Selectboard Regular Meeting
Monday, October 14, 2024 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Agenda

Zoom Details:

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

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**
   - **A.** Approval of Selectboard Regular Meeting Minutes for 09/23/2024
   - **B.** Approval of Warrants #31 & #32
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.** Personnel Policy
   - **B.** Sherwood Forest 3 - Acre Rule
   - **C.** Town Electronic Sign
   - **D.** General Maintenance Agreement
   - **E.** Bridge #10 and #28
   - **F.** Rainville Road name
   - **G.** Road agreement for Velco
   - **H.** Copier Contracts
9. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**

A. Public Works Summary Truck purchase information

B. Generator agreement - Action to sign

C. Fire Dept Kiosk- discussion

D. Hazard Communication Policy - discuss and make changes

E. impact fee

F. Roadway Agreement & Waiver - Action to Approve

G. Ethics Policy - Action to approve

H. Health Insurance - Discussion

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

Local sales tax information - 802-828-2551 if you are being charged for local sales tax.

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. 10/28/2024 - Regular Meeting

10/21/2024 - Budget Meeting

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

A. American Tower

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: Cheryl Letourneau, Town Administrator

GEORGIA VERMONT

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

Present: C. Rosenquist, D. Thomas, B. Dunsmore, P. Jansen and K. Senna, By Zoom

Staff: C. Letourneau, TA

Public Present: K. Minck, H. Grimm, F. Grimm, T. Hargy, L. Delorme, C. Branagan.

Public by Zoom: M. Vitagliano, Sandy Laferriere, A. Brown

1. **CALL TO ORDER**

   6:01 Carl Rosenquist Called meeting to order.

   PLEDGE OF ALLEGIANCE

2. **CHAIR UPDATE**

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

   Invoice from Lesley Combs for additional items needed for pavilion in the amount of $2605.00.

   Move Georgia School plowing bid to executive session.

   Discuss a budget meeting date of October 7th.

   Move TA executive session to October 14th.

   Motion to accept changes and additions as needed.

4. **SELECTBOARD MINUTES AND WARRANTS**

   A. Approval of Selectboard Regular Meeting Minutes for 09/11/2024

      Motion to approve minutes from 9/11 with corrections by.

      Corrections Line 39 - Westerly side to northernly

      Line 46 - We addressed concerns with executive session verbiage moving forward.

      Line 186 - Selectboard said to keep the 3% penalty to cover the administrative cost for reprinting the tax bills.

      Line 221 - No Vote

      Public present at meeting

      Time for adjournment.

B. Approval of Warrants #30

Motion to accept Lesley Combs invoice as written and add it to the warrant by B. Dunsmore, seconded by P. Jansen. All in favor.
Motion to approve warrant #30 by B. Dunsmore seconded by P. Jansen. All in Favor.

Discussion on the warrant. Avenue bills, Paychex billed amount, boot expense, workers comp invoices and Fish and Wildlife scholarship.

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. Branagan, as citizen of Georgia and not Representative - Honoring of Gilles Rainville Sr. Gilles Rainville requested the road next to his house be changed to Rainville Rd. This request has come before the board previously and would like to know if this board could consider making this happen.

Ken Minck - Local option tax. Ken received a bill with the 1% local option tax for St. Albans.

Lisa Delorme - Would like to see speed bumps installed on Georgia Shore Rd to help reduce the speeding on that road.

6. CORRESPONDENCE

7. UNFINISHED BUSINESS

A. Personnel Policy

B. Sherwood Forest 3-Acre Rule - Public meeting on 9/30 at 7 p.m. St. Albans Town Office.

C. Town Electronic Sign

H. Grimm informed the board that Logan Grimm is working on an Electric Sign for the Georgia School as his Eagle Project, and it would be nice if the signs the town would like to put up matched.

D. Fire Dept Kiosk. - Meeting on 9/27/2024

E. American Tower - Ask legal if we should reach out again.

F. General Maintenance Agreement - Legal is working on this now.

G. Hazard Communication Policy

H. Bridge #10

I. Capital Budget

J. Copier Contracts

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

A. Class 4 Rd agreement with VELCO. Action to create an agreement with VELCO regarding the upgrade of Silver Lake Rd or amend the one we currently have.

Discussion was had on an agreement with VELCO for the upgrading of Silver Lake Rd. The current agreement that the town has does not work for VELCO because they are not developing the land. VELCO would like to make improvements to the road to get heavy equipment out to the job location. The agreement that VELCO is looking for is after the gate on Silver Lake Rd on the town land to the VELCO lines. VELCO does not normally sign agreements when they are working in other towns, they normally would do an MOU to restore the area after

A. Brown states VELCO is looking for preferred access easement for the property after the gate ends and, on the trail, beyond the class 4 road. A. Brown will send us examples of agreements with other towns.

K. Minck asked A. Brown to clarify the amount of stone that will be spread. His understanding was 12 Inches of stone for Silver Lake Rd. A. Brown said she is not sure all areas will need twelve inches of stone.

A. Brown will schedule a site visit date for members of the Selectboard to view the area and send this information to Tom Hargy. Tom will pass this information to the Town Administrator.

B. Bridge #10 Highbridge

T. Billingsley sent an estimate of what Bridge #10 will cost with full closure of the bridge. The estimate given is $330,000.00 for structural repairs and new membrane installed.

C. Skunk Hill Rd and Pattee Hill Rd

Laura Handy is requesting a sign for Pattee Hill Rd to help with the blind spot when pulling out of her driveway. A sign application was submitted, for the board review.

Laura will pay for the sign and materials and the Highway Crew will install it per application requirements.

Motion to approve sign for Pattee Hill Rd, by

D. Speed Bumps on Georgia Shore

See discussion in Public Comments from Lisa Delorme.

E. Ethics Policy

D. Thomas stated there is a humongous caveat with us updating the Ethics Policy. The state has passed a law that mandates a statewide Ethics Policy. The Statewide Policy will go into effect on January 1, 2025. D. Thomas would like to still pass the policy he presented and revisit the policy again in January.

C. Letourneau mentioned looking at the municipal ethics policy that is on the Vermont Ethics Commissions website. This is what each municipality must follow as of January 1, 2025. We can add to them, but we cannot take anything away that is in the policy.

D. Thomas will review the policy he presented to the one the state is mandating and bring it back to the meeting on October 14th.

F. Animal Ordinance

Motion to approve the animal ordinance as submitted by D. Thomas, seconded P. Jansen. Motion incomplete.

D. Thomas wanted to know why section 14, Damage to Domestic Animals by Domestic Pets was removed. C. Letourneau stated it was repelled in 2011. Discussion was had on minor changes and will be brought back to the meeting on October 14th for approval.

G. Library Repairs - Discuss

Library Repairs - C. Letourneau will bring back the reports she has at the October 14th meeting.

B. Dunsmore, P. Jansen and T. Cleveland met with an Electrician at the Library to go over the needs of electrical updates. They also need to find a plumber.

H. Hope Cemetary Price Increase and Vaults

C. Letourneau asked the board if they wanted to require urns to be placed in a vault before they are buried at Hope Cemetery. The board would like to leave things as is.

I. Bridge #28 - update

T. Billingsley has met with G. Babcock to discuss the easement for bridge #28. G. Babcock asked about financial reimbursement for the easement. T. Billingsley said that would be a discussion with the town.

J. Public Works Summary

T. Cadieux, Public Works Director, sent a summary list of things the Public Works department is currently dealing with. The Selectboard appreciated the summary.

Highlights from the summary:

The beach will now require Port o lets for any large event held at the beach.

Driveway permit on Polly Hubbard Rd needs to be addressed.

School Plowing Bid needs to be submitted.

Beach will be closing as on September 28th as this is B. Larose's last day.

Fire Department Tanks are still leaking. Waiting to hear back from Camp Precast.

Approval to get rid of the Zamboni and Ice Rink being stored at the Garage.

T. Cadieux will try to adjust his schedule to make the Selectboard meetings when requested.

K. HR Proposals

C. Letourneau presented the proposals she received. P. Jansen would like C. Letourneau to reach out to one of the interested parties and see what the cost would be for their services for the 2025 budget.

C. Letourneau has reached out to area towns to see about sharing an HR hire. There is one town that may be interested.

L. Georgia School Plowing Bid - Action to approve a bid price

Moved to executive session.

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

A. Town Administrator

B. Treasurer

C. Buildings

D. Budget and Finance

E. Personnel

F. Public Works/Grounds/Recreation

G. Committees at the direction of the chair

10. OTHER

11. PLAN NEXT MEETING AGENDA

A. 10/14/2024

B. Hazard Mitigation Policy

C. Stormwater 3-Acre Rule

D. Fire Dept. Kiosk

E. Copier Contracts

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

Motion to enter executive session to discuss plowing bid which premature disclosure or discussion may be detrimental to the board and/or individuals involved. by D. Thomas, seconded by B. Dunsmore. All in favor at 8:57 p.m.

Motion to enter executive session with our Town Administrator by D. Thomas, seconded by B. Dunsmore. All in Favor 8:57 p.m.

Motion to exit executive session by D. Thomas, seconded by P. Jansen All in favor. 9:28 p.m.

Motion out of executive session

To allow our Public Works Director to submit a bid for plowing the Georgia School parking lot. by D. Thomas, seconded by B. Dunsmore. All in favor

13. ADJOURN

Motion to Adjourn by at 9:30 p.m.

Signed: Cheryl Letourneau, Town Administrator

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

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
ALERTALL	ALERT-ALL CORP	224100089		10/03/24	10/13/24	01				
		1-7-05-36-44.20 Fire Prevention						677.20	0.00	0.00
ALLEGIANC	ALLEGIANCE TRUCKS	122024828.02		11/21/23	08/26/24	01	return			
		1-7-10-30-62.50 Grader Repairs						-8.78	0.00	0.00
		122030040:01		05/21/24	08/26/24	01	return			
		1-7-10-30-62.50 Grader Repairs						-73.75	0.00	0.00
Total For ALLEGIANCE TRUCKS								-82.53	0.00	0.00
ALYSIA	ALYSIA CATALFAMO	09.09.24		09/09/24	10/14/24	01	pick up posts mileage			
		1-7-05-80-52.00 GCC Prchse - Current Yr						80.40	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	1KWR4HCN7MWL		09/24/24	10/24/24	01	postcards			
		1-7-05-20-22.00 Admin Office Supplies						37.87	0.00	0.00
AVENU	AVENU INSIGHTS & ANALYTIC	INVB-056607		09/23/24	10/23/24	01	land records			
		1-7-05-20-44.07 Computer Software & Licen						890.00	0.00	0.00
B&A AUTO	B & A AUTO	09.12.22		09/12/24	10/12/24	01	mount & balance			
		1-7-10-30-62.00 Hwy Parts & Supplies						25.00	0.00	0.00
BARRETT	BARRETT TRUCKING COMPANY,	142896		09/24/24	10/24/24	01	truck w/trailer delivery			
		1-7-10-15-50.00 Roadside Main. - Con Serv						480.00	0.00	0.00
		142943		09/26/24	10/26/24	01	trailer return			
		1-7-10-15-50.00 Roadside Main. - Con Serv						480.00	0.00	0.00
Total For BARRETT TRUCKING COMPANY, INC.								960.00	0.00	0.00
BLUECR	BLUE CROSS & BLUE SHIELD	189260366		09/03/24	09/26/24	01	monthly premium			
		1-2-00-05-10.36 Health Withholding						1,433.93	0.00	0.00
		1-7-05-05-10.23 Gen Gov Insurance Benefit						2,411.99	0.00	0.00
		1-7-05-10-10.18 Clerks Office Ins Bene						1,656.63	0.00	0.00
		1-7-05-28-10.04 Public Works Insurance Be						2,411.99	0.00	0.00
		1-7-05-36-10.17 Fire & Rescue Ins. Benefi						1,737.76	0.00	0.00
		1-7-05-70-14.00 Library Health Insurance						1,590.80	0.00	0.00
		1-7-10-05-10.13 Highway Ins. Benefits						5,845.47	0.00	0.00
Invoice 189260366 Total								17,088.57	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE SE	14539		09/24/24	10/14/24	01	Hist Soc email			
		1-7-05-20-44.11 IT Labor Services						80.00	0.00	0.00
CENTPETRO	CENTRAL PETROLEUM COMPANY	528120		09/16/24	10/27/24	01	oils			
		1-7-10-30-51.00 Fuels And Oils						3,895.53	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
COMCAST	COMCAST	-3288 092424		09/24/24	10/19/24	01	town office			
		1-7-05-28-30.50 Town Hall Utilities						319.92	0.00	0.00
		-3304 091624		09/16/24	10/11/24	01	library			
		1-7-05-28-30.30 Library Utilities						329.79	0.00	0.00
		-4377 092424		09/24/24	10/19/24	01	fire station			
		1-7-05-28-30.25 Fire & Rescue Utilities						367.05	0.00	0.00
		-7269		09/24/24	10/19/24	01	new garage			
		1-7-05-28-30.70 New Hwy Garage Utilities						234.13	0.00	0.00
Total For COMCAST								1,250.89	0.00	0.00
COMCASTB	COMCAST BUSINESS	217150828		09/01/24	10/01/24	01	town phones			
		1-7-05-28-30.50 Town Hall Utilities						424.76	0.00	0.00
		1-7-05-28-30.25 Fire & Rescue Utilities						258.31	0.00	0.00
		1-7-05-28-30.30 Library Utilities						109.94	0.00	0.00
		1-7-05-28-30.70 New Hwy Garage Utilities						89.63	0.00	0.00
		1-7-05-28-30.50 Town Hall Utilities						13.18	0.00	0.00
Invoice 217150828 Total								895.82	0.00	0.00
FCT	COUNTY OF FRANKLIN, STATE	129.2		04/22/24	10/25/24	01	Grand List Taxes - pymt 2			
		1-7-05-60-05.00 County Tax						35,282.07	0.00	0.00
PTCC	CREDIT CARD SERVICES	-0055 092524		09/25/24	10/22/24	01	AED, notary training			
		1-7-05-28-45.70 New Hwy Bldg. Maint.						189.00	0.00	0.00
		1-7-05-28-45.30 Library Building Maint.						189.00	0.00	0.00
		1-7-05-20-44.00 Admin Training						140.00	0.00	0.00
Invoice -0055 092524 Total								518.00	0.00	0.00
CRWOODS	CRW WOODS	R09605		09/25/24	10/25/24	01	Volvo Excavator			
		1-7-10-30-52.25 Hwy Equipment Rental						1,200.00	0.00	0.00
GAP	GEORGIA AUTO PARTS	10937		09/09/24	10/09/24	01	fuseholder			
		1-7-10-30-62.00 Hwy Parts & Supplies						6.12	0.00	0.00
		10997		09/10/24	10/10/24	01	parts			
		1-7-10-30-62.00 Hwy Parts & Supplies						191.80	0.00	0.00
		7419		07/01/24	07/31/24	01	misc parts			
		1-7-10-30-62.00 Hwy Parts & Supplies						19.99	0.00	0.00
Total For GEORGIA AUTO PARTS								217.91	0.00	0.00
GEO MARK	GEORGIA MARKET	08.13.24		08/13/24	08/26/24	01	election food			
		1-7-05-10-25.00 Election Expenses						40.67	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
	09.14.24		09/14/24	09/14/24	01	decorations Fall Fest			
	1-7-05-65-64.00 Parks/Rec Community Event						76.24	0.00	0.00
	09.25.24		09/25/24	09/25/24	01	funeral			
	1-7-05-05-27.00 Selectboard Expenses						61.99	0.00	0.00
Total For GEORGIA MARKET							178.90	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		05/10/24	05/29/24	01				
	1-7-05-28-45.50 Town Hall Building Maint.						87.80	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		09/18/24	09/28/24	01	stem mount			
	1-7-05-28-45.70 New Hwy Bldg. Maint.						32.16	0.00	0.00
	S5028865		10/01/24	10/10/24	01	hole cover			
	1-7-05-28-45.70 New Hwy Bldg. Maint.						3.72	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							-265.21	0.00	0.00
GMP GREEN MOUNTAIN POWER CORP	-0000 092624		09/26/24	10/23/24	01	old garage			
	1-7-05-28-30.35 Old Hwy Garage Utilities						58.38	0.00	0.00
	-0001 092624		09/26/24	10/23/24	01	library well			
	1-7-05-28-30.30 Library Utilities						28.16	0.00	0.00
	-0002 092624		09/26/24	10/23/24	01	library			
	1-7-05-28-30.30 Library Utilities						322.48	0.00	0.00
	-0005 092624		09/26/24	10/23/24	01	town office			
	1-7-05-28-30.50 Town Hall Utilities						389.44	0.00	0.00
	-0006 092624		09/26/24	10/23/24	01	fire station			
	1-7-05-28-30.25 Fire & Rescue Utilities						506.31	0.00	0.00
	-0009 092624		09/26/24	10/23/24	01	street lights			
	1-7-05-28-30.75 Streetlight Electricity						226.57	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		-2626 092624		09/26/24	10/23/24	01	new garage			
		1-7-05-28-30.70 New Hwy Garage Utilities						278.12	0.00	0.00
		-3109 092624		09/26/24	10/23/24	01	Stone Bridge			
		1-7-05-28-30.50 Town Hall Utilities						25.84	0.00	0.00
		-4295 092624		09/26/24	10/23/24	01	salt shed			
		1-7-05-28-30.35 Old Hwy Garage Utilities						24.78	0.00	0.00
		-6206 092624		09/26/24	10/23/24	01	historical society			
		1-7-05-28-30.50 Town Hall Utilities						26.25	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION								1,886.33	0.00	0.00
HARBOR	HARBOR FREIGHT	10.02.24		10/02/24	10/03/24	01	tools			
		1-7-10-30-62.00 Hwy Parts & Supplies						282.95	0.00	0.00
HARRISON	HARRISON QUARRY LLC	81652		09/03/24	10/03/24	01	G Mtn header			
		1-7-10-05-55.05 Erosion Control						825.00	0.00	0.00
		9015		09/17/24	10/13/24	01	fines			
		1-7-10-05-55.20 Processed Aggregate						139.86	0.00	0.00
		9088		09/25/24	10/24/24	01	3/4" plant mix			
		1-7-10-05-55.20 Processed Aggregate						485.87	0.00	0.00
Total For HARRISON QUARRY LLC								1,450.73	0.00	0.00
HOFF	HOFF & COMPANY LTD ATTORN	ROUNDS RD		10/10/24	10/10/24	01				
		1-6-00-05-00.17 Recording Fees						120.00	0.00	0.00
HOME	HOME DEPOT	10.03.24		10/07/24	10/07/24	01	Veteran Mem, fall fest			
		1-7-05-65-64.00 Parks/Rec Community Event						22.49	0.00	0.00
		E-3-00-00-00.01 Veterans Memorial Fund						266.60	0.00	0.00
Invoice 10.03.24 Total								289.09	0.00	0.00
INGRAM	INGRAM LIBRARY SERVICES	83387674		08/26/24	09/26/24	01	supplies, books			
		1-7-05-70-22.00 Library Supplies						4.24	0.00	0.00
		1-7-05-70-22.05 Library Adult Books						64.48	0.00	0.00
Invoice 83387674 Total								68.72	0.00	0.00
		83387675		08/26/24	09/26/24	01	books, supplies			
		1-7-05-70-22.00 Library Supplies						80.56	0.00	0.00
		1-7-05-70-22.05 Library Adult Books						847.13	0.00	0.00
		Z-7-05-70-52.30 Winnie Bell Grant Expense						753.85	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
Invoice 83387675 Total							1,681.54	0.00	0.00
Total For INGRAM LIBRARY SERVICES							1,750.26	0.00	0.00
JIMMY P'S JIMMY P'S EXCAVATION LLC	1013		09/26/24	09/25/24	01	excavation			
	1-7-10-15-50.00 Roadside Main. - Con Serv						3,600.00	0.00	0.00
	1014		10/02/24	10/28/24	01	Georgia Mtn culvert			
	1-7-10-15-50.00 Roadside Main. - Con Serv						575.00	0.00	0.00
Total For JIMMY P'S EXCAVATION LLC							4,175.00	0.00	0.00
KONICA KONICA MINOLTA PREMIER FI	45509673		09/03/24	10/03/24	01	copier			
	1-7-05-70-22.40 Library Copier Lease						93.00	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL O	SEPT 2024		09/30/24	10/10/24	01	September 2024			
	1-2-00-05-10.41 Union Dues						178.50	0.00	0.00
LANE LANE ENTERPRISES, INC	603457		09/16/24	10/15/24	01	24" spiral galv culvert			
	1-7-10-25-55.05 Bridge/Culvert Materials						8,199.84	0.00	0.00
MEGAPRINT MEGA PRINT	176244		10/10/24	10/10/24	01	Silver Lake map			
	1-7-05-80-52.00 GCC Prchse - Current Yr						80.00	0.00	0.00
MICROSOFT MICROSOFT CORPORATION	E0100TVAAA		10/07/24	10/07/24	01	31 licenses			
	1-7-05-20-44.07 Computer Software & Licen						2,365.92	0.00	0.00
MILTONACE MILTON ACE HARDWARE	44608/4		07/16/24	08/16/24	01	Hillman Fastners			
	1-7-05-36-63.00 GFD Equiq Prshe/Repair						11.68	0.00	0.00
MRS MILTON RENTAL & SALES INC	1-657791		09/27/24	10/27/24	01	Husky			
	1-7-05-36-63.00 GFD Equiq Prshe/Repair						15.44	0.00	0.00
	1-658127		09/25/24	10/26/24	01	pump			
	1-7-10-30-52.25 Hwy Equipment Rental						72.00	0.00	0.00
Total For MILTON RENTAL & SALES INC							87.44	0.00	0.00
MYERS MYERS CONTAINER SERVICE C	22569 092724		09/27/24	09/26/24	01	town trash			
	1-7-05-28-30.25 Fire & Rescue Utilities						46.74	0.00	0.00
	1-7-05-28-30.50 Town Hall Utilities						46.75	0.00	0.00
	1-7-05-28-30.70 New Hwy Garage Utilities						46.75	0.00	0.00
	1-7-05-28-30.30 Library Utilities						46.75	0.00	0.00
Invoice 22569 092724 Total							186.99	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
		23576 092724		09/27/24	09/26/24	01	beach trash			
		1-7-05-28-30.20 Town Beach Utilities						153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP								340.20	0.00	0.00
OMG	O'ROURKE MEDIA GROUP	392567		09/30/24	10/20/24	01	DRB, Planning			
		1-7-05-20-25.00 Printing/Publishing						94.00	0.00	0.00
PAYCHEX	PAYCHEX	2024100101		10/01/24	10/01/24	01	1 tranx			
		1-7-05-05-45.00 Admin Contracted Services						152.43	0.00	0.00
		2024100103		10/01/24	10/01/24	01	39 tranx			
		1-7-05-05-45.00 Admin Contracted Services						158.47	0.00	0.00
		2024100801		10/10/24	10/10/24	01	18 tranx			
		1-7-05-05-45.00 Admin Contracted Services						105.40	0.00	0.00
		6682735		10/05/24	10/07/24	01	kiosk			
		1-7-05-05-45.00 Admin Contracted Services						75.00	0.00	0.00
Total For PAYCHEX								491.30	0.00	0.00
PETESEQI	PETE'S EQUIPMENT SALES AN	R-64685		09/16/24	10/15/24	01	mower rental			
		1-7-10-30-52.25 Hwy Equipment Rental						7,848.82	0.00	0.00
PETE'S	PETE'S TIRE BARNS, INC	050599		09/11/24	09/21/24	01	875x165			
		1-7-10-30-62.00 Hwy Parts & Supplies						146.05	0.00	0.00
PIKEIN	PIKE INDUSTRIES INC	1299781		09/27/24	10/27/24	01	paving / blacktop			
		1-7-10-05-45.15 Paving/blacktop						1,203.20	0.00	0.00
PREMIER	PREMIER PAVING INC	3612		09/25/24	10/24/24	01	cross culvert patch			
		1-7-10-05-45.15 Paving/blacktop						4,000.00	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, INC	-2740 093024		09/30/24	10/28/24	01	equip rental			
		1-7-05-20-21.00 Admin Postage						154.15	0.00	0.00
R.R.CHARL	R R CHARLEBOIS INC	IE57287		09/04/24	10/04/24	01	fuel tank			
		1-7-10-30-62.80 2014 International Repair						273.16	0.00	0.00
		IE58932		10/09/24	10/09/24	01	return tank			
		1-7-10-30-62.40 2017 Tandem Repairs						-350.54	0.00	0.00
Total For R R CHARLEBOIS INC								-77.38	0.00	0.00
RABBIT TR	RABBIT TRACK TRAIL WORKS	180607		09/26/24	10/26/24	01	trail work			
		1-7-05-80-52.00 GCC Prchse - Current Yr						2,500.00	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
11239	ROWLEY	515155		09/24/24	10/23/24	01	diesel			
		1-7-10-30-51.00 Fuels And Oils						473.61	0.00	0.00
		515816		10/08/24	10/13/24	01	diesel			
		1-7-10-30-51.00 Fuels And Oils						172.17	0.00	0.00
Total For ROWLEY								645.78	0.00	0.00
9550	ROWLEY	09.26.24		09/26/24	10/25/24	01	unleaded gasoline			
		1-7-10-30-51.00 Fuels And Oils						436.79	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	87054		09/23/24	10/22/24	01	August billing			
		1-7-05-05-43.00 Legal Expenses						732.00	0.00	0.00
ACE	ST ALBANS ACE HARDWARE LL	108618/2		07/31/24	08/31/24	01	Poison Ivy Killer			
		1-7-05-80-52.00 GCC Prchse - Current Yr						31.99	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080234302		09/18/24	10/17/24	01				
		1-7-10-40-18.00 Highway Uniforms/Boots						112.88	0.00	0.00
		1080235471		09/25/24	10/24/24	01				
		1-7-10-40-18.00 Highway Uniforms/Boots						110.03	0.00	0.00
Total For UNIFIRST CORPORATION								222.91	0.00	0.00
US BANK	US BANK	11/24 LOAN		09/15/24	10/24/24	01	principal, interest, seq			
		1-7-05-07-00.10 Fire Station - VMBB						70,000.00	0.00	0.00
		1-7-05-07-47.00 Loan Interest						8,155.53	0.00	0.00
		1-7-05-07-47.00 Loan Interest						396.47	0.00	0.00
Invoice 11/24 LOAN Total								78,552.00	0.00	0.00
VERIZON W	VERIZON	9975288950		10/01/24	10/24/24	01				
		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 9975288950 Total								80.88	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	-8090 092724		09/27/24	10/22/24	01	old garage			
		1-7-05-28-30.35 Old Hwy Garage Utilities						44.26	0.00	0.00
VST	VERMONT STATE TREASURER'S	2Q24MARRIAGE		06/30/24	07/15/24	01	2q24 Marriage Licenses			
		1-2-40-20-10.00 State Of VT Marriage Lice						455.00	0.00	0.00
		3Q24MARRIAGE		09/30/24	10/15/24	01	marriage licenses			
		1-2-40-20-10.00 State Of VT Marriage Lice						650.00	0.00	0.00
Total For VERMONT STATE TREASURER'S OFFICE								1,105.00	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
VMERSDC	VMERS DB	SEPT 2024		09/30/24	10/15/24	01	contribution			
		1-2-00-05-10.25 Retirement Withholding						11,174.94	0.00	0.00
WBMASON	W.B. MASON CO., INC.	249226099		09/18/24	10/18/24	01	water			
		1-7-05-20-22.00 Admin Office Supplies						75.96	0.00	0.00
		CM3091819		09/18/24	10/18/24	01	water deposit return			
		1-7-10-30-55.10 Hwy Office Supplies						-36.00	0.00	0.00
Total For W.B. MASON CO., INC.								39.96	0.00	0.00
WORKSAFE	WORKSAFE	35379		09/27/24	10/27/24	01	speed,hidden,Waller,Reyno			
		1-7-10-15-55.00 Roadsigns						2,622.53	0.00	0.00
Report Grand Total								196,290.54	0.00	0.00

82.53
265.21
77.38

196 715.66

Fund Totals	Expenditures	Dis-Encumbrance
1	195,270.09	0.00
E	266.60	0.00
Z	753.85	0.00
	196,290.54	0.00

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALERTALL	ALERT-ALL CORP	224100089		677.20	0.00	677.20	3701	10/14/24
ALYSIA	ALYSIA CATALFAMO	09.09.24	pick up posts mileage	80.40	0.00	80.40	3702	10/14/24
AMAZON	AMAZON CAPITAL SERVICES	1KWR4HCN7MWL	postcards	37.87	0.00	37.87	3703	10/14/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-056607	land records	890.00	0.00	890.00	3704	10/14/24
B&A AUTO	B & A AUTO	09.12.22	mount & balance	25.00	0.00	25.00	3705	10/14/24
BARRETT	BARRETT TRUCKING COMPANY, INC.	142896	truck w/trailer delivery	480.00	0.00	480.00	3706	10/14/24
BARRETT	BARRETT TRUCKING COMPANY, INC.	142943	trailer return	480.00	0.00	480.00	3706	10/14/24
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	189260366	monthly premium	17088.57	0.00	17088.57	3707	10/14/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14539	Hist Soc email	80.00	0.00	80.00	3708	10/14/24
CENTPETRO	CENTRAL PETROLEUM COMPANY	528120	oils	3895.53	0.00	3895.53	3709	10/14/24
COMCAST	COMCAST	-3288 092424	town office	319.92	0.00	319.92	E 101401	10/19/24
	We signed a new agreement and received assurances we would not be charged for television. Cheryl has been in communication with Comcast. We should see a credit on the next billing.							
COMCAST	COMCAST	-3304 091624	library	329.79	0.00	329.79	E 101402	10/11/24
COMCAST	COMCAST	-4377 092424	fire station	367.05	0.00	367.05	E 101403	10/19/24
COMCAST	COMCAST	-7269	new garage	234.13	0.00	234.13	E 101404	10/19/24
COMCASTB	COMCAST BUSINESS	217150828	town phones	895.82	0.00	895.82	3710	10/14/24
FCT	COUNTY OF FRANKLIN, STATE OF V	129.2	Grand List Taxes - pymt	35282.07	0.00	35282.07	3711	10/14/24
PTCC	CREDIT CARD SERVICES	-0055 092524	AED, notary training	518.00	0.00	518.00	3712	10/14/24
CRWOODS	CRW WOODS	R09605	Volvo Excavator	1200.00	0.00	1200.00	3713	10/14/24
GAP	GEORGIA AUTO PARTS	10937	fuseholder	6.12	0.00	6.12	3714	10/14/24
GAP	GEORGIA AUTO PARTS	10997	parts	191.80	0.00	191.80	3714	10/14/24
GAP	GEORGIA AUTO PARTS	7419	misc parts	19.99	0.00	19.99	3714	10/14/24
GEO MARK	GEORGIA MARKET	08.13.24	election food	40.67	0.00	40.67	3715	10/14/24
GEO MARK	GEORGIA MARKET	09.14.24	decorations Fall Fest	76.24	0.00	76.24	3715	10/14/24
GEO MARK	GEORGIA MARKET	09.25.24	funeral	61.99	0.00	61.99	3715	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 092624	old garage	58.38	0.00	58.38	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 092624	library well	28.16	0.00	28.16	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 092624	library	322.48	0.00	322.48	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 092624	town office	389.44	0.00	389.44	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 092624	fire station	506.31	0.00	506.31	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 092624	street lights	226.57	0.00	226.57	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 092624	new garage	278.12	0.00	278.12	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 092624	Stone Bridge	25.84	0.00	25.84	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 092624	salt shed	24.78	0.00	24.78	3716	10/14/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 092624	historical society	26.25	0.00	26.25	3716	10/14/24
HARBOR	HARBOR FREIGHT	10.02.24	tools	282.95	0.00	282.95	E 101405	10/03/24
HARRISON	HARRISON QUARRY LLC	81652	G Mtn header	825.00	0.00	825.00	3717	10/14/24
HARRISON	HARRISON QUARRY LLC	9015	fines	139.86	0.00	139.86	3717	10/14/24
HARRISON	HARRISON QUARRY LLC	9088	3/4" plant mix	485.87	0.00	485.87	3717	10/14/24
HOFF	HOFF & COMPANY LTD ATTORNEYS	ROUNDS RD		120.00	0.00	120.00	3718	10/14/24
	Overpayment of recording fees for 191 Rounds Road							
HOME	HOME DEPOT	10.03.24	Veteran Mem, fall fest	289.09	0.00	289.09	E 101406	10/07/24
INGRAM	INGRAM LIBRARY SERVICES	83387674	supplies, books	68.72	0.00	68.72	3719	10/14/24
INGRAM	INGRAM LIBRARY SERVICES	83387675	books, supplies	1681.54	0.00	1681.54	3719	10/14/24
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1013	excavation	3600.00	0.00	3600.00	3720	10/14/24
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1014	Georgia Mtn culvert	575.00	0.00	575.00	3720	10/14/24
KONICA	KONICA MINOLTA PREMIER FINANCE	45509673	copier	93.00	0.00	93.00	3721	10/14/24
UNION DUE	LABORERS' INTERNATIONAL OF NO.	SEPT 2024	September 2024	178.50	0.00	178.50	3722	10/14/24

For checks For Check Acct 01(General Fund) 10/01/2024 To 10/19/2024

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LANE	LANE ENTERPRISES, INC	603457	24" spiral galv culvert	8199.84	0.00	8199.84	3723	10/14/24
MEGAPRINT	MEGA PRINT	176244	Silver Lake map	80.00	0.00	80.00	3724	10/14/24
MICROSOFT	MICROSOFT CORPORATION	E0100TVAAA	31 licenses	2365.92	0.00	2365.92	E 101407	10/07/24
MILTONACE	MILTON ACE HARDWARE	44608/4	Hillman Fastners	11.68	0.00	11.68	3725	10/14/24
MRS	MILTON RENTAL & SALES INC	1-657791	Husky	15.44	0.00	15.44	3726	10/14/24
MRS	MILTON RENTAL & SALES INC	1-658127	pump	72.00	0.00	72.00	3726	10/14/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 092724	town trash	186.99	0.00	186.99	3727	10/14/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 092724	beach trash	153.21	0.00	153.21	3727	10/14/24
OMG	O'ROURKE MEDIA GROUP	392567	DRB, Planning	94.00	0.00	94.00	3728	10/14/24
PAYCHEX	PAYCHEX	2024100101	1 tranx	152.43	0.00	152.43	E 101408	10/01/24
PAYCHEX	PAYCHEX	2024100103	39 tranx	158.47	0.00	158.47	E 101409	10/01/24
PAYCHEX	PAYCHEX	2024100801	18 tranx	105.40	0.00	105.40	E 101410	10/10/24
PAYCHEX	PAYCHEX	6682735	kiosk	75.00	0.00	75.00	E 101411	10/07/24
PETESEQI	PETE'S EQUIPMENT SALES AND REN	R-64685	mower rental	7848.82	0.00	7848.82	3729	10/14/24
PETE'S	PETE'S TIRE BARNS, INC	050599	875x165	146.05	0.00	146.05	3730	10/14/24
PIKEIN	PIKE INDUSTRIES INC	1299781	paving / blacktop	1203.20	0.00	1203.20	3731	10/14/24
PREMIER	PREMIER PAVING INC	3612	cross culvert patch	4000.00	0.00	4000.00	3732	10/14/24
QUADIENT	QUADIENT FINANCE USA, INC	-2740 093024	equip rental	154.15	0.00	154.15	3733	10/14/24
RABBIT TR	RABBIT TRACK TRAIL WORKS	180607	trail work	2500.00	0.00	2500.00	3734	10/14/24
11239	ROWLEY	515155	diesel	473.61	0.00	473.61	3735	10/14/24
11239	ROWLEY	515816	diesel	172.17	0.00	172.17	3735	10/14/24
9550	ROWLEY	09.26.24	unleaded gasoline	436.79	0.00	436.79	3736	10/14/24
STITZEL	SP&F ATTORNEYS, P.C.	87054	August billing	732.00	0.00	732.00	3737	10/14/24
ACE	ST ALBANS ACE HARDWARE LLC	108618/2	Poison Ivy Killer	31.99	0.00	31.99	3738	10/14/24
UNIFIR	UNIFIRST CORPORATION	1080234302		112.88	0.00	112.88	3739	10/14/24
UNIFIR	UNIFIRST CORPORATION	1080235471		110.03	0.00	110.03	3739	10/14/24
US BANK	US BANK	11/24 LOAN	principal, interest, seq	78552.00	0.00	78552.00	3740	10/14/24
VERIZON W	VERIZON	9975288950		80.88	0.00	80.88	3741	10/14/24
VGS	VERMONT GAS SYSTEMS INC	-8090 092724	old garage	44.26	0.00	44.26	3742	10/14/24
VST	VERMONT STATE TREASURER'S OFFI	2Q24MARRIAGE	2q24 Marriage Licenses	455.00	0.00	455.00	3743	10/14/24
VST	VERMONT STATE TREASURER'S OFFI	3Q24MARRIAGE	marriage licenses	650.00	0.00	650.00	3743	10/14/24
VMERSDC	VMERS DB	SEPT 2024	contribution	11174.94	0.00	11174.94	3744	10/14/24
WBMASON	W.B. MASON CO., INC.	249226099	water	75.96	0.00	75.96	3745	10/14/24
WBMASON	W.B. MASON CO., INC.	CM3091819	water deposit return	-36.00	0.00	-36.00	3745	10/14/24
WORKSAFE	WORKSAFE	35379	speed,hidden,Waller,Reyn	2622.53	0.00	2622.53	3746	10/14/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			196,715.66	0.00	196,715.66		

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 $ ***196,715.66 Let this be your order for the payments of these amounts.

____

Carl Rosenquist(Chair)

____

Devon Thomas (Vice Chair)

____

Brian Dunsmore

____

Paul Jansen

____

Kristina Senna

Brook Field Service
Providing Shelter from the Storm

P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690

Email: info@brookfieldservice.com • www.brookfieldservice.com

Town of Georgia
Town Administrator
47 Town Common Road N
Georgia, VT 05478

Customer Agreement #
C-0009891

2025 PREVENTATIVE MAINTENANCE AGREEMENT

Location: Georgia FD-St Albans, VT
Equipment: Winpower DR13014-DAS*J

Please see enclosed Program Details for more information on what is included with each program.

PROGRAM #1 – MAJOR SERVICE — $642 or $610 if prepaid by November 15, 2024
$600 when signing up for auto-renew*

PROGRAM #2 – MAJOR AND MINOR SERVICE — $1047 or $995 if prepaid by November 15,2024
$985 when signing up for auto-renew*
****Requires return of separate Auto Renewal Form***

____
Authorized Signature

September 30, 2024
Travis Maney
Travis Maney,
Vermont Power Technologies, LLC Dba Brook Field Service

Please note, we are no longer able to take payment over the phone.

To make payment please scan the below QR Code or visit: www.brookfieldservice.com and click "Pay Now."

In the Additional Information Box, include "2025 PM" and "Plan 1", "Plan 2", or "Auto Renew Subscription"
You can also send a check to: Brook Field Service PO Box 47, Northfield VT 05663

Please indicate your acceptance of this agreement and terms by either making a payment online, emailing travis@brookfieldservice.com, or returning a signed copy of this agreement or the auto renewal form.

If you need to update your contact information or have any further questions, please email travis@brookfieldservice.com or call 802-485-1478.

Brook Field Service
Providing Shelter from the Storm

P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690

Email: info@brookfieldservice.com • www.brookfieldservice.com

Preventative Maintenance Agreement

Program Details

Program #1 – Once a year maintenance program (Major Service)

- A technical inspection and testing of your generator (multi-point test and review)
- Upload software upgrades, download performance history
- Oil change and oil filters replaced
- Air and fuel filters replaced (if applicable)
- Tune up of engine
- Coolant levels topped off. If coolant change is required, an additional charge would occur.
- Automatic transfer switch testing and maintenance
    - ➢ If the ATS is located inside – arrangements must be made for someone to be there or to give an alternate authorization for our tech to reach it.
- A generator building load test
    - ➢ At your request - this will require an interruption of power.

Program #2 – Twice a year maintenance program (Major & Minor Service)

- 1 Major Service as listed above with a second visit that includes;
- Technical inspection of your generator (multi-point review)
- Upload controller latest software upgrades
- Oil levels checked
- Coolant levels topped off. If coolant change is required, an additional charge would occur.
- A generator building load test
    - ➢ At your request - this will require an interruption of power
- Vermont State Inspection (if required)

  * Please Note: If you opt for Plan 1, the cost of the state inspection is NOT included. The additional cost is $130.00 per unit.

Where to send your agreement form:
Fax: 802-485-6690
Email: travis@brookfieldservice.com
Mail: Brook Field Service, PO Box 47, Northfield VT 05663

Brook Field Service

Providing Shelter from the Storm

P.O. Box 47 • Northfield, VT 05663 • Toll Free: 866-769-3797 • (802)485-6567 • Fax: (802)485-6690

Email: info@brookfieldservice.com • www.brookfieldservice.com

Preventative Maintenance Auto-Renewal

We value your time and want to give you the opportunity to make servicing your generator each year as easy as possible. With this in mind, we are pleased to offer automatic renewal of your annual preventative maintenance agreement. **By signing up for this option, you agree to be billed on October 1st of each year for the following year's maintenance for the plan you have chosen. Annual price increases will never exceed three percent while subscribed to auto renew. We will coordinate your appointment with you at the below contact information when your generator is due for service. This agreement can be terminated at any time via letter or email prior to the renewal date of October 1st. If there are issues that prevent the service of your generator from being completed, a credit will be applied to the account for future use or refund.**

Name____

Address____

Phone Number____

Email Address____

Plan Choice (Please Circle)   Plan 1 (Major Service)   Plan 2 (Major and Minor Service)

Signature_______________________________________   Date______________________

To confirm subscription to auto renewal, please return this form filled out to either travis@brookfieldservice.com or mail to PO Box 47, Northfield, Vermont, 05663, and make payment for next year's preventative maintenance electronically via STAX by scanning the below QR code or visiting www.brookfieldservice.com and clicking "Pay Now."

In the Additional Information Box, please include "Auto Renew Subscription"

Questions –
d... want to ↑ for 2025%
n... allocation ?
d... e need individual
... L accts ?

multi-family units
ADU's

Town of Georgia
Impact Fee Schedule
January 27, 2020; updated 04/02/23 & 06/12/23

		Accessory Apt & Single Dwelling Unit	Single Dwelling Unit	Accessory Apartment	Interest %
3-2-05-20-06.XX	Public Administration	$ 891.00	$ 670.00	$ 221.00	20%
3-2-05-36-06.XX	Fire Department	$ 2,308.00	$ 1,735.00	$ 573.00	52%
3-2-05-38-06.XX	First Response	$ 13.00	$ 10.00	$ 3.00	1%
3-2-05-65-06.XX	Parks & Recreation	$ 452.00	$ 340.00	$ 112.00	10%
3-2-05-70-06.XX	Library	$ 113.00	$ 85.00	$ 28.00	2%
3-2-10-30-06.XX	Highway Department ↑	$ 658.00	$ 495.00	$ 163.00	15%
Union Bank	School ↓	$ 1,165.00	$ 1,165.00	$ -	0%
TOTALS		**$ 5,600.00**	**$ 4,500.00**	**$ 1,100.00**	**100%**

Receipt Of Impact Fees:

Step # 1 — Money is put through cash receipts (code 1400). **All impact fee checks must clear the bank before permit is issued.**

Step # 2 — Set up new liability accounts based on the above amounts and account numbers from trial balance report. Enter as permit #, year/month and applicant name (001-2304 John Smith)

Step # 3 — Transfer money on-line @ Peoples Trust Company from the general fund checking account to impact fees account
Journal entry this transaction: Debit 3-1-00-00-00.00 and Credit 1-1-00-00-01.00

Step # 4 — Debit 3-2-00-00-00.10 and credit the above referenced 6 new accounts

Expending of Impact Fees:

Transfer money on-line at Peoples Trust Company from impact fees account to the general fund
Journal entry this transaction: Debit 1-1-00-00-01.00 and credit 3-1-00-00-00.00

Step # 2 — Remove the liabilities from impact fees
Debit the needed 3-2 accounts and credit 1-6-02-25-00.45

GEORGIA VERMONT

ROADWAY AGREEMENT AND WAIVER

AGREEMENT by and between Sandy Birch, LLC, hereinafter referred to as "Owner" and the Town of Georgia, VT hereinafter referred to as "Municipality."

WITNESSETH:

WHEREAS, Owner has received final subdivision approval from the Municipality's Development Review Board for the construction and development of six (6) residential units in a development to be known as Willow Way as depicted on a final plat plan entitled "Sandy Birch Road, LLC - Phase II" dated MArch 14, 2024, prepared by Brad M. Ruderman & Associates, Inc. and recorded in Volume _____ at Page_____of the Town of Georgia Land Records; and

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

WHEREAS, by decision dated August 6, 2024, the Municipality has approved the final subdivision 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 six (6) dwelling units / lots 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 here after acquire to seek plowing, repair or maintenance from the Municipality with regard to said roadway.

5. The Owner, and its successors and assigns, shall plow, repair and maintain said roadway at its own expense and keep the same in good order and repair.

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.

7. This Agreement may only be amended or revoked upon written consent and approval by the Municipality.

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

Dated this 10 day of October, 2024.

IN THE PRESENCE OF:

Tim Reed
Owner

Tim Reed
Printed Name:

____

Printed Name:

STATE OF VERMONT
FRANKLIN COUNTY, SS.

At Georgia, Vermont, this 10 day of October 2024.

Tim Reed (Print Name), personally appeared, and he/she acknowledged this instrument, by him/her signed and sealed to be his/her free act and deed [(Use if Owner is a company or trust)] and free act and deed of ______________.

Before me, Cheryl Letourneau
Notary Public
My Commission Expires: 1.31.2025
My Commission #: 157.0002205

Dated this ____ day of __________, 2024.

TOWN OF GEORGIA

By: ________________________

________________________ (print name)
________________________ (position - Town Admin, Selectboard Chair)
and Duly Authorized Agent

STATE OF VERMONT
FRANKLIN COUNTY, ss.

At __________, Vermont, this __ day of _________, 2024, ________________ (print name), __________ (position) and duly authorized agent of the Town of Georgia, personally appeared and he/she acknowledged this instrument by him/her/they signed and sealed, to be his/her/their free act and deed and the free act and deed of the Town of Georgia.

Before me, ________________________
Notary Public
My Commission Expires: ____________
My Commission #: ______________

Georgia Town Administrator

From: Matt Bloomer <mbloomer@firmspf.com>
Sent: Monday, September 30, 2024 8:31 AM
To: Georgia Town Administrator
Subject: RE: American Tower

We could reach out again to try to get some attention.

Or we could hope it fell through the cracks. (The statute of limitations for written contract claims is 8 years… so they do still have some time to rediscover the issue and bring suit.)

It probably comes down to what would be best for the Town's financial planning.

Matthew A. Bloomer, Esq.
SP&F Attorneys, P.C.
P: 802-660-2555

From: Georgia Town Administrator <administrator@townofgeorgia.com>
Sent: Thursday, September 19, 2024 12:00 PM
To: Matt Bloomer <mbloomer@firmspf.com>
Subject: American Tower

Hello,
Should we reach out to American Tower or what for them to respond to the email that was sent?

Thank you,

Cheryl Letourneau

Town Administrator
47 Town Common Road North
St. Albans, VT 05478
(802) 524-3524