



GEORGIA VERMONT

Selectboard Regular Meeting Monday, December 23, 2024 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. **CALL TO ORDER**
2. **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 12/09/2024
Budget Meeting Minutes for 12/12/2024 and 12/16/2024
 - [B.](#) Approval of Warrants #38
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. **UNFINISHED BUSINESS**
 - A. Bridge #10 and #28
 - B. Personal Policy
 - C. Sherwood Forest 3 Acre Rule
 - D. Town Electronic Sign
9. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - A. Easements For Pipe and Babcock
 - [B.](#) Town Boundry Line Adjustment-Discussion
 - [C.](#) Site Plan Amendment Review-Action Appoint Town Representative

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

Georgia Campground/Boves Property-Homeless Encampment Complaints.

B. Treasurer

C. Buildings

D. Budget and Finance

E. Personnel

F. Public Works/Grounds/Recreation

G. Committees at the direction of the chair

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. December 30, 2024 Budget Meeting 5:00pm

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

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

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

A. Personnel - Assessor

14. ADJOURN

TABLED ITEMS:

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.

Signed: Stacy Katon, Town Administrator

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



GEORGIA VERMONT

Selectboard Regular Meeting Monday, December 09, 2024, at 6:00 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER

- **Selectboard Present** – Devon Thomas Vice-Chair, Brian Dunsmore, Paul Jansen, Kristina Senna
- **Selectboard Absent** – Carl Rosenquist Chair
- **Staff Present** – Lori Hobart
- **Staff Present Zoom** – Cheryl Letourneau
- **Public Present** – Ken Minck
- **At 6:00 p.m.** - D. Thomas called the meeting 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 11.25.2024

- Motion to approve the 11.25.2024 minutes with correction made by P. Jansen, seconded by B. Dunsmore. All in favor, motion carried.

B. Approval of Warrants #36

- D. Thomas called for approval of warrants #36 and # 37.
- P. Jansen made a motion to approve #36 and #37, K. Senna seconded. Discussion was had. It was decided to hold the Department of Labor payment because there were questions.
- L. Hobart noted that Rowley fuel check was \$1000 off because of a keystroke error.
- K. Senna made a motion to approve Warrant #37, B. Dunsmore seconded.

- D. Thomas called for a vote for the approval of Warrants #36 & #37 with amendments, as necessary. All in favor, motion carried.

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.

- K. Minck questioned the tax payment and state payments. L. Hobart explained the flow of funds.
- K. Minck handout online regarding capital budget. He reported the Conservation Commission capital budget and land purchase. P. Jansen reported that they decided not to have the Conservation Commission in the Capital Budget making a distinction between purchasing land and improving land and how money comes from the reserve funds. P. Jansen also mentioned how impact fees are currently being used for other departments and how that is a precedent. He explained they still could spend money from other funds. K. Senna spoke about needing to move forward. B. Dunsmore also agreed with the other members of the board saying he would not support the Conservation Commission being added to the Capital Budget. D. Thomas said that they are going to keep the format moving forward. K. Minck reported his belief of the board being in violation of statute. P. Jansen said he disagrees with that belief. P. Jansen believes they just have a different opinion.

7. CORRESPONDENCE

-

8. UNFINISHED BUSINESS

- K. Senna made a motion to have the Minuteman Press to the agenda, B. Dunsmore seconded. All in favor, motion carried.
- A. Personnel Policy
- B. Sherwood Forest 3-Acre Rule
- C. Bridge #10 and #28

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

A. Public Works Director - in person summary

- K. Senna reported that T. Cadieux gave her information to relay.
 - T. Cadieux requests an update on the service agreement for heating systems from last meeting. P. Jansen said there was a conversation between him, C. Letourneau and T. Cadieux and they are still collecting information.
 - T. Cadieux also reported Camp Precast has been working since November 19.
 - T. Cadieux has questions on the beach and wants B. Dunsmore and P. Jansen to get back to him. They plan on meeting with him.
 - T. Cadieux also spoke about contacting a Vermont Beaver specialist.
 - Sign grant 35,000 could not buy flashing lights because that was not what was applied for during the grant.
 - He is currently running under budget and things he can buy a floor scrubber as well as electrical work on generator that is in the capital budget.

B. Capital Budget

- K. Senna led the discussion on the capital budget starting with the Administration, C Letourneau is waiting on the Vault quote.
- K. Senna reported from the Fire Department.
 - \$ 130,000 is the beginning Reserve Fund Balance
 - \$ 78,500 to be a yearly reserve fund addition for 2024, 2025, 2026, 2027, and 2028 which will then total \$ 393,500.
 - 2028 there will be no tanker payment which can lead to an additional \$ 83,000 payment.
 - \$ 200,000 estimated sale of current ladder truck
 - 2031 Fire Station will be paid off leaving \$ 70,000 and another \$ 7,000 of interest for a total \$ 147,000.
 - If we apply the current \$ 83,000 (payment plus interest per year) for the 5 years of when ladder payments would be made - \$ 415,000
 - $\$ 130,000 + 392,500 + 83,000 + 200,000 + 147,000 + 415,000 = \$ 1,267,500$ in money that would already be spent with no changes.
 - \$ 232,500 over 5 years (2029-2033) or \$ 46,500 per year would be the increase over what is currently paid from 2029 until the end of 2033 with no increase in reserve funds. This is with no & 78,500 in reserve funds for 2029-2033 which would be used to build up the account for the next truck to be replaced in 2034 (Tanker1) at an estimated cost of \$ 850,000. This would put \$ 392,500 towards the 2034 purchase with no changes to the current reserve fund.
 - With incremental increases to the reserve fund there were additional numbers presented.
- K. Senna reported Parks and Recreation and their need for updating tennis courts, basketball courts, and pickleball courts for approximately \$ 25,000, a new zero-turn in 2026 and new docks in 2025. The new gate L. Hobart reports new gate at a cost of \$ 7,750.00.
- K. Senna reported the highway presenting
 - \$ 9,000 for generator in 2025
 - \$ 18,000 for electrical work for the generator in 2025
 - It was noted the highway is the only building that is rated for a category 4 storm.
 - \$ 6,000 for a floor scrubber in 2025
 - \$ 6,000 for a pressure washer in 2026
 - new tractor with an enclosed cab, the requires follow up from T. Cadieux
 - \$ 150,000 for a new backhoe in 2027
 - New tandem plow in 2028 to replace the 2017
 - A new single axel plow in 2030 to replace the 2013
 - 2030 new zero turn
 - Most of this funding comes from current taxes and reserve funds.
- Library – K. Senna reported
 - 2025 lock box \$ 6,200
 - 2025 study for building improvements
 - 2026 circulation and information desk \$ 8,000
 - 2026 paint interior \$ 9,000

- impact fees will increase 75% of the maximum allowable with an increase in fees for Highway and Library, and a decrease in Administration, Fire and Recreation.

C. Finance Policies

- K. Senna reported she wanted to make sure the bases were covered even after reviewing the financial audit.
 - Page 20 of the Fraud Prevention “Town Manager” is mentioned instead of “Town Administrator”.
 - Page 22-23 there is a need for an accounting and auditing recording policy per the auditors.
 - Line 24 - Petty Cash Policy
 - Credit Card Policy
 - Line 29 - Investment Policy
 - D. Thomas asked how many of these policies were new. K. Senna replied saying, all of them except Petty Cash.
- K. Senna made a motion to approve the Fraud Prevention Policy with corrections from manager to town administrator, Accounting Policy, Auditing and Financial Reporting Policy, Cash Receipts Policy, Petty Cash Policy and Return Check Policy, Credit Card Policy and Investment Policy, P. Jansen seconded, all in favor, motion carried.

D. DRB Decision on Wetlands at the New Town Garage - Action to submit a site plan amendment.

- C. Letourneau filled out a site plan amendment form which needs to be signed for the DRB, for their agenda in January.
- P. Jansen made a motion to require a site plan amendment with the DRB for the plan SA-001.21 to remove wetland viewing area, B. Dunsmore seconded. All in favor, motion carried.

E. Library Budget discussion

- K. Senna shared information from Bridget Stone from 2019-2024. The board will discuss this with the library at the 12.12.2024 Budget meeting.

F. Ethics Liaison - Action to appoint an Ethics Liaison and submit to the State

- K. Senna made a motion for the Town Administrator to be the liaison for Ethics, P. Jansen seconded. All in favor, motion carried.

G. ACO Officer - Action to advertise for New ACO officer.

- Motion to approve advertisement for ACO officer
- P. Jansen made a motion to advertise for a new Animal Control Officer, seconded by B. Dunsmore. All in favor, motion carried.

H. Falls Grant - Action to sign invoice

- K. Senna made a motion to sign the invoice for the Falls Project in the amount of \$58,120, seconded by P. Jansen. All in favor, motion carried.
- K. Minck reported that there should be one more bill coming.

Addition – 3-Acre Rule

- C. Letourneau said they need to approve approximately \$ 300 for our portion of the Forest Glenn and Forest Woods 3-Acre rule.

K. Senna made a motion to approve \$ 325 for our portion of the permit bill and sign the letter of support, B. Dunsmore seconded. All in favor, motion carried.

Addition – Holiday Cheer

- C. Letourneau said they budgeted \$250 for fifteen people for a total of \$3,750. C. Letourneau said the union says they need to be asked to accept a gift. This was included in salaries.

Addition – Post Card to warn the Informational Meeting

- P. Jansen reported this will cost a little over \$ 1,000. C. Letourneau will ask D. Bergstrom to update the post card from Town Meeting
- K. Senna said they need a final budget to her by the 13th.
- P. Jansen said January 6, 2025, at 6:00 p.m. at the Fire Station should work for the public meeting.

I. Town Administrator

- C. Letourneau reported she got in touch with the state about the HSIP Grant and Electronic Speed Signs. They must adhere to what was submitted. She said they cannot alter what was submitted because it was a federal grant.

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES' REPORTS

A. Treasurer

- 1099 filing to IRS needs to be done electronically. She needs two people in the office with ID.me to work because of the 45 days. K. Senna already has ID.me and will be the second person.

B. Buildings

C. Budget and Finance

D. Personnel

E. Public Works/Grounds/Recreation

F. Committees at the direction of the chair

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. 12.16.204 - Town Plan and Budget

B. 12.12.2024 Budget

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

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

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

201 A. TA position

202 **14. ADJOURN**

- 203 • At **8:30 p.m.** – B. Dunsmore made a motion to adjourn, P. Jansen seconded. All in
204 favor, motion carried.

205 **TABLED ITEMS:**

206

207 **Posted to the Town website, four designated places within the Town of Georgia (Town Clerk’s**
208 **Office, Georgia Public Library, Maplefields & Georgia Market), and e-mailed to the local media.**

209 **Signed: Cheryl Letourneau, Town Administrator**

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



Selectboard Budget Meeting

Thursday, December 12, 2024 at 5:00 PM

Chris Letourneau Meeting Room and via Zoom

Attendance : Carl Rosenquist, Kristina Senna, Todd Cadieux, Paul Jansen, Cheryl Letourneau, Brian Dunsmore, Lori Hobart, Dayle Goad

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmptVmE1MXZSaWZWVadz09>

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

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

1. **CALL TO ORDER** by Carl Rosenquist at 5:00 PM

2. **PLEDGE OF ALLEGIANCE**

3. **CHAIR UPDATE**

4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**

Todd Cadieux – Expecting to get a trapper to take care of the beavers on Polly Hubbard Road

5. **SELECTBOARD MINUTES AND WARRANTS**

6. **PUBLIC COMMENT (For items not on agenda)**

A. No public comment

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

A. Budget Discussion

- Todd Cadieux covered the grants and grant reimbursements for road maintenance, road signs. Must buy 6 signs and 150 posts to install or replace others.
 - No flashing signs
- Todd discussed the mowers, generator hook ups and floor scrubber
 - Kris Senna said Todd needs to get another bid on the jobs
- Budget cuts and reassignment of funds were discussed
- Discussion about reserve budgets.
- Remove Building Maintenance Other
 - Todd finished his portion of the meeting at 6:29pm
-
- Discuss school reimbursement for over tax payment
- Cheryl questioned election expenses
- Paul Jansen asked about legal expenses

- Kristin Senna mentioned Planning commission expenses
- Kristin Senna went over project funds
- Discussion about moving money into reserve funds
- Kristin discussed Library budget.
 - Paul suggested giving them a number to work for their budget to present to the select board.
- Paul discussed Law enforcement coverage
- Need to talk about Capital budget
- Cheryl wants to know where to get money for her books.
- Discussion of impact fees
- Kristin said to add Bond payment and bridge

B. Bond application - Action to sign

- Lori covered the Vermont Bond Bank application
- Lori asked about the State Auditor checklist
- Carl Rosenquist asked why we off are in the budget.
 - Discussion went to delinquent taxes
- Kristin Senna Questioned Municipal Taxes
- Kristin Senna asked about permit fees
- Kristin Senna increased line 35 / 36
- Lori Increased Clerks and reduce admin salary
- Paul asked about Insurance buyout – need an accurate number
- Line 211 – Security Monitor Kristin asked if all of the costs were there.
 - Cheryl said it is a yearly amount
- Line 212 IT labor services – reduce that amount
- Paul said there is no public works overtime
- Line 218 needs to be reviewed and may be reduced.
- Discussion of moving financial over to the new employee
- Line 307 Assessor Contract – executive session discussion.
- Line 315 NW regional dues. Lori to confirm actual
- Line 325 Park and rec supplies under Todd’s budget
- Kristin Senna Getting rid of reserves for the park and rec.
-

8. OTHER

9. PLAN NEXT MEETING AGENDA

A. 12/16/2024 - Library Budget at 5pm, Town Plan, Zoning and Admin Budget

10. Adjourn Regular Select Board Meeting

8:00 PM Carl Moved that executive session. Paul Jansen 2nd - All in favor

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

Carl Rosenquist entered a motion to enter into executive session at 8:00 PM which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

11. ADJOURN Executive Session



Selectboard Special Meeting - Town Plan

Monday, December 16, 2024 at 5:00 PM

Chris Letourneau Meeting Room and via Zoom

Zoom Details:

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

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

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

Attendees: Carl Rosenquist, Brian Dunsmore, Kristina Senna, Cheryl Letourneau, Lori Hobart, Stacy Katon, Dayle Goad

1. **CALL TO ORDER** by Carl Rosenquist at 5:00 pm
2. **PLEDGE OF ALLEGIANCE**
3. **SELECTBOARD MINUTES AND WARRANTS**
 1. Approval of Select board Regular Meeting Minutes for 11.4.2024, 11.20.2024 & 12/09/2024
 2. Carl Rosenquist made a motion to approve the November 4, 2024 Regular Meeting Minutes, Paul Jansen 2nd, All in Favor
 3. Kristina Senna made a motion about Line 42 to get rid of the water tanks. Paul Jansen 2nd the motion, All in Favor
 4. Carl Rosenquist introduced Stacy Katon as the new Town Administrator
4. **PUBLIC COMMENT** No public comments
5. **CORRESPONDENCE** No Correspondence
6. **UNFINISHED BUSINESS** No unfinished business discussed
7. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**

In attendance:

Bridget Stone, Terry Cleveland, Bob Giroux, Kolleen Caspers, Heather Dunsmore, Suzanna Brown, Jared Waite, Kirk Waite, Tony Heinhein, Michael Allen, Greta Brunswick

A. Library Budget

1. Paul Jansen - Budget will be \$180 with health costs rolled in.
2. The town needs to put money into town security coverage. VSP doesn't patrol, and Sheriffs department gives us 8 hours.
3. Fire department and Highway department made budget cuts.
4. \$30k this year into library reserve fund and \$50k next budget
5. Paul Jansen and Bridget had a discussion about Volunteer hours vs Salaried hours
6. Library adjourned at 5:52

B. Kristina Senna made a motion to discuss Minute Man Press, Brian Dunsmore 2nd, All in Favor

1. Post cards are not to exceed \$2,000
2. Carl Rosenquist made motion to approve, Brian Dunsmore 2nd, All in Favor

D. TOWN PLAN: Carl Rosenquist called to order,

1. In attendance: Suzanna Brown, Doug Bergstrom, Kolleen Caspers, Heather Dunsmore, Greta Brunswick, Michael Allen, Kirk Waite

E. Pledge of Alliance

F. Town Plan - Action to approve

- a. Doug Bergstrom and Michael Allen are working with Greta Brunswick to add some language to the Business Mixed district, purpose, and allowed use. Then a new warning will go out for another Public Hearing with the Select Board.

G. Doug Bergstrom opened discussion to public.

D. Zoning Budget – Doug Bergstrom presenting

1. Wants to have online permitting to approve outside of 8-4 timeframe.
2. Looking at local companies and have 3 proposals for a cloud based system.
3. Cloud Permit is the platform. One of the few companies that have applications register for an account with Georgia permitting process.
4. Paul recommends Doug to find 3 municipalities that is using Cloud Permit Platform.
5. Paul wants to have Lori to find unspent impact fees.
6. Doug adjourned meeting at 7:33pm

8. OTHER

9. PLAN NEXT MEETING AGENDA

A. 12.19.2024 & 12.23.2024

10. EXECUTIVE Session - None

11. ADJOURN – Motion to adjourn made by Kristina Senna, 2nd by Brian Dunsmore, all in favor

12/20/24

11:31 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 1

Check Warrant Report # 38 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 12/23/24 To 12/23/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
A.S.HUDAK A.S. HUDAK LUMBER AND LOGGING,	1246	lumber	954.00	0.00	954.00	4015	12/23/24
AFLAC AFLAC	423768	monthly premium	102.00	0.00	102.00	4016	12/23/24
AGE WELL AGE WELL	2024 APPROP	2024 appropriation	550.00	0.00	550.00	4017	12/23/24
ALLEGIANC ALLEGIANC TRUCKS	122034576:01	battery / brushes	422.59	0.00	422.59	4018	12/23/24
ALLEGIANC ALLEGIANC TRUCKS	122034577:01	ratchet straps	58.44	0.00	58.44	4018	12/23/24
ALLEGIANC ALLEGIANC TRUCKS	122034742:01	switch battery	148.34	0.00	148.34	4018	12/23/24
ALLEGIANC ALLEGIANC TRUCKS	122035004:01	elbows (7)	141.20	0.00	141.20	4018	12/23/24
ALLEGIANC ALLEGIANC TRUCKS	401038640:01	brake / DEF	654.81	0.00	654.81	4018	12/23/24
AMAZON AMAZON CAPITAL SERVICES	137MKYN4PRL	zoning office supplies	37.85	0.00	37.85	4019	12/23/24
AMAZON AMAZON CAPITAL SERVICES	1CDC7T6TYCWR	books	80.81	0.00	80.81	4019	12/23/24
AMAZON AMAZON CAPITAL SERVICES	1NG3PMVCH6HW	office supplies/calendar	193.81	0.00	193.81	4019	12/23/24
APPLE APPLE INC	DEC 24	phone storage	0.99	0.00	0.99	E 122301	12/23/24
BLUECR BLUE CROSS & BLUE SHIELD OF VT	194666400	Jan 2025 premium	21332.44	0.00	21332.44	4020	12/23/24
BOARD PAY LISA FAURE	2024 D R B	2024 DRB meetings	200.00	0.00	200.00	4021	12/23/24
BOARD PAY JAMES POWELL	2024 DRB	2024 DRB	140.00	0.00	140.00	4022	12/23/24
BOARD PAY CHRIS CASPERS	2024 DRB MTG	2024 DRB meetings	80.00	0.00	80.00	4023	12/23/24
BOARD PAY EMILY JOHNSON	2024 PLAN	2024 Planning Commission	80.00	0.00	80.00	4024	12/23/24
BOARD PAY HEATHER DUNSMORE	2024 PLNNG	Planning Commission Mtgs	320.00	0.00	320.00	4025	12/23/24
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14612	bkpr em / library em	160.00	0.00	160.00	4026	12/23/24
BRADY BRADY INDUSTRIES	9500090	floor prep shinline	41.87	0.00	41.87	4027	12/23/24
COMCAST COMCAST	-2588 112824	modem 2	14.95	0.00	14.95	E 122302	12/23/24
COMCAST COMCAST	-3288 112424	town office	206.58	0.00	206.58	E 122303	12/23/24
COMCAST COMCAST	-4377 112424	fire station	197.66	0.00	197.66	E 122304	12/23/24
COMCAST COMCAST	-7269 112424	new garage	203.73	0.00	203.73	E 122305	12/23/24
COMCAST COMCAST	-7699 120224	old garage	64.57	0.00	64.57	E 122306	12/23/24
COMCASTB COMCAST BUSINESS	226389365	phone lines	917.70	0.00	917.70	4028	12/23/24
CUSTCLIM CUSTOM CLIMATE CONTROL	1213	Macurco sensor	2426.00	0.00	2426.00	4029	12/23/24
DEPTPUBS VT DEPARTMENT OF PUBLIC SAFETY	91094	law enforcement	1303.46	0.00	1303.46	4030	12/23/24
EXIT18 EXIT 18 EQUIPMENT	93687	pump	549.00	0.00	549.00	4031	12/23/24
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 NOV 2024	law enforcement	5598.35	0.00	5598.35	4032	12/23/24
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 121824	beach wifi	86.53	0.00	86.53	4033	12/23/24
FRIENDS FRIENDS OF NORTHERN LAKE CHAMP	2024 APPROP	2024 appropriation	3000.00	0.00	3000.00	4034	12/23/24
GAP GEORGIA AUTO PARTS	15012	wire/heat shrink	70.29	0.00	70.29	4035	12/23/24
GAP GEORGIA AUTO PARTS	15168	hydraulic hose	101.23	0.00	101.23	4035	12/23/24
GAP GEORGIA AUTO PARTS	15266	2 nter blades	20.86	0.00	20.86	4035	12/23/24
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 120624	town beach	63.96	0.00	63.96	4036	12/23/24
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 120624	town beach	47.56	0.00	47.56	4036	12/23/24
GREENUP GREEN UP VERMONT	2024 APPROP	2024 donation	350.00	0.00	350.00	4037	12/23/24
HARRISON HARRISON QUARRY LLC	9518	3/4" plant mix	2035.26	0.00	2035.26	4038	12/23/24
HARRISON HARRISON QUARRY LLC	9532	56.06 tons fines	953.02	0.00	953.02	4038	12/23/24
HAUN HAUN WELDING SUPPLY INC	321371	2 cyl oxygen	53.16	0.00	53.16	4039	12/23/24
J&L J & L HARDWARE, INC.	524483	hardware/tools	263.44	0.00	263.44	4040	12/23/24
J&L J & L HARDWARE, INC.	524804	(2) maxlite hot water	155.98	0.00	155.98	4040	12/23/24
J&L J & L HARDWARE, INC.	524805	door stops	9.99	0.00	9.99	4040	12/23/24
JENKINS JENKINS TREE SERVICE	1276	bucket truck for tree sv	850.00	0.00	850.00	4041	12/23/24
JOHNSON JOHNSON CONTROLS FIRE PROTECTI	118205	saw/battery pack/charger	928.84	0.00	928.84	4042	12/23/24
JOHNSON JOHNSON CONTROLS FIRE PROTECTI	118206	rolling box	159.00	0.00	159.00	4042	12/23/24
JOHNSONH JOHNSON HARDWARE & RENTAL	117951	T Cramer - boots	110.50	0.00	110.50	4043	12/23/24
JOHNSONH JOHNSON HARDWARE & RENTAL	118203	T Cramer - footwear exch	132.00	0.00	132.00	4043	12/23/24
JOHNSONH JOHNSON HARDWARE & RENTAL	CM 117944	T cramer boot return	-102.00	0.00	-102.00	4043	12/23/24

12/20/24

11:31 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 2

Check Warrant Report # 38 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 12/23/24 To 12/23/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LAURIE'S VOICES AGAINST VIOLENCE	2024 APPROP	2024 appropriation	1000.00	0.00	1000.00	4044	12/23/24
MCCULLOUGH MCCULLOUGH CRUSHING INC	11884	rainville 5/8"	1190.00	0.00	1190.00	4045	12/23/24
MICROSOFT MICROSOFT CORPORATION	E0100UKQWH	Microsoft Defender adj	6.17	0.00	6.17	E 122307	12/23/24
MYERS MYERS CONTAINER SERVICE CORP	22569 112924	monthly service	186.99	0.00	186.99	4046	12/23/24
MYERS MYERS CONTAINER SERVICE CORP	23576 112924	balance due - prev late	4.94	0.00	4.94	4046	12/23/24
NEDENT NORTHEAST DELTA DENTAL	JAN 2025	January premium	547.64	0.00	547.64	4047	12/23/24
PAYCHEX PAYCHEX	2024121001	32 tranx	221.80	0.00	221.80	E 122308	12/23/24
PAYCHEX PAYCHEX	7354634	kiosk	75.00	0.00	75.00	E 122309	12/23/24
PESTPRO PESTPRO, INC.	189059	monthly treatment	75.00	0.00	75.00	4048	12/23/24
PETE'S PETE'S TIRE BARNS, INC	051942	emergency service	3066.04	0.00	3066.04	4049	12/23/24
PHILO PHILO SECURITY SYSTEMS	62939	wireless panic button	207.00	0.00	207.00	4050	12/23/24
QUADIEN T QUADIEN FINANCE USA, INC	-2740 112924	postage	1003.00	0.00	1003.00	E 122310	12/23/24
QUEENCITY QUEEN CITY STEEL	285793	1/2" HR square	21.25	0.00	21.25	4051	12/23/24
R.R.CHARL R R CHARLEBOIS INC	CM IE61577	return air dryer core	-145.00	0.00	-145.00	4052	12/23/24
R.R.CHARL R R CHARLEBOIS INC	IE61100	slack adjuster	491.52	0.00	491.52	4052	12/23/24
R.R.CHARL R R CHARLEBOIS INC	IE61526	air dryer / core	842.55	0.00	842.55	4052	12/23/24
REGROWTH REGROWTH PLANNING	23_03_15	town plan update	450.00	0.00	450.00	4053	12/23/24
REGROWTH REGROWTH PLANNING	24_05_02	zoning regulations updat	2436.00	0.00	2436.00	4053	12/23/24
SHELBU SHELBURNE LIMESTONE CORPORATIO	92375	1/2" stone	1276.45	0.00	1276.45	4054	12/23/24
THERAD THE RADIO NORTH GROUP INC	24146723	radio equip	3950.00	0.00	3950.00	4055	12/23/24
UNIFIR UNIFIRST CORPORATION	1080247553	uniforms/cr 1710401800	13.43	0.00	13.43	4056	12/23/24
UNIFIR UNIFIRST CORPORATION	1080248756	uniforms	109.56	0.00	109.56	4056	12/23/24
UNION DUE LABORERS' INTERNATIONAL OF NO.	NOV 2024	monthly dues	168.00	0.00	168.00	4057	12/23/24
VERIZON W VERIZON	6100135317	cell phones	80.88	0.00	80.88	4058	12/23/24
VGS VERMONT GAS SYSTEMS INC	-5441 112724	fire station	384.04	0.00	384.04	4059	12/23/24
VGS VERMONT GAS SYSTEMS INC	-5994 112724	new highway garage	793.71	0.00	793.71	4059	12/23/24
VGS VERMONT GAS SYSTEMS INC	-7845 112724	town offices	145.87	0.00	145.87	4059	12/23/24
VGS VERMONT GAS SYSTEMS INC	-8090 112724	old highway garage	102.48	0.00	102.48	4059	12/23/24
VIKING VIKING -CIVES USA	4537808	electrical body up switc	131.34	0.00	131.34	4060	12/23/24
VIKING VIKING -CIVES USA	4538221	cylinder	655.00	0.00	655.00	4060	12/23/24
VLCTUNEMP VLCT EMPLOYMENT RESOURCE AND B	REC040926-Q1	qtly contribution	393.00	0.00	393.00	4061	12/23/24
WATERSHED ST ALBANS AREA WATERSHED ASSN	2024 APPROP	2024 appropriation	2000.00	0.00	2000.00	4062	12/23/24
WBMASON W.B. MASON CO., INC.	250833291	6 water	113.94	0.00	113.94	4063	12/23/24
WBMASON W.B. MASON CO., INC.	250841794	water cooler rental	3.00	0.00	3.00	4063	12/23/24
WBMASON W.B. MASON CO., INC.	CM3291029	bottle deposit refund	-18.00	0.00	-18.00	4063	12/23/24
WBMASON W.B. MASON CO., INC.	CM3291042	bottle deposit refund	-24.00	0.00	-24.00	4063	12/23/24
WBMASON W.B. MASON CO., INC.	CM3291047	bottle deposit refund	-6.00	0.00	-6.00	4063	12/23/24
WBMASON W.B. MASON CO., INC.	CM3291049	bottle deposit refund	-18.00	0.00	-18.00	4063	12/23/24
ZACHARYS ZACHARY'S PIZZA	14	coverage for Milton	138.14	0.00	138.14	E 122311	12/23/24

dinner for coverage for Milton for D Turner services

12/20/2024
11:31 am

Town of Georgia, Vermont Accounts Payable
Check Warrant Report # 38 Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 12/23/24 To 12/23/24

Section 5. Item #B.

3

GeorgiaTreasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			68,543.51	0.00	68,543.51		

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 \$ ****68,543.51 Let this be your order for the payments of these amounts.

Carl Rosenquist (Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna

12/20/24

11:14 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 01/20/25

Section 5. Item #B. 9

Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
A.S.HUDAK A.S. HUDAK LUMBER AND LOG	1246		12/09/24	12/09/24	01 lumber			
	1-7-05-80-52.00	GCC Prchse - Current Yr				954.00	0.00	0.00
AFLAC AFLAC	423768		12/11/24	01/01/25	01 monthly premium			
	1-2-00-05-10.38	AFLAC Withholding				102.00	0.00	0.00
AGE WELL AGE WELL	2024 APPROP		12/18/24	12/18/24	01 2024 appropriation			
	1-7-30-95-00.05	Age Well				550.00	0.00	0.00
ALLEGIANC ALLEGIANCE TRUCKS	122034576:01		11/26/24	12/25/24	01 battery / brushes			
	1-7-10-30-62.75	2013 International Repair				352.17	0.00	0.00
	1-7-05-36-63.00	GFD Equiq Prshe/Repair				62.61	0.00	0.00
	1-7-10-30-62.00	Hwy Parts & Supplies				7.81	0.00	0.00
Invoice 122034576:01 Total						422.59	0.00	0.00
	122034577:01		11/26/24	12/25/24	01 ratchet straps			
	1-7-05-36-63.00	GFD Equiq Prshe/Repair				58.44	0.00	0.00
	122034742:01		12/05/24	01/10/25	01 switch battery			
	1-7-10-30-62.75	2013 International Repair				148.34	0.00	0.00
	122035004:01		12/16/24	01/10/25	01 elbows (7)			
	1-7-10-30-62.75	2013 International Repair				141.20	0.00	0.00
	401038640:01		12/05/24	01/10/25	01 brake / DEF			
	1-7-10-30-62.80	2014 International Repair				181.22	0.00	0.00
	1-7-10-30-62.60	2020 Tandem Repairs				247.98	0.00	0.00
	1-7-10-30-62.00	Hwy Parts & Supplies				225.61	0.00	0.00
Invoice 401038640:01 Total						654.81	0.00	0.00
Total For ALLEGIANCE TRUCKS						1,425.38	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	137MKKYN4PRL		12/03/24	01/02/25	01 zoning office supplies			
	1-7-05-20-22.00	Admin Office Supplies				37.85	0.00	0.00
	1CDC7T6TYCWR		12/02/24	01/01/25	01 books			
	Z-7-05-70-52.30	Winnie Bell Grant Expense				58.49	0.00	0.00
	1-7-05-70-22.05	Library Adult Books				22.32	0.00	0.00
Invoice 1CDC7T6TYCWR Total						80.81	0.00	0.00
	1NG3PMVCH6HW		12/17/24	01/16/25	01 office supplies/calendars			
	1-7-05-28-45.50	Town Hall Building Maint.				31.67	0.00	0.00
	1-7-05-20-22.00	Admin Office Supplies				162.14	0.00	0.00
Invoice 1NG3PMVCH6HW Total						193.81	0.00	0.00
Total For AMAZON CAPITAL SERVICES						312.47	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/20/25

Section 5. Item #B. 9
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
APPLE	APPLE INC	DEC 24	12/29/24	12/29/24	01 phone storage			
		1-7-05-28-30.70	New Hwy Garage Utilities			0.99	0.00	0.00
BLUECR	BLUE CROSS & BLUE SHIELD	194666400	12/02/24	12/26/24	01 Jan 2025 premium			
		1-2-00-05-10.36	Health Withholding			1,134.42	0.00	0.00
		1-1-00-00-01.99	Prepaid Expenses			20,198.02	0.00	0.00
Invoice 194666400 Total						21,332.44	0.00	0.00
BOARD PAY LISA FAURE	2024 D R B		12/20/24	12/20/24	01 2024 DRB meetings			
		1-7-05-05-27.05	Town Boards Salaries			200.00	0.00	0.00
** Address Change = New Check **								
JAMES POWELL								
, VT								
	2024 DRB		12/18/24	12/31/24	01 2024 DRB			
		1-7-05-05-27.05	Town Boards Salaries			140.00	0.00	0.00
** Address Change = New Check **								
CHRIS CASPERS								
, VT								
	2024 DRB MTG		12/18/24	12/31/24	01 2024 DRB meetings			
		1-7-05-05-27.05	Town Boards Salaries			80.00	0.00	0.00
** Address Change = New Check **								
EMILY JOHNSON								
, VT								
	2024 PLAN		12/18/24	12/31/24	01 2024 Planning Commission			
		1-7-05-05-27.05	Town Boards Salaries			80.00	0.00	0.00
** Address Change = New Check **								
HEATHER DUNSMORE								
, VT								
	2024 PLNNG		12/18/24	12/31/24	01 Planning Commission Mtgs			
		1-7-05-05-27.05	Town Boards Salaries			320.00	0.00	0.00
Total For LISA FAURE						820.00	0.00	0.00
						=====	=====	=====
BOUCHOME	BOUCHARD HOME & OFFICE SE	14612	12/16/24	01/05/25	01 bkpr em / library em			
		1-7-05-20-44.11	IT Labor Services			160.00	0.00	0.00
BRADY	BRADY INDUSTRIES	9500090	11/27/24	12/26/24	01 floor prep shinline			
		1-7-05-28-45.60	Janitorial Supply/Svs.			41.87	0.00	0.00
COMCAST	COMCAST	-2588 112824	11/28/24	12/23/24	01 modem 2			
		1-7-05-28-30.50	Town Hall Utilities			14.95	0.00	0.00
		-3288 112424	11/24/24	12/19/24	01 town office			
		1-7-05-28-30.50	Town Hall Utilities			206.58	0.00	0.00

12/20/24
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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/20/25

Section 5. Item #B. 9
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
	-4377 112424		11/24/24	12/19/24	01	fire station			
	1-7-05-28-30.25	Fire & Rescue Utilities					197.66	0.00	0.00
	-7269 112424		11/24/24	12/19/24	01	new garage			
	1-7-05-28-30.70	New Hwy Garage Utilities					203.73	0.00	0.00
	-7699 120224		12/02/24	12/27/24	01	old garage			
	1-7-05-28-30.35	Old Hwy Garage Utilities					64.57	0.00	0.00
							-----	-----	-----
Total For COMCAST							687.49	0.00	0.00
							=====	=====	=====
COMCASTB COMCAST BUSINESS	226389365		12/01/24	01/01/25	01	phone lines			
	1-7-05-28-30.50	Town Hall Utilities					314.94	0.00	0.00
	1-7-05-28-30.25	Fire & Rescue Utilities					192.37	0.00	0.00
	1-7-05-28-30.30	Library Utilities					76.82	0.00	0.00
	1-7-05-28-30.70	New Hwy Garage Utilities					333.57	0.00	0.00
							-----	-----	-----
Invoice 226389365 Total							917.70	0.00	0.00
CUSTCLIM CUSTOM CLIMATE CONTROL	1213		12/18/24	01/01/25	01	Macurco sensor			
	1-7-05-28-45.70	New Hwy Bldg. Maint.					2,426.00	0.00	0.00
DEPTPUBS VT DEPARTMENT OF PUBLIC S	91094		11/30/24	11/30/24	01	law enforcement			
	1-7-05-30-45.05	Law Enforcement					1,303.46	0.00	0.00
EXIT18 EXIT 18 EQUIPMENT	93687		12/04/24	12/14/24	01	pump			
	1-7-05-28-45.70	New Hwy Bldg. Maint.					549.00	0.00	0.00
FCSD FRANKLIN COUNTY SHERIFF D	608 NOV 2024		12/10/24	01/09/25	01	law enforcement			
	1-7-05-30-45.05	Law Enforcement					5,598.35	0.00	0.00
FIDIUM CONSOLIDATED COMMUNICATIO	-3032 121824		12/18/24	01/15/25	01	beach wifi			
	1-7-05-28-30.20	Town Beach Utilities					86.53	0.00	0.00
FRIENDS FRIENDS OF NORTHERN LAKE	2024 APPROP		12/18/24	12/18/24	01	2024 appropriation			
	1-7-30-95-00.65	Friends of No Lake Champl					3,000.00	0.00	0.00
GAP GEORGIA AUTO PARTS	15012		12/04/24	01/03/25	01	wire/heat shrink			
	1-7-10-30-62.00	Hwy Parts & Supplies					70.29	0.00	0.00
	15168		12/07/24	01/06/25	01	hydraulic hose			
	1-7-10-30-62.60	2020 Tandem Repairs					101.23	0.00	0.00
	15266		12/10/24	01/09/25	01	2 nter blades			
	1-7-05-36-63.05	GFD Truck/App Repairs					20.86	0.00	0.00
							-----	-----	-----
Total For GEORGIA AUTO PARTS							192.38	0.00	0.00
							=====	=====	=====

12/20/24

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Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 01/20/25

Section 5. Item #B. 9

Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GMP	GREEN MOUNTAIN POWER CORP	-0004 120624	12/06/24	01/02/25	01 town beach			
		1-7-05-28-30.20 Town Beach Utilities				63.96	0.00	0.00
		-1297 120624	12/06/24	01/02/25	01 town beach			
		1-7-05-28-30.20 Town Beach Utilities				47.56	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						111.52	0.00	0.00
						=====	=====	=====
GREENUP	GREEN UP VERMONT	2024 APPROP	12/18/24	12/18/24	01 2024 donation			
		1-7-30-95-00.75 Green-Up Vermont				350.00	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC S	S4777815	03/22/24	04/22/24	01 Return of Elec. Supplies			
		1-7-10-30-62.00 Hwy Parts & Supplies				-511.83	0.00	0.00
		S4836391.001	05/10/24	06/10/24	01 outside outlets @ office			
		1-7-05-28-45.50 Town Hall Building Maint.				87.80	0.00	0.00
		S4860885.001	05/30/24	06/24/24	01			
		1-7-05-28-45.20 Town Beach Bldg. Maint				8.55	0.00	0.00
		S4913365.001	07/11/24	08/12/24	01			
		1-7-05-28-45.70 New Hwy Bldg. Maint.				26.59	0.00	0.00
		S5010561.001	09/27/24	10/10/24	01 stem mount			
		1-7-05-28-45.70 New Hwy Bldg. Maint.				32.16	0.00	0.00
		S5028865.001	10/01/24	10/10/24	01 1/2" hole cover			
		1-7-05-28-45.20 Town Beach Bldg. Maint				3.72	0.00	0.00
		S5077857.001	11/04/24	12/10/24	01 cord/plug/receptacle			
		1-7-05-28-45.70 New Hwy Bldg. Maint.				250.97	0.00	0.00
		S5084677.001	11/07/24	12/10/24	01 battery terminal			
		1-7-05-36-99.00 GFD Miscellaneous Exp.				8.35	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY						-93.69	0.00	0.00
						=====	=====	=====
HARRISON	HARRISON QUARRY LLC	9518	12/11/24	01/10/25	01 3/4" plant mix			
		1-7-10-05-55.20 Processed Aggregate				2,035.26	0.00	0.00
		9532	12/16/24	01/15/25	01 56.06 tons fines			
		1-7-10-05-55.20 Processed Aggregate				953.02	0.00	0.00
Total For HARRISON QUARRY LLC						2,988.28	0.00	0.00
						=====	=====	=====
HAUN	HAUN WELDING SUPPLY INC	321371	12/12/24	01/11/25	01 2 cyl oxygen			
		1-7-05-36-22.05 Fire & Rescue Medical Sup				53.16	0.00	0.00

12/20/24

11:14 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 01/20/25

Section 5. Item #B. 9

Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
J&L	J & L HARDWARE, INC.	524483	12/11/24	12/31/24	01 hardware/tools			
		1-7-10-30-52.20	Small Tools and Equipment			35.99	0.00	0.00
		1-7-10-30-62.00	Hwy Parts & Supplies			45.98	0.00	0.00
		1-7-05-28-45.70	New Hwy Bldg. Maint.			181.47	0.00	0.00
Invoice 524483 Total						263.44	0.00	0.00
		524804	12/16/24	12/31/24	01 (2) maxlite hot water			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.			155.98	0.00	0.00
		524805	12/16/24	12/31/24	01 door stops			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.			9.99	0.00	0.00
Total For J & L HARDWARE, INC.						429.41	0.00	0.00
JENKINS	JENKINS TREE SERVICE	1276	12/18/24	12/18/24	01 bucket truck for tree svc			
		1-7-10-15-50.00	Roadside Main. - Con Serv			850.00	0.00	0.00
JOHNSON	JOHNSON CONTROLS FIRE PRO	118205	12/11/24	01/10/25	01 saw/battery pack/charger			
		1-7-10-30-62.00	Hwy Parts & Supplies			71.84	0.00	0.00
		1-7-10-30-52.20	Small Tools and Equipment			857.00	0.00	0.00
Invoice 118205 Total						928.84	0.00	0.00
		118206	12/11/24	01/10/25	01 rolling box			
		1-7-10-30-62.00	Hwy Parts & Supplies			159.00	0.00	0.00
Total For JOHNSON CONTROLS FIRE PROTECTION LP						1,087.84	0.00	0.00
JOHNSONH	JOHNSON HARDWARE & RENTAL	117951	12/07/24	01/10/25	01 T Cramer - boots			
		1-7-10-40-18.00	Highway Uniforms/Boots			110.50	0.00	0.00
		118203	12/11/24	01/10/25	01 T Cramer - footwear exch			
		1-7-10-40-18.00	Highway Uniforms/Boots			132.00	0.00	0.00
		CM 117944	12/07/24	01/10/25	01 T cramer boot return			
		1-7-10-40-18.00	Highway Uniforms/Boots			-102.00	0.00	0.00
Total For JOHNSON HARDWARE & RENTAL						140.50	0.00	0.00
LAURIE'S	VOICES AGAINST VIOLENCE	2024 APPROP	12/18/24	12/18/24	01 2024 appropriation			
		1-7-30-95-00.70	Voices Against Violence/L			1,000.00	0.00	0.00
MCCULLOUGH	MCCULLOUGH CRUSHING INC	11884	12/09/24	01/08/25	01 rainville 5/8"			
		1-7-10-20-55.00	Winter Sand/Salt			1,190.00	0.00	0.00

12/20/24

11:14 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 01/20/25

Section 5. Item #B. 9

Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
MICROSOFT MICROSOFT CORPORATION	E0100UKQWH		12/07/24	12/07/24	01	Microsoft Defender adj		
	1-7-05-20-44.07	Computer Software & Licen				6.17	0.00	0.00
MYERS MYERS CONTAINER SERVICE C	22569 112924		11/29/24	12/28/24	01	monthly service		
	1-7-05-28-30.25	Fire & Rescue Utilities				46.75	0.00	0.00
	1-7-05-28-30.30	Library Utilities				46.75	0.00	0.00
	1-7-05-28-30.50	Town Hall Utilities				46.74	0.00	0.00
	1-7-05-28-30.70	New Hwy Garage Utilities				46.75	0.00	0.00
Invoice 22569 112924 Total						186.99	0.00	0.00
	23576 112924		11/29/24	12/28/24	01	balance due - prev late		
	1-7-05-28-30.20	Town Beach Utilities				4.94	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP						191.93	0.00	0.00
						=====	=====	=====
NEDENT NORTHEAST DELTA DENTAL	JAN 2025		12/17/24	01/01/25	01	January premium		
	1-1-00-00-01.99	Prepaid Expenses				333.08	0.00	0.00
	1-7-10-05-10.14	Highway Ins Dental				0.00	0.00	0.00
	1-7-05-28-10.06	Public Works Ins. Dental				0.00	0.00	0.00
	1-7-05-10-10.20	Clerks Office Ins. Dental				0.00	0.00	0.00
	1-7-05-36-10.19	Fire & Rescue Ins. Dental				0.00	0.00	0.00
	1-7-05-70-16.00	Library Dental Insurance				0.00	0.00	0.00
	1-2-00-05-10.35	Dental Withholding				214.56	0.00	0.00
Invoice JAN 2025 Total						547.64	0.00	0.00
PAYCHEX PAYCHEX	2024121001		12/10/24	12/12/24	01	32 tranx		
	1-7-05-05-45.00	Admin Contracted Services				221.80	0.00	0.00
	7354634		12/05/24	12/20/24	01	kiosk		
	1-7-05-05-45.00	Admin Contracted Services				75.00	0.00	0.00
Total For PAYCHEX						296.80	0.00	0.00
						=====	=====	=====
PESTPRO PESTPRO, INC.	189059		12/10/24	12/10/24	01	monthly treatment		
	1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00
PETE'S PETE'S TIRE BARNS, INC	051942		12/18/24	01/10/25	01	emergency service		
	1-7-10-30-62.50	Grader Repairs				3,066.04	0.00	0.00
PHILO PHILO SECURITY SYSTEMS	62939		12/04/24	12/04/24	01	wireless panic button		
	1-7-05-20-44.09	Security Monitoring				207.00	0.00	0.00
QUADIENT QUADIENT FINANCE USA, INC	-2740 112924		11/29/24	12/27/24	01	postage		
	1-7-05-20-21.00	Admin Postage				1,003.00	0.00	0.00
QUEENCITY QUEEN CITY STEEL	285793		12/12/24	01/11/25	01	1/2" HR square		
	1-7-10-30-62.60	2020 Tandem Repairs				21.25	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Section 5. Item #B. 9
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
R.R.CHARL R R CHARLEBOIS INC	CM IE61577		12/16/24	01/15/25	01	return air dryer core		
	1-7-10-30-62.40	2017 Tandem Repairs				-145.00	0.00	0.00
	IE61100		12/04/24	01/10/25	01	slack adjuster		
	1-7-10-30-62.40	2017 Tandem Repairs				491.52	0.00	0.00
	IE61526		12/13/24	01/12/25	01	air dryer / core		
	1-7-10-30-62.40	2017 Tandem Repairs				842.55	0.00	0.00
Total For R R CHARLEBOIS INC						1,189.07	0.00	0.00
REGROWTH REGROWTH PLANNING	23_03_15		12/03/24	01/02/25	01	town plan update		
	1-7-05-05-60.00	Planning Commission				450.00	0.00	0.00
	24_05_02		12/03/24	01/02/25	01	zoning regulations update		
	1-7-05-05-60.00	Planning Commission				2,436.00	0.00	0.00
Total For REGROWTH PLANNING						2,886.00	0.00	0.00
SHELBUR SHELBURNE LIMESTONE CORPO	92375		12/14/24	01/13/25	01	1/2" stone		
	1-7-10-20-55.00	Winter Sand/Salt				1,276.45	0.00	0.00
THERAD THE RADIO NORTH GROUP INC	24146723		12/12/24	01/11/25	01	radio equip		
	1-7-05-28-45.70	New Hwy Bldg. Maint.				3,950.00	0.00	0.00
UNIFIR UNIFIRST CORPORATION	1080247553		12/04/24	01/03/25	01	uniforms/cr 1710401800		
	1-7-10-40-18.00	Highway Uniforms/Boots				122.73	0.00	0.00
	1-7-10-40-18.00	Highway Uniforms/Boots				-109.30	0.00	0.00
Invoice 1080247553 Total						13.43	0.00	0.00
	1080248756		12/11/24	01/10/25	01	uniforms		
	1-7-10-40-18.00	Highway Uniforms/Boots				109.56	0.00	0.00
Total For UNIFIRST CORPORATION						122.99	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL O	NOV 2024		11/30/24	12/09/24	01	monthly dues		
	1-2-00-05-10.41	Union Dues				168.00	0.00	0.00
VERIZON W VERIZON	6100135317		12/01/24	12/24/24	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 6100135317 Total						80.88	0.00	0.00
VGS VERMONT GAS SYSTEMS INC	-5441 112724		11/27/24	12/22/24	01	fire station		
	1-7-05-28-30.25	Fire & Rescue Utilities				384.04	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Section 5. Item #B. 9
Georgia Treasurer

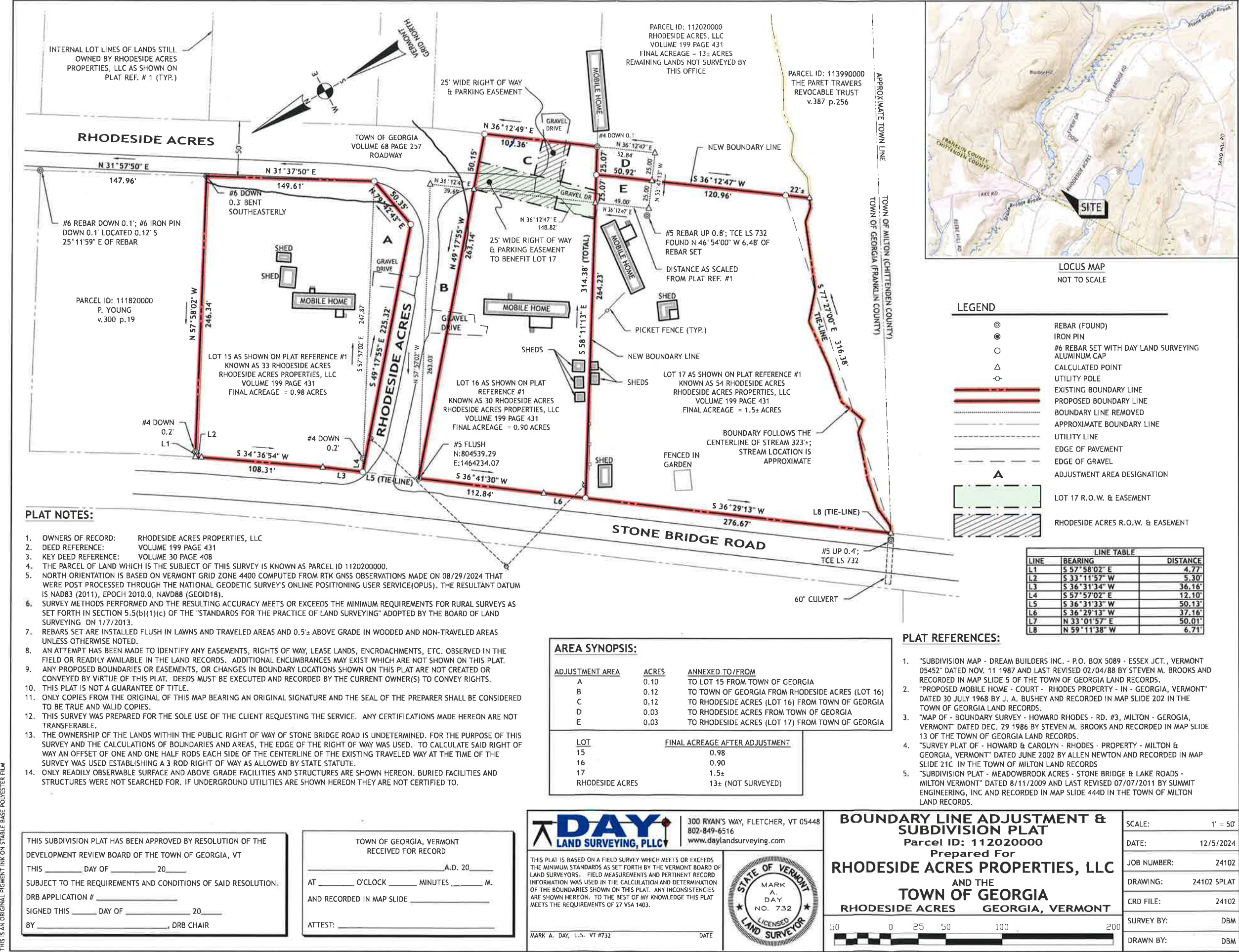
Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	-5994 112724		11/27/24	12/22/24	01			
	1-7-05-28-30.70	New Hwy Garage Utilities				793.71	0.00	0.00
	-7845 112724		11/27/24	12/22/24	01			
	1-7-05-28-30.50	Town Hall Utilities				145.87	0.00	0.00
	-8090 112724		11/27/24	12/22/24	01			
	1-7-05-28-30.35	Old Hwy Garage Utilities				102.48	0.00	0.00
						-----	-----	-----
Total For VERMONT GAS SYSTEMS INC						1,426.10	0.00	0.00
						=====	=====	=====
VIKING VIKING -CIVES USA	4537808		12/05/24	01/04/25	01			
	1-7-10-30-62.85	2020 GMC Sierra Repairs				131.34	0.00	0.00
	4538221		12/12/24	01/11/25	01			
	1-7-10-30-62.00	Hwy Parts & Supplies				655.00	0.00	0.00
						-----	-----	-----
Total For VIKING -CIVES USA						786.34	0.00	0.00
						=====	=====	=====
VLCTUNEMP VLCT EMPLOYMENT RESOURCE	REC040926-Q1		11/22/24	01/01/25	01			
	1-7-05-75-13.00	Unemployment				393.00	0.00	0.00
WATERSHED ST ALBANS AREA WATERSHED	2024 APPROP		12/18/24	12/18/24	01			
	1-7-30-95-00.55	St. Albans Watershed				2,000.00	0.00	0.00
WBMASON W.B. MASON CO., INC.	250833291		12/03/24	01/02/25	01			
	1-7-10-30-55.10	Hwy Office Supplies				56.97	0.00	0.00
	1-7-05-20-22.00	Admin Office Supplies				56.97	0.00	0.00
						-----	-----	-----
Invoice 250833291 Total						113.94	0.00	0.00
	250841794		12/03/24	01/02/25	01			
	1-7-10-30-55.10	Hwy Office Supplies				3.00	0.00	0.00
	CM3291029		12/03/24	12/03/24	01			
	1-7-10-30-55.10	Hwy Office Supplies				-9.00	0.00	0.00
	1-7-05-20-22.00	Admin Office Supplies				-9.00	0.00	0.00
						-----	-----	-----
Invoice CM3291029 Total						-18.00	0.00	0.00
	CM3291042		12/03/24	12/03/24	01			
	1-7-10-30-55.10	Hwy Office Supplies				-12.00	0.00	0.00
	1-7-05-20-22.00	Admin Office Supplies				-12.00	0.00	0.00
						-----	-----	-----
Invoice CM3291042 Total						-24.00	0.00	0.00
	CM3291047		12/03/24	12/03/24	01			
	1-7-10-30-55.10	Hwy Office Supplies				-3.00	0.00	0.00

12/20/24
11:14 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/20/25

Section 5. Item #B. 9
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	1-7-05-20-22.00	Admin	Office	Supplies		-3.00	0.00	0.00
Invoice CM3291047 Total						-6.00	0.00	0.00
	CM3291049		12/03/24	12/03/24	01 bottle deposit refund			
	1-7-10-30-55.10	Hwy	Office	Supplies		-9.00	0.00	0.00
	1-7-05-20-22.00	Admin	Office	Supplies		-9.00	0.00	0.00
Invoice CM3291049 Total						-18.00	0.00	0.00
Total For W.B. MASON CO., INC.						50.94	0.00	0.00
						=====	=====	=====
ZACHARYS ZACHARY'S PIZZA	14		12/05/24	12/05/24	01 coverage for Milton			
	1-7-05-36-99.00	GFD	Miscellaneous	Exp.		138.14	0.00	0.00
Report Grand Total						68,449.82	0.00	0.00
						=====	=====	=====
Fund Totals		Expenditures			Dis-Encumbrance			
1		68,391.33			0.00			
Z		58.49			0.00			
		68,449.82			0.00			





Town of Georgia

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

DATE: December 20, 2024

TO: Town of Georgia Garage
65 Plains Road
Georgia, VT 05478

TYPE OF HEARING: Site Plan Amendment Review
DATE OF HEARING: January 7, 2025 7:00pm Georgia Town Office
PROPERTY LOCATION: 65 Plains Road
PLANNING FILE NO: SA-003-24

Dear Applicant,

Enclosed Please find a Notice of Public Hearing together with a Permit Notice sign regarding your application. The Permit Notice sign must be displayed on the subject property and be clearly visible from the public way. This Notice must be displayed at the time of application and shall not be removed until after the appeals expiration date (30 days from the date of the Development Review Board's Decision).

If you have any questions, please do not hesitate to contact me.

Sincerely,

Kollene Caspers
Zoning Clerk
Planning & DRB Clerk
zoningclerk@townofgeorgia.com
PH: 802-524-3524



Town of Georgia

47 Town Common Road North. • St. Albans, VT 05478
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TOWN OF GEORGIA DRB NOTICE OF PUBLIC HEARING January 7, 2025

Pursuant to 24 V.S.A. Chapter 117 and the Georgia Development Regulations, the DRB will hold a public hearing at the Town Offices, 47 Town Common Road North, Georgia, Vermont, on **January 7, 2025, at 7:00 pm**. Applicants and interested parties may also attend the meeting virtually via Zoom.

Details to join the Town of Georgia Zoom meeting is posted on www.townofgeorgia.com. For additional information contact the zoning office at zoning@townofgeorgia.com

The meeting shall reference the following:

- Continuance of Boundary Line Adjustment (BLA-002-24) between Lot 1: 78 Rock Island Road; Lot 2: 5279 Georgia Shore Road; and Lot 3: 5205 Georgia Shore Road in the L-1 zoning district from December 17, 2024.
- Site Plan Amendment (SA-003-24) for the Town of Georgia to amend a prior approved Site Plan at 65 Plains Road in the AR-2 Zoning district.
- Site Plan (SP-006-24) and Conditional Use (CU-004-24) Review for 7 Real Estate Holdings, LLC for a proposed mini-storage complex at 1590 Ethan Allen Highway in the Business Zoning district.

Applications and all relevant materials may be viewed in the Zoning Office or on the Projects page on the Town of Georgia website, Mon.-Fri. 8:30-4pm, Pursuant to 24 V.S.A. § 4464, participation in the local proceedings is a prerequisite to the right to take any subsequent appeal. All interested parties are encouraged to attend.

Suzanna Brown

DRB Chair

**Site Plan Amendment
Decision Amendment
SA-003-24 for SA-001-21**

Owner/Applicant: Town of Georgia 47 Town Common Road North Georgia, VT 05478 802-524-3524	Property Tax Parcel & Location: 65 Plains Road Georgia, Vermont Parcel#118300000 Zoning District: AR-2
Surveyor/Engineer: Derick Reed	

BACKGROUND

The Town of Georgia, hereafter referred Applicant, is requesting Site Plan Amendment for a change to Order #9 in the Decision letter from Site Plan Amendment SA-001-01 hearing. The parcel is located at 65 Plains Road, within the AR-2 zoning district. The parcel #118300000 is ±1 acre in size.

Applicant proposes to omit Order #9 from the Notice of Decision for SA-001-21 signed on November 23, 2021 by Chair of the DRB Suzanna Brown, citing safety issues with the traffic and parking of town work vehicles.

Order #9 reads as follows:

The class II wetland located on the parcel shall be used as a public education and teaching area, demonstrating the importance of maintaining wetlands and their buffers. Following the instructions of the State Wetland permit, the required additional wetland planting shall be a public activity.

- a. The community shall be encouraged to participate in the wetland planting.*
- b. Within the next five years signage and trails for public education shall be installed, under the advisement of the Conservation Commission.*
- c. Any infrastructure associated with public education and maintenance thereof shall be treated as Town Common Property and be funded through available grants and the Town's Buildings & Grounds budget.*

COMMENTS

General Site Plan Review Requirements

- 1. Dimensional Requirements.** The property meets the dimensional requirements for the AR-2 Zoning District.
- 2. Site Plans.** See Slide 288, Maps 617 & 618.
- 3. Lot layout.** As proposed, the boundary lines are linear and generally regular in shape.

4. **Suitability for development.** The property is currently in use as the Town of Georgia Garage.
5. **Existing aesthetic features such as trees, scenic points, streams, rock outcroppings, water bodies, wetlands, agricultural resources, other natural resources, and historical resources.**
N/A
6. **Open space and recreation.** Due to the ingress and egress of motorized work vehicles throughout the day, it has been determined the Class II wetlands originally slated for use as an educational and teaching site is not safe for individuals use.
7. **Storm water & erosion control plan during construction.** N/A
8. **Conformance with Town Plan & Bylaws.** The property conforms with the Town Plan and Bylaws of the Town of Georgia.
9. **Water & air pollution.** N/A
10. **Compatibility with surroundings.** N/A
11. **Municipal services.** N/A
12. **Water supply.** N/A
13. **Vehicular traffic.** Parking spaces at the Town Garage should be reserved for road crew employees, both in daily activities and in the event of emergency services needed by the municipality.
14. **State Permits.** N/A
15. **Proposed Lighting.** N/A
16. **Previously approved decision,** Site Plan Amendment, October 26, 2021; September 28, 2021.

Respectfully submitted,

Kollene Caspers
Zoning Clerk and DRB Clerk
Town of Georgia