18	29	26
Total Directed Patrols	2	0	2	1	0	5
Total Warnings Issued	8	7	24	8	19	29
Total Tickets Issued	4	8	9	8	15	13

Incident Data:

	2
Traffic Stop	6
Directed Patrol	5
Assist - Agency	2
Theft	2
VIN verification	2
Welfare Check	2
Accident - Property damage only	1
DLS	1
Littering	1
Missing Person	1
Parking	1
Suspicious Event	1
TRO/FRO Service	1

Arrest Data:

Driving with a Criminally Suspended License	1
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Motor Vehicle Enforcement Data:

Section 9. Item #E.

DEF - Condition Of Vehicle	7
VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	6
CEL - Using Portable Electronic Device Outside Work or School Zone 1st violation	5
NR - Persons Required To Register	5
SL2 - 11-20 MPH Over Speed Limit	4
INS - Operating Without Liability Insurance	3
FYY - Stop Sign	2
NL - Operating Without A License	2
OSC - Operating After Suspension/Revocation/Refusal	2
DLT - Driving On Roadways Laned For Traffic	1
INC - Operating without proof of financial responsibility	1
LK - Lights	1
PNA - Misuse Of Number Plates	1
SL1 - 1-10 MPH Over Speed Limit	1
TCS - Traffic Control Signals	1

Community Correspondence:

Date	Mode	Contact Name	Information/Concern	Action(s) Taken
			There were no communicated concerns in April.	



FRANKLIN COUNTY SHERIFF

ACTIVITY REPORT - APRIL 2025

Date / Time	Incident Type	Location
4/1/2025 12:55	Suspicious Event	51 Kirker Dr
4/1/2025 15:00	Traffic Stop	Ethan Allen Hwy / Heritage Dr
4/2/2025 9:08	Welfare Check	230 Lake Brook Dr
4/2/2025 10:22	Traffic Stop	Ethan Allen Hwy / Mountain View Dr
4/9/2025 12:16	Traffic Stop	Ethan Allen Hwy / Georgia Market
4/9/2025 12:21	VIN verification	2715 Ethan Allen Hwy
4/9/2025 14:39	Parking	Conger Rd
4/10/2025 21:23	Traffic Stop	Ethan Allen Hwy / Manor Dr
4/10/2025 21:33	Traffic Stop	3256 Highbridge Rd
4/10/2025 22:00	Traffic Stop	Ethan Allen Hwy / Ballard Rd
4/10/2025 22:46	Traffic Stop	Ethan Allen Hwy / Oakland Station Rd
4/11/2025 10:48	Theft	1207 Ethan Allen Hwy
4/11/2025 11:20	Traffic Stop	Georgia Market
4/11/2025 12:31	Directed Patrol	Ballard Rd
4/11/2025 13:15	VIN verification	2715 Ethan Allen Hwy
4/11/2025 15:35	Traffic Stop	Ethan Allen Hwy / Reynolds Rd
4/15/2025 19:50	Directed Patrol	Ethan Allen Highway / High Bridge Rd
4/15/2025 22:45	Traffic Stop	4269 Highbridge Rd
4/15/2025 23:20	Traffic Stop	Meadow Wood Dr / Ethan Allen Hgwy
4/15/2025 23:32	DLS	Skunk Hill Rd / Ethan Allen Hwy
4/16/2025 11:54	Traffic Stop	Ethan Allen Hwy / Maplefields
4/16/2025 12:21	Welfare Check	64 Guilder Ln #B
4/16/2025 17:49	Traffic Stop	Mill River Rd / Ethan Allen Hwy
4/16/2025 18:53	TRO/FRO Service	145 Bradley Hill Rd
4/16/2025 21:43	Traffic Stop	Skunk Hill Rd / Ethan Allen Hwy
4/16/2025 21:59	Traffic Stop	Ethan Allen Hwy / I89
4/16/2025 23:52	Traffic Stop	Ethan Allen Hwy / Maplefields
4/17/2025 0:00	Traffic Stop	Ethan Allen Hwy / I89
4/22/2025 8:12	Accident - Property damage only	599 Plains Rd
4/22/2025 11:05	Directed Patrol	Georgia Shore Rd
4/22/2025 17:28	Traffic Stop	Ethan Allen Hwy / Oakland Station Rd
4/23/2025 13:50	Traffic Stop	Ballard Rd / Old Stage Rd
4/23/2025 18:54	Traffic Stop	Highbridge Rd / Village Dr
4/24/2025 12:14	Missing Person	517 Old Stage Rd
4/24/2025 14:37	Traffic Stop	1332 Sandy Birch Rd
4/24/2025 14:43	Traffic Stop	Ethan Allen Hwy / Manor Dr
4/24/2025 15:25	Directed Patrol	Sandy Birch Rd
4/25/2025 10:08	Traffic Stop	Exit 18 N Ramp

Date / Time	Incident Type	Location
4/25/2025 10:50	Theft	864 Ethan Allen Hwy
4/25/2025 12:46	Assist - Agency	578 Sandy Birch Rd
4/25/2025 14:35	Traffic Stop	Ethan Allen Hwy / B&A Auto
4/29/2025 10:38	Traffic Stop	Ethan Allen Hwy / Highbridge Rd
4/29/2025 15:40	Traffic Stop	Ethan Allen Hwy / Georgia FD
4/30/2025 19:05	Littering	65 Plains Rd
4/30/2025 19:15	Assist - Agency	1160 Sand Hill Rd
4/30/2025 23:01	Directed Patrol	Bovat Rd



DIVISION OF FIRE SAFETY

VERMONT

Office of the State Fire Marshal, State Fire Academy and State Haz-Mat Team
firesafety.vermont.gov☐ Waterbury Regional Office
45 State Drive
Waterbury, VT 05671-8200
[phone] 802-479-4434
[fax] 802-479-4446☐ Rutland Regional Office
56 Howe Street, Building A, Suite 200
Rutland, VT 05701-3449
[phone] 802-786-5867
[fax] 802-786-5872☒ Williston Regional Office
380 Hurricane Lane, Suite 101
Williston, VT 05495-2080
[phone] 802-879-2300
[fax] 802-879-2312☐ Springfield Regional Office
100 Mineral Street, Suite 307
Springfield, VT 05156-3168
[phone] 802-216-0500
[fax] 802-216-0511

FIRE INSPECTION RESULTS

Site Id: 35710

Structure Information

Name: GEORGIA BEACH RECREATIONAL PARK
Structure Id: 35710Address: 4815 GEORGIA SHORE ROAD
GEORGIA, VT 05468

Business Owner

Name: TOWN OF GEORGIA (N 37843)
eMail: Administrator@townofgeorgia.com
Phone: 802-524-9794Address: 47 TOWN COMMON ROAD NORTH
GEORGIA, VT 05478

Building Description

Risk Index:	Smoke Det:	Occupants:	Units:
Const Type: IIB	CO Detect:	Stand Pipe: No	Floors: 1
Occ Type:	Fire Alarm: Manual	Sprinkler:	Sq Feet: 6000

Project Description

Name: CONSTRUCTION COMPLAINT
Type: Building Project Received: 02/25/2025 Workitem Id: 514657

Inspection Detail

Insp Date: 05/16/2025	Insp Type: Complaint	Violations: 4
Comply By: 07/25/2025	Occ Granted: No	Hazard Index: Level 3
Inspector: JEFFREY BRYANT (S 102203)		
With: ASFM Jodi Doyle(Electrical Inspector), ASFM Ann Ross(plumbing inspector)		

Violations and Notes

Upon a complaint received in our office in regards to construction being preformed in the restrooms at the Georgia Beach Recreational Park I requested a site inspection.

No required Construction Permits have been requested for the Construction of the restrooms, no plumbing work notice and no electrical work notice have been requested.

NFPA restroom code requirements primarily focus on fire safety and accessibility within toilet facilities. Specifically, NFPA 286 outlines standards for materials used in walls, ceilings, and partitions to ensure fire resistance.

Accessibility standards, while often found in other codes like the Americans with Disabilities Act (ADA) and Accessibility, are also relevant, ensuring features like grab bars and adequate space for users with disabilities.

All work needs to be approved by this office before work is started. A set of plans and layout of the building is required.

Plumbing and Electrical work shall be done by Master Plumber's and Master Electricians.

**DIVISION OF FIRE SAFETY****VERMONT**Office of the State Fire Marshal, State Fire Academy and State Haz-Mat Team
firesafety.vermont.gov☐ Waterbury Regional Office
45 State Drive
Waterbury, VT 05671-8200
[phone] 802-479-4434
[fax] 802-479-4446☐ Rutland Regional Office
56 Howe Street, Building A, Suite 200
Rutland, VT 05701-3449
[phone] 802-786-5867
[fax] 802-786-5872☒ Williston Regional Office
380 Hurricane Lane, Suite 101
Williston, VT 05495-2080
[phone] 802-879-2300
[fax] 802-879-2312☐ Springfield Regional Office
100 Mineral Street, Suite 307
Springfield, VT 05156-3168
[phone] 802-216-0500
[fax] 802-216-0511**Plumbing Inspection Results****Site Id: 35710****Structure Information**Name: GEORGIA BEACH RECREATIONAL PARK
Structure Id: 35710Address: 4815 GEORGIA SHORE ROAD
GEORGIA, VT 05468**Business Owner**Name: TOWN OF GEORGIA (N 37843)
eMail: Administrator@townofgeorgia.com
Phone: 802-524-9794Address: 47 TOWN COMMON ROAD NORTH
GEORGIA, VT 05478**Plumbing Work**Permit: AMR-04992 Received: 06/25/2025 Workitem Id: 519505
Comment: SITE INSPECTION - NO PLUMBING WORK NOTICE**Inspection Detail**Insp Date: 06/25/2025 Insp Type: Request Of Fire Safety Officer Violations:
Comply By: 06/25/2025 Occ Granted:
Inspector: Ann M Ross (S 110391)**Findings, Orders, and Notes**

Code Year: 2021

WALK-THROUGH INSPECTION OF WORK DONE WITHOUT A PLUMBING WORK NOTICE:

MEN'S BATHROOM

1. The Bathroom configuration for the men's room is not code compliant.
 - A). The lavatory is required to be ADA compliant with proper clearances.
 - B). The ADA toilet did not have code compliant clearances for a wheelchair.
 - C). The drainage and venting piping behind the was was not code compliant with the Vermont Plumbing Code and VT Plumbing Rules.

WOMEN'S BATHROOM

2. The Bathroom configuration for the women's room is not code compliant.
 - A). The lavatory is required to be ADA compliant with proper clearances.
 - B). The ADA toilet did not have code compliant clearances for a wheelchair.
 - C). The drainage and venting piping behind the was was not code compliant with the Vermont Plumbing Code and VT Plumbing Rules.

FOOD SERVICE AREA

3. The food service area appeared to be abandoned. If this snack food area is going to have food prepared there will be more Plumbing sinks required which would have indirect waste drainage.

EXTERIOR HOSE FROST FREE (FREE STANDING) HYDRANT

4. This Free standing hydrant is supplied with the domestic water from the water service in the garage (shed). The supply to this Hydrant shall have an RPZ Backflow preventer installed at the point of connection to the Domestic water. There shall also be signage at the hydrant stating that the Hydrant water is Non-Potable.

Section 7 Application for a Construction Permit

- (1) The owner, or a designated representative, of a building or premises shall obtain a construction permit before beginning any construction, addition, alteration, rehabilitation, demolition or installation of fixed building equipment at the building site unless specifically waived by the AHJ.
- (2) To obtain a construction permit the applicant shall:
 - a. Complete a **Construction Permit Application** form and submit it along with the required construction permit fee to the Division of Fire Safety regional office.
 - b. Provide **construction documents** relating to the construction work and equipment under consideration unless specifically waived by the AHJ based on the size, use, occupancy or complexity of the work.
 - c. For buildings where the applicant is requesting special consideration for a **historic building, documentation** shall be included on the historic designation of the building, including identification and evaluation of historic adjacent structures and site elements such as sheds, walkways, and fencing; historic construction features such as sheathing, facade or roofing materials, chimneys, skylights, cornices or molding, windows or doors, wainscoting, cabinets and finishes; and historic spaces such as archways, lobbies or rooms which are important to the understanding and application of the building.
- (3) The **construction documents** shall be prepared by a registered designed professional, stamped and signed, where required by 26 V.S.A. chapters 3 & 20. [Excerpts from the Architects & Professional Engineering Licensing and Registration Statutes are included in Annex II of this code]
- (4) Plans required under this Code shall be drawn to scale, using customary inch-pound units and English language, and shall be sufficiently clear, comprehensive, detailed and legible when submitted to the AHJ so that, together with any accompanying specifications and data, the AHJ can readily determine whether or not the proposed building, addition, or alteration, and all proposed building equipment will conform to this Code.
- (5) The AHJ shall review the application for a construction permit and the construction documents where applicable and shall issue a permit, a conditional permit with specific terms and conditions, or deny the application. The AHJ may require additional information before issuing, or denying the application for a construction permit. Any conditions of the permit or reasons for denial of the permit shall be transmitted to the applicant in writing.
- (6) The AHJ may provide consultation or preliminary plan review for proposed construction to identify high priority code issues when deemed warranted by the significance or complexity of the project.
- (7) A **construction permit shall expire** if the work authorized under the permit is not commenced, or is suspended or abandoned, for a time period of **12 months**. When a project is resubmitted for review beyond the 12 months and where no extension was granted, and no major building design change has occurred a 50% plan review fee will be assessed.
- (8) **Construction permit fees** are established by the Vermont Legislature under Title 20 V.S.A. section 2731. The current construction permit fees are available on the Division's website or by contacting any office of the Division.
 - a. The Commissioner or designated representative may **rebate up to \$2,000** of the construction permit fee paid the department toward the cost of a qualified fire sprinkler system installed in an existing building in a designated downtown area.
 - b. In the case of **abandonment or discontinuance of a building project** involving a construction permit fee greater than \$150 the construction permit fee may be refunded, upon written request to the AHJ, prorated on construction work, services, reviews and inspections conducted prior to such abandonment. Such request shall be received within 12 months of the date that the construction permit was issued.
 - c. The AHJ may refuse to issue a construction or occupancy permit if the owner or a designated representative owes the Department fees or penalties.
- (9) The AHJ shall be authorized to require the owner to engage, and designate on the construction permit application, a registered design professional who shall act as the **design professional in responsible charge** in accordance IBC 107.1, who shall be responsible for reviewing and coordinating submittal documents prepared by others for compatibility with the approved design of the building.
- (10) The AHJ shall be authorized to order all, or part of, work regulated under this Code to stop when the work is unsafe or being performed contrary to the provisions of this Code.



Vermont Department of Public Safety
DIVISION OF FIRE SAFETY
 OFFICE OF THE STATE FIRE MARSHAL, THE STATE FIRE ACADEMY AND THE STATE HAZ-MAT TEAM
CODE INFORMATION SHEET

VERMONT
 Updated April 2017

PERMIT & LICENSING REQUIREMENTS

When do you need a state permit or license?

	DFS State Construction Permit	DFS Electrical		DFS Plumbing		Notes
		State Permit	License	State Permit	License	
Projects within a <u>Single Family Owner- Occupied home</u> that includes: new construction, alterations, renovations or the installation of fixtures.	NO	NO	NO	Yes*	Yes*	*Only if connected to a public water or sewer system
Projects within a <u>Rental Property or Apartment Buildings</u> having more than two units that includes: new construction, alterations, renovations or the installation of fixtures.	Yes	Yes	Yes	Yes	Yes	
Projects within a <u>Duplex or a Rental single family home</u> that includes: new construction, alterations, renovations or the installation of fixtures.	Yes	Yes	NO	Yes	Yes	
Maintenance projects with in a public building such as painting, replacement of broken fixtures with fixture that is an exact match.	NO	NO	Yes	NO	Yes	
Public Building Renovations, Additions, Alterations, Modifications and New Building Projects. See Annex I in Vermont Fire and Building Safety Code for definition of Public Building	Yes	Yes	Yes	Yes	Yes	Includes Fire protection systems, Fire alarm system, Fire sprinkler, Kitchen hood & suppression, Elevators Ect.
The erection of temporary tents greater than 1,200 square feet in a public location	Yes	Yes	Yes	x	x	

Vermont Fire and Building Safety Code section 7 (1) The owner, or a designated representative, of a building or premises shall obtain a construction permit before beginning any construction, addition, alteration, demolition or installation of fixed building equipment at the building site unless specifically waived by the AHJ.