



GEORGIA VERMONT

Selectboard Regular Meeting Monday, October 13, 2025 at 7:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWZVadz09>

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 September 22, 2025
 - [B.](#) Approval of Warrant #2537
6. **PUBLIC COMMENT (For items not on agenda)**

All participants must clearly state their names. Appropriate actions will be considered once the Selectboard has reviewed the information provided and necessary subsequent research.
7. **CORRESPONDENCE**
 - [A.](#) Village Area Boundary on NRPC Regional Future Land Use Map
 - [B.](#) NRCP Notice on Emergency Management Funding
 - [C.](#) VELCO Franklin County Line Update Project
8. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - A.** Impact Fee Hearing - Action
 - B.** Development Regulations - Action to Approve
 - C.** Georgia Elementary and Middle School e911 Road Name (GEMS Place) - Action to Approve
 - D.** Development Review Board Vacancy Appointment (Jared Waite) - Action to Approve
 - [E.](#) Town Assessor Errors and Omissions (E & O) Form - Action to Approve
 - F.** Boat Dock Seasonal Services Bid Decision - Action to Approve

- G.** VELCO-ROW for Silver Lake Woods -- Action to Approve VELCO Access Easement from the end of Silver Lake Road to its transmission line right-of-way.

Motion to approve the granting of an access easement and right-of-way to Vermont Transco, LLC (a/k/a VELCO) from the end of Silver Lake Road to its transmission line easement in Silver Lake Woods, being approximately 979' long and between 25' and 35' wide, by Easement Deed, subject to final review and approval of the Town Attorney and Vermont Land Trust, in exchange for \$3,428.46 and to authorize Selectboard Chair Kristina Senna to execute the Easement Deed.

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A.** Public Works/Grounds/Recreation
- B.** Town Administrator
- C.** Treasurer

10. UNFINISHED BUSINESS

- A.** Local Option Tax
- B.** Change in Fiscal Year
- C.** Video Surveillance Policy - Currently working on new draft, with guidance from the selectboard.
- D.** Town of Georgia Lot (Parcel ID 112260000) - Under Review by Town Attorney
- E.** Bridge #28 (Mill River Bridge)
- F.** Perrigo Closing
- G.** Library Building Revitalization Committee

11. OTHER

12. PLAN NEXT MEETING AGENDA

- A.** October 27, 2025

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

14. ADJOURN

TABLED ITEMS:

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

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

Signed: Stacy Katon, Town Administrator

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



GEORGIA

VERMONT

Selectboard Regular Meeting
Monday, September 22, 2025 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

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

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

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

CALL TO ORDER 6:00pm

SELECTBOARD PRESENT

Chair Kristina Senna, Vice Chair Brian Dunsmore, Kellie Bosenberg, Carl Rosenquist (via Zoom)

STAFF PRESENT

Doug Bergstrom, Todd Cadieux, Lori Hobart, Stacy Katon

GUEST PRESENT

Greta Brunswick, Northwest Regional Planning Commission

PUBLIC PRESENT

Heather Dunsmore, Ken Minck, Nicole Jamison, Kirk Waite

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

- Selectboard Member Paul Jansen has resigned from the Georgia Selectboard. Thank you, Paul, for your many years of service to the Georgia community.
- Georgia Market is hosting another Serving Sunday on October 5, 2025 to benefit the Georgia Fire Association, and there will be a Touch-a-Truck event as well.
- Congratulations to the Georgia Community Events Committee for the wonderful Fall Fest on Saturday September 13th.

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- Chair Senna requested that Impact Fee appeal discussion be moved out of Executive Session and discussed during the Zoning Administrator update (8, I).

Motion to make the above change to the Agenda.
 Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg
 Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for September 8, 2025
 Motion to approve the September 8, 2025 meeting minutes with minor changes.
 Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore.
 Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

B. Approval of Warrants #2536
 Motion to approve Warrant #2536 in the amount of \$50,850.78

- T. Cadieux and L. Hobart answered questions about the warrant.

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

5. PUBLIC COMMENT (For items not on agenda)

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

- K. Minck had two items of concern, the first being an update to American Tower contract. Chair Senna said it was still under attorney review.
- K. Minck's second concern was the Hunting Policy and the review of the Policy by the Conservation Commission. Due to a clerical error the Selectboard did not get the Conservation Commission's review from August 18th. Chair Senna accepted the notes from K. Minck but let him know the policy has already been approved.

6. CORRESPONDENCE

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

A. Action To Approve-Tier 1B "Opt In" Municipal Resolution-Presented By NRPC

- G. Brunswick from Northwest Regional Planning Commission (NRPC) presented the Tier 1B Municipal Resolution to the Selectboard and community members present.
- G. Brunswick answered questions on the land use map and Act 181 framework for land use planning and how the regional land use plan will impact Georgia; specifically the town center and village areas.
- Tier 1B is an Act 250 Jurisdiction for housing projects, where eligible areas, like designated growth districts, would not need Act 250 permitting for housing projects, though local and other state permits would still apply.
- Zoning Administrator D. Bergstrom stated the Town would benefit from Tier 1B status.
- G. Brunswick and D. Bergstrom answered community and Selectboard questions on housing growth and zoning in designated growth areas. There was discussion to include the area from South of the interstate to the neighborhoods south of the Village Core as the walkable center area on NRPC's map.
- The Selectboard and Zoning Administrator requested NRPC include the Village Center area designated in the Georgia Town Plan in their Regional Plan map.

- G. Brunswick stated that when NRPC Regional Plan is adopted and approved by the Land Use Review Board (LURB), the Town of Georgia will have a designated Village Center and two designated neighborhoods.
- The Selectboard voiced concerns over signing the Tier 1B resolution without the current NRPC map mirroring the Town of Georgia's map for Village Center, though it had been requested to be included in the past.
- G. Brunswick stated the NRPC has statutory guidelines to which they must adhere. Chair Senna requested the state statute information that does not allow NRCP to include Georgia's mapped area.

Motion to opt in to the Tier 1B Municipal Resolution as presented by NRPC.
Motion made by Vice Chair Dunsmore, Seconded by K. Bosenberg
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist

- B. 2025 Permitting Fees Needs Boards Approval and Signature
Motion to approve the Town of Georgia Zoning Permit Fee Schedule.
Motion made by Vice Chair Dunsmore, Seconded by C. Rosenquist
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist
- C. Town Assessor-E & O Form, Action to Approve
Motion to approve and for the Selectboard members to sign the Errors and Omissions form to correct the errors found from the prior assessor.
Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist
- D. Boy Scout Troop 42-Request Rental Fees Waived for Fire Station Community Room for weekly meetings.
Motion to waive rental fees for the Fire Station Community Room for Scout weekly meetings.
Motion made by C. Rosenquist, Seconded by K. Bosenberg.
Voting Yea: Chair Senna, Vice Chair Dunsmore, K. Bosenberg, C. Rosenquist
- E. August 2025 Monthly Report from Sheriff Grismore
- See Meeting Packet for the Sheriff's August Report Summary.
 - Sheriff Grismore has noted that several arrests were made based on tips from the community. The community is encouraged to call the Sheriff's office to report any issues seen throughout the town.
- F. Board to Review Bids Received For Seasonal Services for Boat Docks -Starting 2026 Season
(2) Bids Received:
1. Lake Side Dock Handlers
 2. Burlington Harbor Launch & Tow/Interlock Marine Services
- Discussion was held on the bids for seasonal dock maintenance and adjusting for different water levels. There were some questions about what the bids would include by each company.
 - Chair Senna requested the Director of Public Works look over the bids, get in touch with the companies for further information, and report back to the Selectboard at the next meeting.

G. Board to Review and Choose Colors for New Dock Decking (Sample provided by Dock Doctors.)

- Barefoot grey, weather wood, and barefoot sand were the choices. Barefoot sand was chosen.

H. Discussion On-Revised Town Hunting Policy--Discussion on the Map overlay for website outlining where trails are.

- Chair Senna explained the Hunting Policy was approved at the last Selectboard meeting but had just received the notes from the Conservation Commission. There was a question on the availability for the map overlay on the website, outlining where the trails are positioned.

Motion to amend the Hunting Policy to exclude the map overlay.

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

- Chair Senna addressed the concerns of the Conservation Commission.
- K. Minck inquired over the "trails" language and if it indicated all trails or only legal trails. Chair Senna confirmed the intended language was "trails" and not "legal trails".
- Discussion was had on the definition of "designated" in terms of "designated town owned property." Common land from PUD's is not town owned property.

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

I. Discussion on Zoning Regulations-Zoning Administrator update from Doug Bergstrom
The Impact Fee discussion added here.

- At the August 26th Selectboard Meeting, the new Development Regulations were approved, but due to some formality issues in the approval process, the Planning Commission will meet on September 23rd to approve the Planning Report, which outlines the changes made by the Selectboard.
- The Selectboard will meet on October 13th for another public hearing and vote on the development regulations.
- D. Bergstrom gave an update on the Town's Village Designation application. The Zoning office will meet with State planning representatives on October 1st in the Village Center. After this meeting, the application for Village Designation will be discussed.
- D. Bergstrom did not want to have a discussion on the Impact Fees in open session, given the quasi-judicial nature of the hearing. Chair Senna stated the discussion did not qualify for Executive Session. The discussion of Impact Fees will wait until the October 13th hearing.

J. Beach Bathroom Renovations- Selectboard to choose point person for project and review/discussion on timeline for project.

- T. Cadieux will reach out to identify a local plumber. He has not had a chance to reach anyone yet.
- Discussion was held on whether the Fire Marshall would need to be included in the plumbing and electric plans for the beach renovation.

- T. Cadieux was identified as the point person for the project. He will work with a plumber and general contractor.
- The timeline will include the work getting started in the Spring of 2026.

8. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Public Works-Update from Director Todd Cadieux

- T. Cadieux gave an update on Public Works Department. They worked with AOT to move a camper from the Park and Ride area. Roadside mowing is completed, as well as trash at the beach removed. Asphalt was removed from the area near Highbridge.
- T. Cadieux asked if Georgia would want to erect banners sponsored for Veterans like other area towns will do around Veterans Day. This could also be done for the graduating GEMS or High School students. D. Bergstrom stated the hardware for each banner may be \$50.
- D. Bergstrom also shared that adding a license to the card system software to the Public Works director's computer would be \$1200.
- Vice Chair Dunsmore asked about a discharged firearm in the sand at the Town's sand shed. The shells and bullets were removed by ATF agents and there is an investigation.

B. Town Administrator- Stacy Katon To Give Administration Update

- S. Katon has been working on grants to get reimbursement funds for the Town.
- The Selectboard Vacancy notice has been posted, there have been no letters of interest submitted so far. This will be warned as a Special meeting on October 13th.
- The ribbon cutting for the new Town sign was on September 17th, this event went well and S. Katon has let the town departments know they can advertise meetings and events on the sign.
- S. Katon is working with T. Cadieux for public works grants, as well as L. Hobart and Library Trustee Treasurer T. Cleveland for library grants.
- There continues to be problems with Paychex and the accrual of sick and vacation time for town employees. The online payroll system is working to fix the problem. Chair Senna offered to share the contact information for her Paychex representative at work.
- S. Katon continues to work on the Town policies, specifically the Surveillance policy as selected by the Board, with assistance from VLCT.
- S. Katon will continue to work with T. Cadieux and L. Hobart on grants, bank paperwork and preparations for the 2026 budget. She has completed all hiring paperwork and trainings for new employees and will continue to rectify the paid time off accrual problem with Paychex.

C. Treasurer-Lori Hobart to Provide Treasurer Update

- L. Hobart reported that about half of the Georgia property taxes have been collected.

D. FY26 Budget Timeline Discussions

1. Local Option Tax Discussion
2. Target increase % for Department Heads

- L. Hobart has created a timeline for the 2026 budget, and department meetings for budget discussion. She is preparing updates for each department.

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- K. Bosenberg and Chair Senna have volunteered to sit on the Finance Committee. A schedule for special meetings with department heads to review operational budgets and capital budgets was discussed.
 - L. Hobart will reach out to department heads to get everything scheduled on the calendar.
 - The Selectboard will meet and discuss the budget prior to the department head meetings, which will run on Thursday nights throughout October.
 - The local option tax was discussed and how the funds would be used, such as for paving or an emergency fund. This would have to be an item on the ballot.
 - Discussion ensued on the target increase percentage for department heads and what the voters would approve. The Selectboard agreed to a 3.5% target increase, excluding wages, retirement and insurance.

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- E. Discussion on Economic Development for Georgia-Would like to discuss with selectboard
- C. Rosenquist will continue to be the contact for economic development for Georgia.

9. UNFINISHED BUSINESS

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- A. Change In Fiscal Year
- The change in fiscal year will be on the ballot in March.
- B. Video Surveillance and Physical Access Control Policy--Currently working on new draft, with guidance from selectboard.
- This was addressed in the Town Administrator's report.
- C. VELCO-ROW-SLW-Notice of Sale Posted om September 5, 2025
- No updates, we are still in the 30-day waiting period.
- D. Parcel ID 1122600000-TOG Lot- Under review with Attorney
- No updates, still under attorney review.
- E. Bridge #28 (Mill River Bridge)-Update from Todd Cadieux
- T. Cadieux gave an update on the preparations for bridge work in 2026.
- F. Perrigo Closing
- No updates.
- G. Library Building Revitalization Project
- There will be a meeting on September 30th at 3:30 with the architect.

10. OTHER

The Historical Society Open House is September 27th. All three buildings will be open from 1-3pm. At 12:30pm there will be a meeting on the Town Green to welcome everyone. There will be a reading of the proclamation by the Selectboard. All are welcome to attend.

11. PLAN NEXT MEETING AGENDA

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- A. October 13, 2025

There will be four meetings warned, starting at 5:30pm on October 13, 2025 for Selectboard Vacancy (5:30pm), Impact Fee Hearing (6pm), Development Regulations hearing (6:30pm) and the regular Selectboard Meeting (7pm).

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

A. Discussion on Impact Fee Appeal

- Executive Session was removed from the Agenda.

13. ADJOURN

Motion to adjourn at 8.28pm

Motion made by K. Bosenberg, Seconded by Vice Chair Dunsmore

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

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Signed: Stacy Katon, Town Administrator

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

10/09/25

08:52 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2537 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 10/13/25 To 10/13/25

Section 5. Item #B. 1
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1650	monthly cleaning	1040.00	0.00	1040.00	4803	10/13/25
ALERTALL ALERT-ALL CORP	225091230	fire prevention material	406.50	0.00	406.50	4804	10/13/25
		fire safety supply bag					
		stickers					
		fire hats					
AMAZON AMAZON CAPITAL SERVICES	1H431XHJC9LF	office supplies	26.43	0.00	26.43	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1HJ7M1J41GX3	book collection	69.29	0.00	69.29	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1LLTFTM4CD9M	cardstock	37.68	0.00	37.68	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1MXPMLNPCC4C	office supplies	119.93	0.00	119.93	4805	10/13/25
		includes lockbox					
AMAZON AMAZON CAPITAL SERVICES	1XX4NLL6CM1Y	office supplies	63.10	0.00	63.10	4805	10/13/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-065376	monthly fee	890.00	0.00	890.00	4806	10/13/25
BLACKDOG BLACK DOG ELECTRICAL SERVICE L	8298	annual alarm sys monitor	299.00	0.00	299.00	4807	10/13/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	212992557	monthly premium	19040.10	0.00	19040.10	4808	10/13/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14812	JOP email set ups	80.00	0.00	80.00	4809	10/13/25
BOUNDTREE BOUND TREE MEDICAL, LLC	85907417	medical supplies	660.03	0.00	660.03	4810	10/13/25
BOUNDTREE BOUND TREE MEDICAL, LLC	85917930	IV flush syringe	41.30	0.00	41.30	4810	10/13/25
COMCAST COMCAST	-2588 092825	modem 2	14.95	0.00	14.95	E 101301	10/13/25
COMCAST COMCAST	-3288 092425	town office	216.80	0.00	216.80	E 101302	10/13/25
COMCAST COMCAST	-4377 092425	fire station	203.24	0.00	203.24	E 101303	10/13/25
COMCAST COMCAST	-7269 092425	new garage	209.24	0.00	209.24	E 101304	10/13/25
COMCASTB COMCAST BUSINESS	08/27-09/26	GFD iPads	120.00	0.00	120.00	E 101305	10/13/25
COMCASTB COMCAST BUSINESS	253013019	town phones	787.16	0.00	787.16	4811	10/13/25
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 091825	beach fiber	86.53	0.00	86.53	4812	10/13/25
EXIT18 EXIT 18 EQUIPMENT	97700	spring seat/spindle asse	179.71	0.00	179.71	4813	10/13/25
EXIT18 EXIT 18 EQUIPMENT	97746	pulley	65.99	0.00	65.99	4813	10/13/25
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 SEP 2025	85 hours	8094.55	0.00	8094.55	4814	10/13/25
GAP GEORGIA AUTO PARTS	29578	oil filter	8.13	0.00	8.13	4815	10/13/25
GEMS GEORGIA ELEMENTARY & MIDDLE SC	ZA-091-25	impact fees	1100.00	0.00	1100.00	4816	10/13/25
		T McCracken Oakland Station Permit - paid school impact fees in the same					
		check to the town.					
GHS GEORGIA HISTORICAL SOCIETY	1332	tree removal	750.00	0.00	750.00	4817	10/13/25
		tree was removed at Gordon's Mill. GHS is splitting the cost of the removal					
		by Jenkins Tree Service with the town. They paid the entire amount so we					
		are paying back half.					
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5531566	lights	114.45	0.00	114.45	4818	10/13/25
		Fire - cooper apel LED double head emergency light					
		Office - Cooper Exit/Emergency LED red/green					
GEEK GREEN MOUNTAIN GEEK LLC	4339	IT services	206.48	0.00	206.48	4819	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 092525	old garage	79.98	0.00	79.98	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 092525	library well	28.52	0.00	28.52	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 092525	library	371.74	0.00	371.74	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 092525	town office	492.42	0.00	492.42	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 092525	fire station	582.52	0.00	582.52	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 092525	street lights	238.06	0.00	238.06	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 092525	new garage	268.80	0.00	268.80	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-3109 092525	Gordon's Mill	32.79	0.00	32.79	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 092525	salt shed	26.03	0.00	26.03	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-6206 092525	historical bldg	26.72	0.00	26.72	4820	10/13/25
HARRISON HARRISON QUARRY LLC	10861	20.97 ton 3/4" plant mix	304.07	0.00	304.07	4821	10/13/25

10/09/25

08:52 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2537 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 10/13/25 To 10/13/25

Section 5. Item #B.

2

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
IDS	IDS	26-197 dog tags	330.50	0.00	330.50	4822	10/13/25
IIA	IIA FIRE DEPARTMENT TESTING	IIIIAFD7012 annual equip testing	5542.27	0.00	5542.27	4823	10/13/25
		ground ladder					
		fire hose					
		hard suction hose					
IBALLARD	ISABELLA BALLARD	09/24/25 50 pumpkins	100.00	0.00	100.00	4824	10/13/25
		for Fall Fest					
LD OLIVER	L D OLIVER SEED COMPANY INC	65826 conservation mix	936.46	0.00	936.46	4825	10/13/25
UNION DUE	LABORERS' INTERNATIONAL OF NO. SEP 2025	monthly dues	172.00	0.00	172.00	4826	10/13/25
M HANB	MARI JO HANBURY	FF 2025 hay bales for Fall Fest	10.00	0.00	10.00	4827	10/13/25
MCCULLOUGH	MCCULLOUGH CRUSHING INC	122981 36 ton 7" erosion stone	756.00	0.00	756.00	4828	10/13/25
MCCULLOUGH	MCCULLOUGH CRUSHING INC	123128 28 ton 7" erosion stone	588.00	0.00	588.00	4828	10/13/25
MICROSOFT	MICROSOFT CORPORATION	E0100XNVCQ licenses	3672.00	0.00	3672.00	E 101306	10/13/25
MRS	MILTON RENTAL & SALES INC	1-670669 32.6 gal propane	103.99	0.00	103.99	4829	10/13/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 092925 trash pickup	200.08	0.00	200.08	4830	10/13/25
MYERS	MYERS CONTAINER SERVICE CORP	23576 092925 beach trash p/u	153.21	0.00	153.21	4830	10/13/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT	28650 trash by town trail	30.00	0.00	30.00	4831	10/13/25
		Conservation requested the road crew remove a mattress and 4 tires.					
		We have a 75 tire allotment, so there was no charge for this one.					
PLOUFFS	PLOUFFS MONUMENT CO INC	1467 corner markers - Hope Ce	200.00	0.00	200.00	4832	10/13/25
POWERPLAN	POWERPLAN	11261538 Z-turn parts	354.48	0.00	354.48	4833	10/13/25
		mower deck spindle					
		drive idler					
PRIORITY	PRIORITY EXPRESS, INC.	80592540 interlibrary loan	245.34	0.00	245.34	4834	10/13/25
PULASKI	PULASKI PEST CONTROL	5143 pest control	589.00	0.00	589.00	4835	10/13/25
		initial service for library and food shelf					
QUADIENT	QUADIENT FINANCE USA, INC	-2740 093025 postage & machine	843.51	0.00	843.51	4836	10/13/25
VALLEE2	R L VALLEE INC	10693532 21.066 gal super	88.82	0.00	88.82	4837	10/13/25
VALLEE2	R L VALLEE INC	10693533 29.541 gal regular	92.05	0.00	92.05	4837	10/13/25
REYNOL	REYNOLDS AND SON INC	3457880 gear repair	165.38	0.00	165.38	4838	10/13/25
		radio pocket ripped. one small tear in the back, one small tear on the sleeve.					
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382680 truck inspections	360.00	0.00	360.00	4839	10/13/25
11239	ROWLEY	529804 500 gal #2 diesel	1550.00	0.00	1550.00	4840	10/13/25
STITZEL	SP&F ATTORNEYS, P.C.	94837 services through 7/31/25	714.00	0.00	714.00	4841	10/13/25
		Selectboard Legal - \$315					
		Library Legal - \$84.00					
		Beach Legal - \$210.00					
		Zoning Legal - \$105.00					
ACE	ST ALBANS ACE HARDWARE LLC	113849/2 propane	32.22	0.00	32.22	4842	10/13/25
OMG	ST ALBANS MESSENGER	418075 notice of sale	267.67	0.00	267.67	4843	10/13/25
OMG	ST ALBANS MESSENGER	419810 Zoning & Selectboard	395.60	0.00	395.60	4843	10/13/25
TIMBER S	TIMBER & STONE, LLC	1041 remainder SLW trail proj	5877.00	0.00	5877.00	4844	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080294666 library mats	48.29	0.00	48.29	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080298328 uniforms 10/24/25	146.52	0.00	146.52	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299287 town office mats	61.40	0.00	61.40	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299289 library mats	48.95	0.00	48.95	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299392 uniforms 10.01.25	146.52	0.00	146.52	4845	10/13/25
KELLER V	VALERIE KELLER	09/29/25 2 baby yoga	450.00	0.00	450.00	4846	10/13/25
		classes on 9/9 and 9/23					

10/09/25

08:52 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2537 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 10/13/25 To 10/13/25

Section 5. Item #B.

3

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VBB	VERMONT BOND BANK	202511-00207 bond payments	108579.82	0.00	108579.82	4847	10/13/25
		fire station - loan 307 - \$70,000 principal - \$7,075.42 interest - \$341.90 sequestration					
		bridge bond - loan 787 - \$31,162.50 interest					
VGS	VERMONT GAS SYSTEMS INC	-5441 092625 fire station	92.29	0.00	92.29	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-5994 092625 new garage	65.83	0.00	65.83	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-7845 092625 town offices	55.26	0.00	55.26	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-8090 092625 old garage	48.64	0.00	48.64	4848	10/13/25
VLCT	VERMONT LEAGUE OF CITIES & TOW	2025-2026 C Letourneau membership	45.00	0.00	45.00	E 101307	10/13/25
VST	VERMONT STATE TREASURER'S OFFI	07/01-09/30 7 marriage license	455.00	0.00	455.00	4849	10/13/25
VLCTPA	VLCT PACIF	11645 WC, PACIF, AD&D	23208.23	0.00	23208.23	4850	10/13/25
VMERSDC	VMERS DB	OCT 2025 retirement withholding	13071.27	0.00	13071.27	4851	10/13/25
WBMASON	W.B. MASON CO., INC.	256845125 water and deposit	119.94	0.00	119.94	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059201 water deposit refund	-6.00	0.00	-6.00	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059203 water deposit refund	-12.00	0.00	-12.00	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059204 water return refund	-36.00	0.00	-36.00	4852	10/13/25
		Report Total	208,340.78	0.00	208,340.78		

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 \$ ***208,340.78 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Paul Jansen

 Kellie Bosenberg

10/09/25
08:32 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1650		09/23/25	10/23/25	01	monthly cleaning		
		1-7-05-28-45.60	Janitorial Supply/Svs.				1,040.00	0.00	0.00
ALERTALL ALERT-ALL CORP		225091230		09/27/25	10/07/25	01	fire prevention materials		
		1-7-05-36-44.20	Fire Prevention				406.50	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES		1H431XHJC9LF		09/26/25	10/26/25	01	office supplies		
		1-7-05-20-22.00	Admin Office Supplies				26.43	0.00	0.00
		1HJ7M1J41GX3		09/11/25	10/11/25	01	book collection		
		Z-7-05-70-52.33	VECF-BBF Grant Expenses				69.29	0.00	0.00
		1LLTFTM4CD9M		09/19/25	10/19/25	01	cardstock		
		1-7-05-20-22.00	Admin Office Supplies				37.68	0.00	0.00
		1MXPMLNPCC4C		09/26/25	10/26/25	01	office supplies		
		1-7-05-20-22.00	Admin Office Supplies				119.93	0.00	0.00
		1XX4NLL6CM1Y		09/26/25	10/26/25	01	office supplies		
		1-7-05-20-22.00	Admin Office Supplies				46.73	0.00	0.00
		1-7-10-30-55.10	Hwy Office Supplies				16.37	0.00	0.00
Invoice 1XX4NLL6CM1Y Total							63.10	0.00	0.00
Total For AMAZON CAPITAL SERVICES							316.43	0.00	0.00
							=====	=====	=====
AVENU AVENU INSIGHTS & ANALYT		INVB-065376		09/30/25	10/30/25	01	monthly fee		
		1-7-05-20-44.07	Computer Software & Licen				890.00	0.00	0.00
BLACKDOG BLACK DOG ELECTRICAL SE		8298		10/03/25	10/04/25	01	annual alarm sys monitor		
		1-7-05-28-45.70	New Hwy Bldg. Maint.				299.00	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIEL		212992557		10/02/25	10/26/25	01	monthly premium		
		1-2-00-05-10.36	Health Withholding				1,235.72	0.00	0.00
		1-7-05-05-10.23	Gen Gov Insurance Benefit				3,072.10	0.00	0.00
		1-7-05-10-10.18	Clerks Office Ins Bene				2,110.03	0.00	0.00
		1-7-05-28-10.04	Public Works Insurance Be				3,072.10	0.00	0.00
		1-7-05-70-14.00	Library Health Insurance				2,105.01	0.00	0.00
		1-7-10-05-10.13	Highway Ins. Benefits				7,445.14	0.00	0.00
Invoice 212992557 Total							19,040.10	0.00	0.00
BOUCHOME BOUCHARD HOME & OFFICE		14812		09/23/25	10/13/25	01	JOP email set ups		
		1-7-05-20-44.11	IT Labor Services				80.00	0.00	0.00
BOUNDTREE BOUND TREE MEDICAL, LLC		85907417		09/04/25	10/04/25	01	medical supplies		
		1-7-05-36-22.05	Fire & Rescue Medical Sup				660.03	0.00	0.00
		85917930		09/12/25	10/12/25	01	IV flush syringe		
		1-7-05-36-22.05	Fire & Rescue Medical Sup				41.30	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For BOUND TREE MEDICAL, LLC							701.33	0.00	0.00
COMCAST COMCAST									
	*	-2588 092825		09/28/25	10/23/25	01 modem 2			
		1-7-05-28-30.50	Town Hall Utilities				14.95	0.00	0.00
	*	-3288 092425		09/24/25	10/19/25	01 town office			
		1-7-05-28-30.50	Town Hall Utilities				216.80	0.00	0.00
	*	-4377 092425		09/24/25	10/19/25	01 fire station			
		1-7-05-28-30.25	Fire & Rescue Utilities				203.24	0.00	0.00
	*	-7269 092425		09/24/25	10/19/25	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				209.24	0.00	0.00
Total For COMCAST							644.23	0.00	0.00
COMCASTB COMCAST BUSINESS									
	*	08/27-09/26		09/26/25	10/17/25	01 GFD iPads			
		1-7-05-36-52.40	GFD Computer/Office Suppl				120.00	0.00	0.00
		253013019		10/01/25	11/01/25	01 town phones			
		1-7-05-28-30.50	Town Hall Utilities				329.20	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				205.35	0.00	0.00
		1-7-05-28-30.30	Library Utilities				88.51	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				164.10	0.00	0.00
Invoice 253013019 Total							787.16	0.00	0.00
Total For COMCAST BUSINESS							907.16	0.00	0.00
FIDIUM CONSOLIDATED COMMUNICAT									
	-3032	091825		09/18/25	10/16/25	01 beach fiber			
		1-7-05-28-30.20	Town Beach Utilities				86.53	0.00	0.00
EXIT18 EXIT 18 EQUIPMENT									
		97700		09/25/25	10/05/25	01 spring seat/spindle assem			
		1-7-10-30-62.00	Hwy Parts & Supplies				179.71	0.00	0.00
		97746		10/02/25	10/12/25	01 pulley			
		1-7-10-30-62.00	Hwy Parts & Supplies				65.99	0.00	0.00
Total For EXIT 18 EQUIPMENT							245.70	0.00	0.00
FCSD FRANKLIN COUNTY SHERIFF									
		608 SEP 2025		10/01/25	10/31/25	01 85 hours			
		1-7-05-30-45.05	Law Enforcement				8,094.55	0.00	0.00
GAP GEORGIA AUTO PARTS									
		29578		09/25/25	10/25/25	01 oil filter			
		1-7-10-30-62.85	2020 GMC Sierra Repairs				8.13	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

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

GEMS	GEORGIA ELEMENTARY & MI	ZA-091-25		10/03/25	10/03/25	01 impact fees			
		1-2-00-30-00.05	\$ Due To School				1,100.00	0.00	0.00
GHS	GEORGIA HISTORICAL SOCI	1332		09/15/25	09/30/25	01 tree removal			
		1-7-10-15-45.00	Tree/brush Removal				750.00	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC	S5531566		10/07/25	10/10/25	01 lights			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				32.38	0.00	0.00
		1-7-05-28-45.50	Town Hall Building Maint.				82.07	0.00	0.00
Invoice S5531566 Total							114.45	0.00	0.00
GEEK	GREEN MOUNTAIN GEEK LLC	4339		09/16/25	09/30/25	01 IT services			
		1-7-05-70-22.36	Library Tech Support				206.48	0.00	0.00
GMP	GREEN MOUNTAIN POWER CO	-0000 092525		09/25/25	10/25/25	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				79.98	0.00	0.00
		-0001 092525		09/25/25	10/25/25	01 library well			
		1-7-05-28-30.30	Library Utilities				28.52	0.00	0.00
		-0002 092525		09/25/25	10/25/25	01 library			
		1-7-05-28-30.30	Library Utilities				371.74	0.00	0.00
		-0005 092525		09/25/25	10/25/25	01 town office			
		1-7-05-28-30.50	Town Hall Utilities				492.42	0.00	0.00
		-0006 092525		09/25/25	10/25/25	01 fire station			
		1-7-05-28-30.25	Fire & Rescue Utilities				582.52	0.00	0.00
		-0009 092525		09/25/25	10/25/25	01 street lights			
		1-7-05-28-30.75	Streetlight Electricity				238.06	0.00	0.00
		-2626 092525		09/25/25	10/25/25	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				268.80	0.00	0.00
		-3109 092525		09/25/25	10/25/25	01 Gordon's Mill			
		1-7-05-28-30.50	Town Hall Utilities				32.79	0.00	0.00
		-4295 092525		09/25/25	10/25/25	01 salt shed			
		1-7-05-28-30.35	Old Hwy Garage Utilities				26.03	0.00	0.00
		-6206 092525		09/25/25	10/25/25	01 historical bldg			
		1-7-05-28-30.50	Town Hall Utilities				26.72	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION							2,147.58	0.00	0.00
							=====	=====	=====
HARRISON	HARRISON QUARRY LLC	10861		09/17/25	10/17/25	01 20.97 ton 3/4" plant mix			
		1-7-02-80-52.20	Hwy Dept Grant Expenditur				304.07	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. 8
Georgia Treasurer

Vendor	Man/ Dir	Invoice Pay Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
IDS	IDS	26-197		09/23/25	10/23/25	01 dog tags			
		1-7-05-10-50.00	Dog Licenses				330.50	0.00	0.00
IIA	IIA FIRE DEPARTMENT TES	INIIAFD7012		09/30/25	10/30/25	01 annual equip testing			
		1-7-05-36-64.00	Fire Dept. Annual Testing				5,542.27	0.00	0.00
IBALLARD	ISABELLA BALLARD	09/24/25		09/24/25	09/24/25	01 50 pumpkins			
		1-7-05-65-64.00	Parks/Rec Community Event				100.00	0.00	0.00
LD OLIVER L D OLIVER SEED COMPANY		65826		09/19/25	10/19/25	01 conservation mix			
		1-7-02-80-52.20	Hwy Dept Grant Expenditur				936.46	0.00	0.00
UNION DUE LABORERS' INTERNATIONAL		SEP 2025		09/30/25	09/30/25	01 monthly dues			
		1-2-00-05-10.41	Union Dues				172.00	0.00	0.00
M HANB	MARI JO HANBURY	FF 2025		09/13/25	09/13/25	01 hay bales for Fall Fest			
		1-7-05-65-64.00	Parks/Rec Community Event				10.00	0.00	0.00
MCCULLOUG MCCULLOUGH CRUSHING INC		122981		09/22/25	10/22/25	01 36 ton 7" erosion stone			
		1-7-02-80-52.20	Hwy Dept Grant Expenditur				756.00	0.00	0.00
		123128		09/29/25	10/29/25	01 28 ton 7" erosion stone			
		1-7-02-80-52.20	Hwy Dept Grant Expenditur				588.00	0.00	0.00
Total For MCCULLOUGH CRUSHING INC							1,344.00	0.00	0.00
							=====	=====	=====
MICROSOFT MICROSOFT CORPORATION		* E0100XNVCQ		10/07/25	10/07/25	01 licenses			
		1-7-05-20-44.07	Computer Software & Licen				3,672.00	0.00	0.00
MRS	MILTON RENTAL & SALES I	1-670669		09/29/25	10/29/25	01 32.6 gal propane			
		1-7-10-30-51.00	Fuels And Oils				103.99	0.00	0.00
MYERS	MYERS CONTAINER SERVICE	22569 092925		09/29/25	10/25/25	01 trash pickup			
		1-7-05-28-51.00	Municipal Trash				200.08	0.00	0.00
		23576 092925		09/29/25	10/25/25	01 beach trash p/u			
		1-7-05-28-45.20	Town Beach Bldg. Maint				153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP							353.29	0.00	0.00
							=====	=====	=====
NWSWD	NW VT SOLID WASTE MGT D	28650		09/02/25	11/01/25	01 trash by town trail			
		1-7-05-80-52.00	GCC Prchse - Current Yr				30.00	0.00	0.00
PLOUFFS	PLOUFFS MONUMENT CO INC	1467		09/29/25	10/29/25	01 corner markers - Hope Cem			
		1-7-05-28-45.10	Cemetery Maintenance				200.00	0.00	0.00
POWERPLAN POWERPLAN		11261538		08/11/25	10/31/25	01 Z-turn parts			
		1-7-10-30-62.00	Hwy Parts & Supplies				354.48	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
PRIORITY	PRIORITY EXPRESS, INC.	80592540		09/30/25	10/30/25	01 interlibrary loan			
		1-7-05-70-22.30	Library Interlibrary Loan				245.34	0.00	0.00
PULASKI	PULASKI PEST CONTROL	5143		10/02/25	10/02/25	01 pest control			
		1-7-05-28-45.30	Library Building Maint.				589.00	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, I	-2740 093025		09/30/25	10/28/25	01 postage & machine			
		1-7-05-20-21.00	Admin Postage				843.51	0.00	0.00
VALLEE2	R L VALLEE INC	10693532		09/30/25	10/30/25	01 21.066 gal super			
		1-7-10-30-51.00	Fuels And Oils				88.82	0.00	0.00
		10693533		09/30/25	10/30/25	01 29.541 gal regular			
		1-7-10-30-51.00	Fuels And Oils				92.05	0.00	0.00
Total For R L VALLEE INC							180.87	0.00	0.00
							=====	=====	=====
REYNOL	REYNOLDS AND SON INC	3457880		09/11/25	10/11/25	01 gear repair			
		1-7-05-36-52.20	Fire & Rescue Turn Out Ge				165.38	0.00	0.00
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382680		08/30/25	09/30/25	01 truck inspections			
		1-7-05-36-63.05	GFD Truck/App Repairs				180.00	0.00	0.00
		1-7-10-30-62.40	2017 Tandem Repairs				60.00	0.00	0.00
		1-7-10-30-62.70	2020 Kenworth Repairs				60.00	0.00	0.00
		1-7-10-30-62.90	2022 GMC Sierra Repairs				60.00	0.00	0.00
Invoice 382680 Total							360.00	0.00	0.00
11239	ROWLEY	529804		09/30/25	10/05/25	01 500 gal #2 diesel			
		1-7-10-30-51.00	Fuels And Oils				1,550.00	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	94837		09/15/25	10/15/25	01 services through 7/31/25			
		1-7-05-05-43.00	Legal Expenses				315.00	0.00	0.00
		1-7-05-05-45.00	Admin Contracted Services				84.00	0.00	0.00
		1-7-05-05-43.00	Legal Expenses				315.00	0.00	0.00
Invoice 94837 Total							714.00	0.00	0.00
ACE	ST ALBANS ACE HARDWARE	113849/2		09/29/25	09/30/25	01 propane			
		1-7-10-30-51.00	Fuels And Oils				32.22	0.00	0.00
OMG	ST ALBANS MESSENGER	418075		09/15/25	10/05/25	01 notice of sale			
		1-7-05-20-25.00	Printing/Publishing				267.67	0.00	0.00
		419810		09/30/25	10/20/25	01 Zoning & Selectboard			
		1-7-05-20-25.00	Printing/Publishing				395.60	0.00	0.00
Total For ST ALBANS MESSENGER							663.27	0.00	0.00
							=====	=====	=====

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

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

TIMBER S	TIMBER & STONE, LLC	1041		09/09/25	10/09/25	01	remainder SLW trail proj		
		9-7-05-80-52.15	Cons Res	Capital Expense			3,631.46	0.00	0.00
		1-7-05-80-52.00	GCC Prchse	- Current Yr			1,791.18	0.00	0.00
		A-7-05-80-52.15	Cons General Fund Exp.				454.36	0.00	0.00
							-----	-----	-----
Invoice 1041 Total							5,877.00	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080294666		09/02/25	10/02/25	01	library mats		
		1-7-05-28-45.30	Library Building Maint.				48.29	0.00	0.00
		1080298328		09/24/25	10/24/25	01	uniforms 10/24/25		
		1-7-10-40-18.00	Highway Uniforms/Boots				146.52	0.00	0.00
		1080299287		09/30/25	10/30/25	01	town office mats		
		1-7-05-28-45.50	Town Hall Building Maint.				61.40	0.00	0.00
		1080299289		09/30/25	10/30/25	01	library mats		
		1-7-05-28-45.30	Library Building Maint.				48.95	0.00	0.00
		1080299392		10/01/25	10/31/25	01	uniforms 10.01.25		
		1-7-10-40-18.00	Highway Uniforms/Boots				146.52	0.00	0.00
							-----	-----	-----
Total For UNIFIRST CORPORATION							451.68	0.00	0.00
							=====	=====	=====
KELLER V	VALERIE KELLER	09/29/25		09/29/25	09/29/25	01	2 baby yoga		
		Z-7-05-70-52.33	VECF-BBF Grant Expenses				450.00	0.00	0.00
VBB	VERMONT BOND BANK	202511-00207		10/01/25	10/20/25	01	bond payments		
		1-7-05-07-00.10	Fire Station - VMBB				70,000.00	0.00	0.00
		1-7-05-07-47.00	Loan Interest				7,075.42	0.00	0.00
		1-7-05-07-47.00	Loan Interest				341.90	0.00	0.00
		1-7-05-07-47.00	Loan Interest				31,162.50	0.00	0.00
							-----	-----	-----
Invoice 202511-00207 Total							108,579.82	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	-5441 092625		09/26/25	10/21/25	01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities				92.29	0.00	0.00
		-5994 092625		09/26/25	10/21/25	01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities				65.83	0.00	0.00
		-7845 092625		09/26/25	10/21/25	01	town offices		
		1-7-05-28-30.50	Town Hall Utilities				55.26	0.00	0.00
		-8090 092625		09/26/25	10/21/25	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				48.64	0.00	0.00
							-----	-----	-----
Total For VERMONT GAS SYSTEMS INC							262.02	0.00	0.00
							=====	=====	=====

10/09/25
08:32 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/01/25

Section 5. Item #B. 8
Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
VLCT	VERMONT LEAGUE OF CITIE	* 2025-2026		10/03/25	10/03/25	01 C	Letourneau membership		
		1-7-05-60-49.10	VLCT Dues				45.00	0.00	0.00
VST	VERMONT STATE TREASURER	07/01-09/30		10/01/25	10/15/25	01 7	marriage license		
		1-2-40-20-10.00	State Of VT Marriage Lice				455.00	0.00	0.00
VLCTPA	VLCT PACIF	11645		09/20/25	10/01/25	01 WC,	PACIF, AD&D		
		1-7-05-75-20.00	Worker Comp. Insurance				778.68	0.00	0.00
		1-7-05-05-48.00	Property & Casualty Ins				15,563.62	0.00	0.00
		1-7-05-75-20.00	Worker Comp. Insurance				7,211.68	0.00	0.00
		1-7-05-75-20.00	Worker Comp. Insurance				-1,721.75	0.00	0.00
		1-7-05-36-19.00	Fire & Rescue AD&D Ins.				1,376.00	0.00	0.00
Invoice 11645 Total							23,208.23	0.00	0.00
VMERSDC	VMERS DB	OCT 2025		09/30/25	10/15/25	01	retirement withholding		
		1-2-00-05-10.25	Retirement Withholding				13,071.27	0.00	0.00
WBMASON	W.B. MASON CO., INC.	256845125		09/15/25	10/15/25	01	water and deposit		
		1-7-10-30-55.10	Hwy Office Supplies				59.97	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				59.97	0.00	0.00
Invoice 256845125 Total							119.94	0.00	0.00
		CM4059201		09/17/25	09/17/25	01	water deposit refund		
		1-7-10-30-55.10	Hwy Office Supplies				-3.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-3.00	0.00	0.00
Invoice CM4059201 Total							-6.00	0.00	0.00
		CM4059203		09/17/25	09/17/25	01	water deposit refund		
		1-7-10-30-55.10	Hwy Office Supplies				-6.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-6.00	0.00	0.00
Invoice CM4059203 Total							-12.00	0.00	0.00
		CM4059204		09/17/25	09/17/25	01	water return refund		
		1-7-10-30-55.10	Hwy Office Supplies				-18.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-18.00	0.00	0.00
Invoice CM4059204 Total							-36.00	0.00	0.00
Total For W.B. MASON CO., INC.							65.94	0.00	0.00
Report Grand Total							208,340.78	0.00	0.00
Fund Totals	Expenditures		Dis-Encumbrance						

10/09/25

08:32 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 11/01/25

Section 5. Item #B. 8

Georgia Treasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
1		203,735.67		0.00					
Z		519.29		0.00					
9		3,631.46		0.00					
A		454.36		0.00					
		208,340.78		0.00					



To: Stacy Katon, Town Administrator; Kristina Senna, Selectboard Chair

From: Greta Brunswick, Senior Planner

CC: Doug Bergstrom, Planning and Zoning Coordinator

Date: September 30, 2025

Subject: Village Area Boundary on NRPC Regional Future Land Use Map

The purpose of this memo is to respond to the Georgia Selectboard's request to expand the boundaries of the Village Area around the Village Center at Georgia South Village further south on the draft Regional Future Land Use Map. This request was made at the September 22nd Selectboard meeting and again by follow-up email from Selectboard Chair Kristina Senna on September 24th.

NRPC began engaging with municipalities and doing public outreach on regional plan updates in relation to Act 181 at the end of last year. NRPC communicated information on the update through newsletter articles, posters in municipal offices and libraries, front porch forum postings and numerous public open house sessions throughout the region, including 2 virtual sessions. Information about Act 181 and the regional plan update, including an interactive future land use map with the ability to make specific comments, has been on the NRPC website since the beginning of the summer.

The draft Regional Future Land Use map is created using a collaborative approach with municipalities, in compliance with the statutory definition and criteria for future land use categories and the mapping methodology developed by the Vermont Association of Planning and Development Agencies (VAPDA). In many cases there are a range of mapping configurations that align with the statute and mapping methodology. This allows regional commissions to coordinate with municipalities on a map that considers the context of each region and their established policies, within the goal post set by statute.

NRPC staff met with the Georgia Selectboard in February of 2025 and the Planning Commission in April and May of 2025 to discuss and collaborate on the Regional Future Land Use Map. NRPC listened to feedback from board members on the boundaries of land use areas. In response to feedback from the Planning Commission the boundary of the Georgia Center Village Area was made smaller and the Village Area in Georgia South Village was expanded further south and along the north side of Ballard Road.

On August 21, 2025, NRPC sent communication to the Selectboard and other stakeholders across the region on the Tier 1B opt in process with a request for resolution by the end of September if possible. In several towns, including Georgia, this led to additional conversations about the boundaries of the draft map.

We value this feedback and appreciate Georgia's interest in making the Village Area as large as possible. NRPC staff reviewed the additional expansion requested by the Town using state statute and the mapping methodology. Staff determined that the Village Area boundary can be expanded further south

to cover much of the town’s Village Residential District, leaving out only the stretch of Route 7 south of the Ren Barn (see enclosed draft map). This stretch of Route 7 extends beyond ½ mile from the core of the new Village Center, does not have any pedestrian infrastructure and does not have any intersecting streets. Further, the abutting area of Milton is defined on Chittenden County’s future land use map as Rural General and Rural Conservation. The following pages include a map and an annotated markup of the statute and mapping guidance in relation to the Georgia South Village area.

We are happy to attend future meetings with the Planning Commission and/or Selectboard to review this draft map. Please let me know if you have any questions and I look forward to hearing from you.

Potential Draft Regional Future Land Use in Georgia South Village



This map shows a potential southern expansion of the current Draft Village Area in Georgia South Village, cross-hatched in a light pink.

MAPPING GEORGIA SOUTH VILLAGE, VILLAGE AREA

Red text is NRPC staff annotations related to potential Updated Draft Future Land Use Map for Georgia Center.

Village Areas

Statutory Reference: 24 V.S.A. § 4348a(a)(12)(C)

Act 181 Reference: Section 49.12.C

State Designation Name: Neighborhoods

Act 250 Tier: Tier 1B or Tier 2 if municipality does not opt in, or criteria in 10 V.S.A. § 6033 are not met

Color: light pink, HEX#fbb4b9

Statutory Definition for Village Area (24 V.S.A. § 4348a(a)(12)(C))

These areas include the traditional settlement area or a proposed new settlement area, typically composed of a cohesive mix of residential, civic, religious, commercial, and mixed-use buildings, arranged along a main street and intersecting streets that are within walking distance for residents who live within and surrounding the core. The Village Residential District generally meets this standard; however, south of the Red Barn on Route 7, the distance extends over ½ mile from the core and there is no pedestrian infrastructure or connection to intersecting streets.

These areas include existing village center designations and similar areas statewide, but this area is larger than the village center designation. Village areas shall meet the following criteria:

Statutory Criteria

- i. The municipality has a duly adopted and approved plan and a planning process that is confirmed in accordance with section 4350 of this title. Confirmed.
- ii. The municipality has adopted bylaws and subdivision regulations in accordance with sections 4414, 4418, and 4442 of this title. Confirmed.
- iii. Unless the municipality has adopted flood hazard and river corridor bylaws, applicable to the entire municipality, that are consistent with the standards established pursuant to 10 V.S.A. § 755b (flood hazard) and 10 V.S.A. § 1428(b) (river corridor), the area excludes identified flood hazard and river corridors, except those areas containing preexisting development in areas suitable for infill development as defined in 29-201 of the Vermont Flood Hazard Area and River Corridor Rule. Confirmed.

- iv. The municipality has either municipal water or wastewater. If no public wastewater is available, the area must have soils that are adequate for wastewater disposal.
Confirmed. Area has municipal water (fire district) and soils that are adequate for wastewater disposal (class I, class II and class III on-site septic soils).
- v. The area has some opportunity for infill development or new development areas where the village can grow and be flood resilient. **Confirmed.**

Mapping Process (as prepared by VAPDA to guide a consistent mapping process across all RPCs)

1. Verify that the municipality has an approved plan, a confirmed planning process and adopted zoning and subdivision regulations. If no to any, then a Village Area cannot be in the municipality. **Yes, confirmed.**
2. Map existing NDA designated areas that do not qualify as Planned Growth Areas.
Not applicable.
3. Consider areas around all Downtown Centers and Village Centers, including those in adjacent municipalities (previously designated Village Centers, Downtowns, and New Town Centers as well as newly proposed Downtown Centers or Village Centers). **Yes, Completed.**
4. Map the ¼ or ½ mile interim Act 250 exemption area from the boundary of the Village Center or Downtown Center. **There is no interim Act 250 exemption for Georgia South Village. For the purposes of this analysis, we used ¼ mile buffer from the proposed Village Center.**
5. Review whether the mapped areas in 2-4 should be expanded or reduced using the following criteria:
 - a. Compare with the municipal land use plan and verify the area as a whole is planned for higher density residential and/or mixed-use development. The Village Area may be made up of several land use planning areas or zoning districts and some of them may not be mixed use. If plan is vague, look to bylaws. If the municipal plan (or bylaws if plan is vague) does not indicate an area for higher density residential or mixed-use development, then the area should not be included in the Village Area unless it is part of an existing NDA.
Yes, confirmed. The Village Core District and the Residential Village District in the current Town Plan and in the draft zoning regulations are planned for higher density residential and/or mixed-use development. The Residential Village District extends beyond the ¼ mile buffer of the proposed Village Center.

- b. Determine if the area is served by either public water or wastewater by mapping service areas if information is available. If mapped service areas are not available then confirm the extent of known service, and include areas where expansion of a connection line is generally feasible without encouraging linear strip development. **Water supply is available through the South Georgia Fire District, covering the Residential Village District.**
- c. If not served by either public water or wastewater, review soils data to determine if the area has soils adequate for wastewater disposal. This includes soils with a Class I, II, and III onsite sewage disposal rating consistent with the interim exemptions. If soils of those types are in the general area covered by the Village Area, or if on adjacent parcels this is considered having soils adequate for wastewater disposal. Review the “conceptual approval” process for Neighborhood Development Areas from ANR to see if any additional land meeting those guidelines should be included. **Area consists of class I, class II and class III onsite septic soils, which are potentially suited to on-site wastewater treatment.**
- d. Review boundary against parcel lines and snap to parcel lines where reasonable. Geographic features such as waterways should also be considered as boundaries. **Completed.**
- e. Determine if the municipality has adopted flood hazard and river corridor bylaws, applicable to the entire municipality, that are consistent with the standards established pursuant to 10 V.S.A. § 755b (flood hazard) and 10 V.S.A. § 1428(b) (river corridor). If no, exclude flood hazard and river corridor areas except pre-existing development suitable for infill by generally excluding flood hazard and river corridors outside of the highest density areas adjacent to the Center. See section 29-201 of the VT Flood Hazard and River Corridor Rule. **Completed.**
- f. Verify the area is large enough to provide for infill development or new development areas consistent with the housing targets where the municipality can grow and be flood resilient. If the area is not large enough, consider additional area that could or should be included. **Yes, Confirmed.**



EM funding

From Shaun Coleman (NRPC) <scoleman@nrpcvt.com>

Date Wed 9/17/2025 4:40 PM

To Shaun Coleman (NRPC) <scoleman@nrpcvt.com>

Good afternoon,

The annual FEMA funding NRPC has received over the years for EM type work is on hold beginning Oct 1 until further notice. FEMA may reinstate it, or it may not. VEM administers the grant. This wasn't their decision.

NRPC has a long tradition of supporting communities in Franklin – Grand Isle with EM related work. We will continue to be local liaison for the day after a weather event, gathering local sit reports, etc., and offering other local EM related support as needed during a disaster.

As always, if you need assistance with EM related projects, feel free to reach out. NRPC is working to find funding to continue to provide EM support to communities. We will coordinate with the DPS/VEM as appropriate for many of the core capabilities and state programs and training needs.

Sincerely,

Shaun

Shaun Coleman
Senior Planner



75 Fairfield Street
St. Albans, VT 05478
802.524.5958 – ext. 113
www.nrpcvt.com



 Outlook

Franklin County Line Upgrade Project - Community Update

From VELCO <velcovt-gmail.com@shared1.ccsend.com>

Date Fri 9/26/2025 9:03 AM

To Georgia Town Administrator <administrator@townofgeorgia.com>

You don't often get email from velcovt-gmail.com@shared1.ccsend.com. [Learn why this is important](#)



Franklin County Line Upgrade Project

Community Update

Hello Cheryl,

We're pleased to share the latest updates on the Franklin County Line Upgrade Project. With the work now about halfway complete, we'll highlight what's been accomplished so far and what's ahead. Thank you for your ongoing patience and collaboration throughout this important project. As always, we value our neighbors' input and encourage you to please reach out if you have any questions or concerns about the project.

Sincerely,

Shana Louiselle
Communications Manager
slouiselle@velco.com
802-770-6381

Construction work is taking place in phases, beginning in the southern section and moving north.

Southern Section

Georgia to St. Albans

Northern Section

St. Albans to Highgate



Progress to Date

We have completed installation of the southern segment of line from VELCO's Georgia substation to VELCO's St. Albans Tap facility. Crews are currently working on restoration in this area, including removal of retired materials and construction matting, as well as seeding and mulching affected areas among other things. We anticipate completing most of the southern segment restoration by the end of the year.

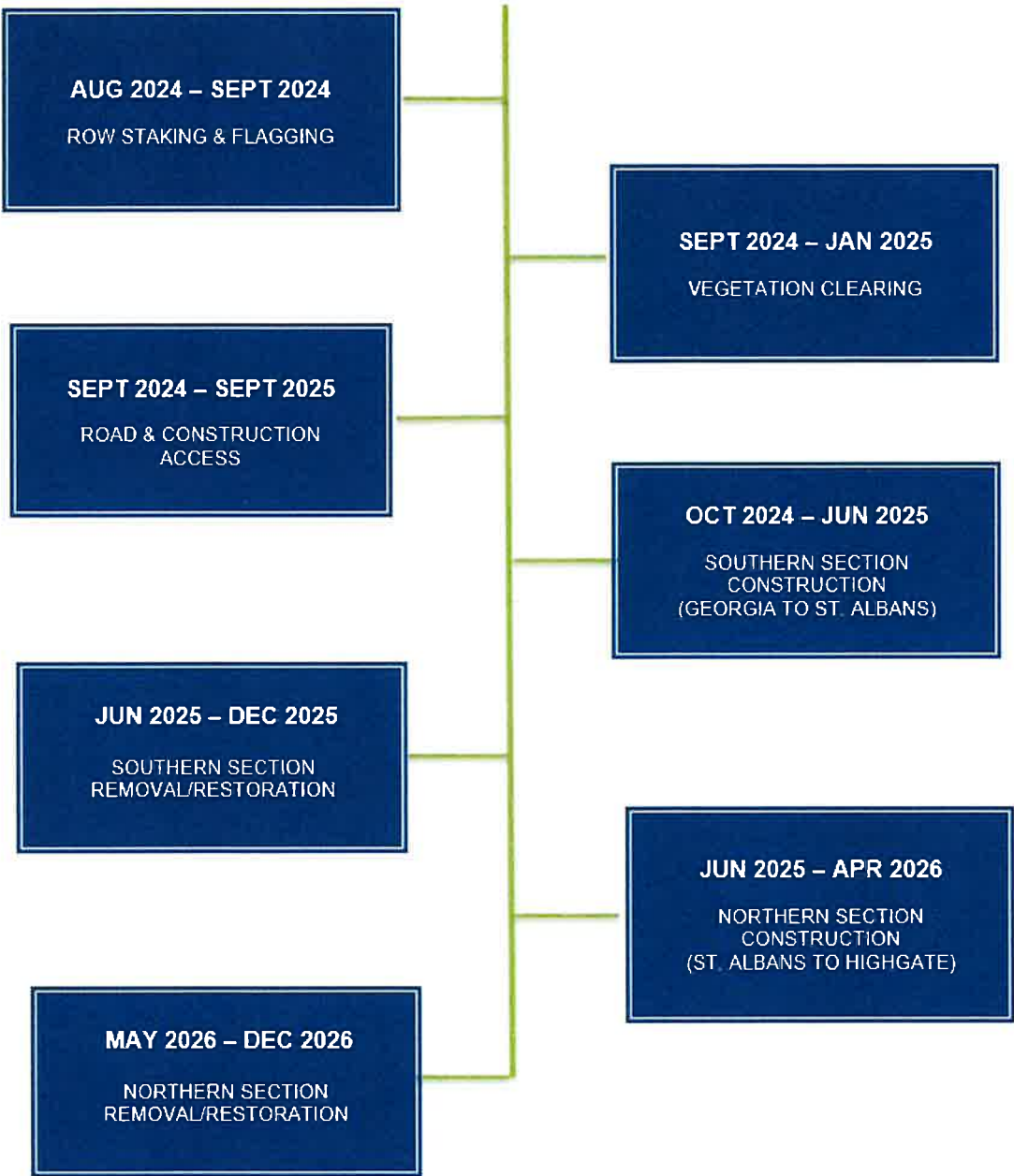
Work is also underway on the northern line segment, from VELCO's St. Albans Tap facility to VELCO's Highgate Substation. Drilling and new access construction is complete as of mid-September 2025. New pole installation will continue through mid-December 2025. Conductor wire installation (or "pulling") will begin in January of 2026, except for one section crossing I-89 (between Bachand Road and Woods Hill Road), which will be completed in October 2025. While crews will remain active through the fall and early winter, construction activity will be lighter during October, November and December. We anticipate line installation in the northern segment to be completed by June 2026, with restoration work completed in fall 2026.

We ask that you please continue to leave any ribbons or signage on your property in place through the remainder of the project. Our crews will remove ribbons and signs as we complete our work.



The southern section of the line from Georgia to St. Albans was successfully energized earlier this year. Restoration work has begun and will continue through the end of the year.

Construction Timeline



Right-of-Way Planting
and Conditional Use
Guidance

VELCO provides a **Plant Compatibility List** to guide landowners in selecting tree and shrub species that are safe to plant near transmission lines. When planning any planting, it's important to consider the



growth rate and mature height of species to avoid conflicts with transmission infrastructure.

VELCO also has guidelines for conditional uses of our transmission corridors, which may be considered and approved by VELCO engineers and managers. The first step is to contact a VELCO Real Estate & Right-of-Way representative to discuss preliminary plans—call 802.770.6357 or email row@velco.com. After this consultation, a formal request can be submitted following the procedures in VELCO's **Electric Transmission Right-of-Way Usage Policy**. During the review, we may request revisions or additional documentation. Based on our evaluation, VELCO will determine whether the requested use is permitted, outline any conditions, or explain the reasons for denial.

To ensure safe and compliant use of the right-of-way, please review the guidelines on the website and contact us before beginning any work.

Visit website

Mapping Resources Available

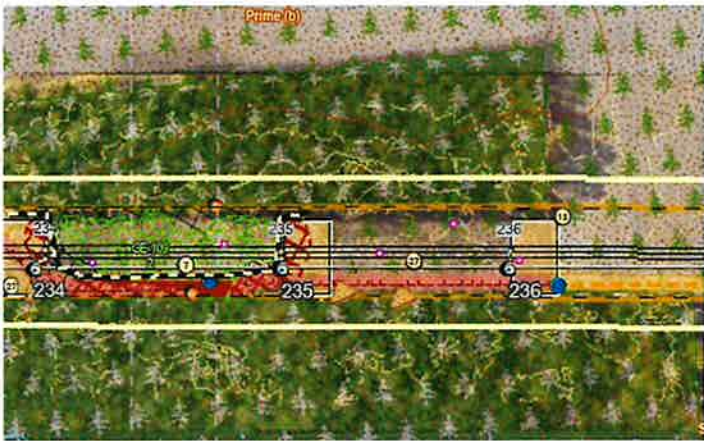
To help the public visualize the project, VELCO has an interactive website, which is best viewed on a laptop or desktop computer. Two visualizations are available below. A guided tour that allows you to select your town of interest and then click the left and right arrows to navigate forward (north) and backward (south) along the line. Or you can explore the 3D model and search for a specific location. Please note that load times for the 3D model may vary depending on internet connections and viewing device. These models may not represent the final structure location and design. A Project Overview Map Book is also available to see construction plan details.



3D Visualization & Guided Tour
Select your town of interest, and click the left & right arrows to navigate forward and backward along the line.



Explore the 3D Model
Navigate the 3D model and search for a specific location.



Project Overview Map Book

Review access routes and points, pole locations, access route types (matting, stone, overland). VELCO crews use this map on a day-to-day basis to execute construction work within and along the ROW.



Frequently Asked Questions

Learn more about the project with these frequently asked questions.

[Click here for more information](#)



Rob Naramore, ROW Specialist

Meet Rob Naramore, your dedicated right-of-way specialist for the Franklin County Line Upgrade. If you have any questions or concerns about how this project might affect your property, please don't hesitate to contact Rob.

rnaramore@velco.com | 802-673-9325

Contact Information

Communications Manager

We need to do everything we can to ensure you are kept informed on our work. It is important to us and we will continue to provide project updates. A project website is available at www.velco.com/fclu where more project information can be

Shana Louiselle
slouiselle@velco.com
802.770.6381

Right-of-Way Manager
Allyson Brown
abrown@velco.com
802.770.6357

found. Please reach out if you have any questions and suggestions on how we can make our future community updates better.

Section 7. Item #C.

Thank you!

VELCO | 366 Pinnacle Ridge Road | Rutland, VT 05701 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Try email marketing for free today!

Form PVR-4261-E

Section 8. Item #E.

ERRORS AND OMISSIONS CERTIFICATE

The Board of Listers of the Town of GEORGIA are hereby supplying the following changes to the 2025 Grand List. Specifically:
(Year)

Owner	VERMONT GAS SYSTEMS INC		SPAN	237-076-11774
Change From	\$33,067,700	Change To	\$21,232,700	Difference
Reason				
INCORRECT UTILITY AMOUNT WAS ENETERED INTO THE 2025 GRAND LIST ABSTRACT				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				
Owner			SPAN	
Change From		Change To		Difference
Reason				

Form PVR-4261-E

Page 1 of 2

Rev. 01/20

Courtesy of the Vermont Department of Taxes

35

LISTERS/ASSESSOR AND SELECTBOARD

Signature of Lister/Assessor  <i>Jeri L. Sabers</i>	Date 10/7/25	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date
Signature of Lister/Assessor 	Date	Signature of Selectboard/Alderman 	Date

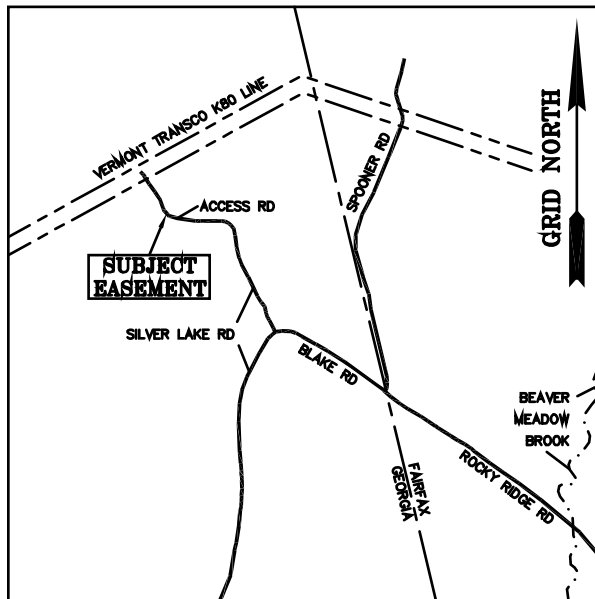
TOWN CLERK

I, _____, town clerk of _____, certify receipt of these changes. This certificate will be attached to or recorded in the grand list of _____ for tax year _____.

Signature of Town Clerk 	Printed Name	Date
---	-------------------------	-----------------

32 V.S.A. § 4261. Correcting omission from grand list
When real or personal estate is omitted from the grand list by mistake, or an obvious error is found, the listers, with the approval of the Selectboard, before December 31, may supply such omissions or correct such errors and make a certificate thereon of the fact; provided, however, the listers may make a correction resulting from the filing or rescission of a homestead declaration without approval of the Selectboard.

MUST BE ATTACHED TO THE FINAL GRAND LIST FILED WITH THE TOWN CLERK.



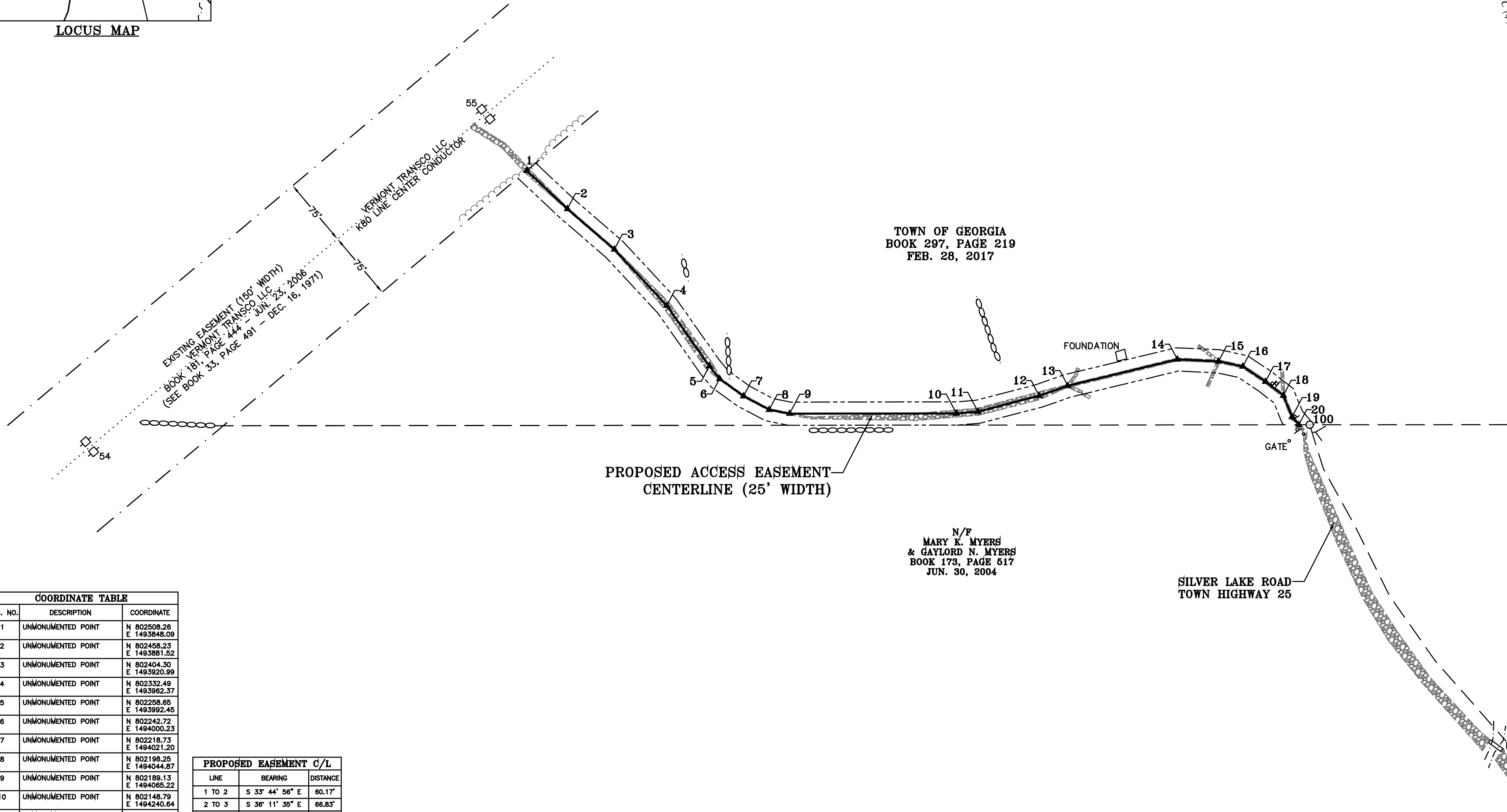
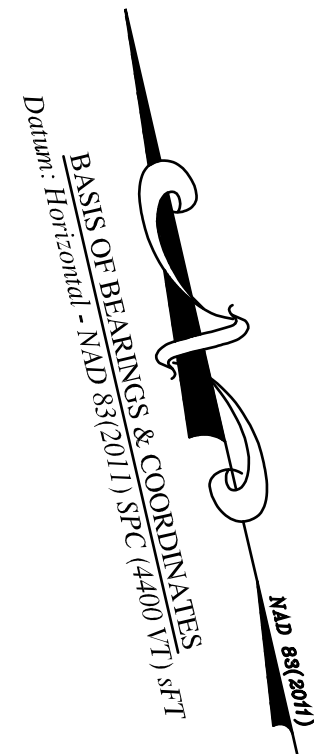
LOCUS MAP

NOTES:

- N1** - This survey was performed using multi-frequency GPS receivers, resulting in an accuracy with a positional tolerance that exceeds 0.05 feet plus 1:10000 for all points on the surveyed boundary.
- N2** - A combined factor of 0.99996872 was used for grid distance computations. All bearings, distances and coordinates are shown as Vermont Grid, NAD83 in U.S. Survey Feet.
- N3** - Underground utilities not located.
- N4** - The limits of Silver Lake Road were not determined.

REFERENCES:

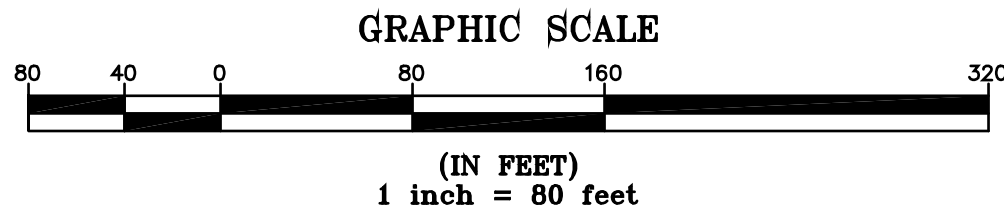
- R1** - A plat entitled "THEODOLITE & EDM SURVEY FOR HARRIS & MARK WILDSTEIN - STEVEN KAHAN & EDWARD ROBINSON", last revised 4/20/06, prepared by Lambert & Thetford Surveying & Engineering, filed in Slide 140 of the Town of Georgia Land Records.
- R2** - A plat entitled "THEODOLITE & EDM SURVEY FOR FRANKLIN HEYBURN", dated 10/31/1995, prepared by Lambert & Thetford Surveying & Engineering, filed in Slide 187 of the Town of Georgia Land Records.
- R3** - A plat entitled "BOUNDARY LINE ADJUSTMENT BETWEEN BRIAN R. & STEPHANIE A. WRIGHT AND DAVID A. ROCHON & MARY C. SMOLINSKI", dated 1/2004, prepared by Bradford L. Holden, filed in Slide 231 of the Town of Georgia Land Records.
- R4** - A plan and profile entitled "VERMONT ELECTRIC POWER COMPANY - GEORGIA - FAIRFAX 115KV TRANSMISSION LINE" last revised 11/22/1971, copy provided by Vermont Transco LLC Rutland, VT.



COORDINATE TABLE		
MON. NO.	DESCRIPTION	COORDINATE
1	UNMONUMENTED POINT	N 802508.26 E 1493848.09
2	UNMONUMENTED POINT	N 802458.23 E 1493881.52
3	UNMONUMENTED POINT	N 802404.30 E 1493920.99
4	UNMONUMENTED POINT	N 802332.49 E 1493962.37
5	UNMONUMENTED POINT	N 802258.65 E 1493992.45
6	UNMONUMENTED POINT	N 802242.72 E 1494000.23
7	UNMONUMENTED POINT	N 802218.73 E 1494021.20
8	UNMONUMENTED POINT	N 802198.25 E 1494044.87
9	UNMONUMENTED POINT	N 802189.13 E 1494065.22
10	UNMONUMENTED POINT	N 802148.79 E 1494240.64
11	UNMONUMENTED POINT	N 802145.48 E 1494263.68
12	UNMONUMENTED POINT	N 802147.38 E 1494331.80
13	UNMONUMENTED POINT	N 802150.90 E 1494364.27
14	UNMONUMENTED POINT	N 802152.13 E 1494485.74
15	UNMONUMENTED POINT	N 802140.07 E 1494528.64
16	UNMONUMENTED POINT	N 802128.68 E 1494552.95
17	UNMONUMENTED POINT	N 802107.38 E 1494573.01
18	UNMONUMENTED POINT	N 802088.47 E 1494588.45
19	UNMONUMENTED POINT	N 802063.87 E 1494592.46
20	UNMONUMENTED POINT	N 802053.90 E 1494597.55
100	5/8" DIA. IRON ROD FOUND 1.2' ABOVE GROUND BENT & STABLE	N 802051.28 E 1494608.97

PROPOSED EASEMENT C/L		
LINE	BEARING	DISTANCE
1 TO 2	S 33° 44' 56" E	60.17'
2 TO 3	S 36° 11' 35" E	66.83'
3 TO 4	S 29° 57' 25" E	82.88'
4 TO 5	S 22° 09' 51" E	79.73'
5 TO 6	S 26° 01' 27" E	17.72'
6 TO 7	S 41° 09' 24" E	31.87'
7 TO 8	S 49° 08' 03" E	31.30'
8 TO 9	S 65° 51' 48" E	22.30'
9 TO 10	S 77° 03' 02" E	180.00'
10 TO 11	S 81° 48' 49" E	23.27'
11 TO 12	N 88° 24' 17" E	68.15'
12 TO 13	N 83° 48' 24" E	32.66'
13 TO 14	N 89° 26' 08" E	121.48'
14 TO 15	S 74° 17' 27" E	44.56'
15 TO 16	S 64° 53' 51" E	26.85'
16 TO 17	S 43° 17' 23" E	29.26'
17 TO 18	S 39° 13' 44" E	24.42'
18 TO 19	S 09° 16' 27" E	24.92'
19 TO 20	S 27° 01' 50" E	11.19'

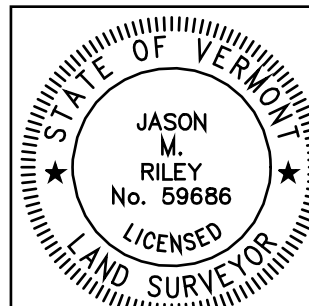
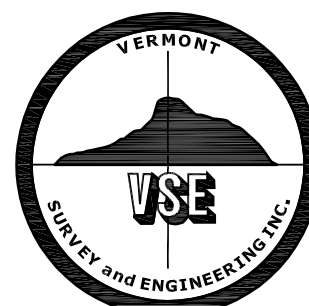
LEGEND	
○	IRON ROD FOUND
▲	UNMONUMENTED POINT
□	ELECTRIC POLE
+	SIGN
---	PROPOSED EASEMENT CENTERLINE
- - - -	PROPOSED EASEMENT LIMIT
- . - . -	APPROXIMATE PROPERTY LINE
- - - - -	EDGE OF WATER
○ ○ ○ ○ ○	STONEWALL
~~~~~	EDGE OF WOODS
.....	OVERHEAD UTILITY LINE
	GRAVEL



I certify that this plat is based on information abstracted from documents, parol evidence, and physical evidence. The survey work identified hereon is consistent with this information.

I certify that this plat meets the requirements of 27 VSA Section 1403 and complies with Vermont Board of Land Surveyors Rules, Part 5.4 and 5.5, adopted under 26 VSA Section 2544(a)(9).

Signed: Jason M. Riley  
Jason M. Riley, L.S. #59686



**VELCO**  
K80 LINE

VERMONT TRANSCO LLC  
366 PINNACLE RIDGE ROAD  
RUTLAND, VERMONT 05701

**PLAT SHOWING PROPOSED  
VERMONT TRANSCO LLC  
ACCESS EASEMENT OVER LANDS OF  
TOWN OF GEORGIA  
SILVER LAKE ROAD  
TOWN OF GEORGIA  
FRANKLIN COUNTY - STATE OF VERMONT**

SCALE: 1"=80'      PLAT COMPILATION DATE: 10-22-2024

VSE PROJECT #: 24045      DRAWN BY: JMR      SHEET 1 OF 1

**Vermont Survey and Engineering, Inc.**  
79 River Street, Montpelier, Vermont  
(802) 229-9138 ~ info@vermontsurvey.com

EASEMENT DEED FOR PERMANENT ACCESS

KNOW ALL PERSONS BY THESE PRESENTS:

That the **TOWN OF GEORGIA**, a Vermont municipality situated in the County of Franklin and State of Vermont, (hereinafter called “Grantor”), for and in consideration of the sum of Ten Dollars and other valuable consideration, paid to it by **VERMONT TRANSCO LLC**, a Vermont Limited Liability Company duly authorized and existing according to law, with its offices and principal place of business in the Town of Rutland, in the County of Rutland and State of Vermont, (hereinafter, together with its successors and assigns, called “Grantee”), the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, BARGAIN, SELL AND CONVEY unto the said Grantee, its successors and assigns, a perpetual right-of-way and easement of ingress and egress, from time to time, across lands of the Grantor to other property, whether or not immediately adjacent to lands of the Grantor, to access the facilities of the Grantee with equipment, machinery, trucks and other vehicles, said right-of-way and easement being upon, over, through and across a certain strip of land owned by the Grantor in the Town of Georgia in the County of Franklin and State of Vermont, hereinafter referred to as the “Easement Area”, and bounded and described as follows:

A strip of land running generally westerly direction for approximately 979’ in length and varying between 25’ and 35’ wide, better defined and depicted as “Proposed Access Easement Centerline (25’ Width)” on a survey plat titled “Plat Showing Proposed Vermont Transco LLC Access Easement Over Lands Of Town Of Georgia, Silver Lake Road, Town of Georgia, Franklin County, State Of Vermont” prepared by Vermont Survey and Engineering, Inc. on 10/22/2024 and recorded at _____ of the Georgia Town Land Records.

Title to the foregoing Easement Area was acquired by Warranty Deed of John K. Moseley and Christopher D. Moseley to Town of Georgia dated February 28, 2017 and recorded in Volume 297, Page 219 of the Town of Georgia Land Records.

The property is subject to certain development rights for conservation and restrictions further described in a Grant of Development Rights, Conservation Restrictions, and Public Access Easement, granted by the Town of Georgia to the Vermont Land Trust, Inc. and the Vermont Housing and Conservation Board, on February 28, 2017 and recorded in Volume 297, Page 222-232 of the Town of Georgia Land Records (the “Grant”).

The above property is subject to any easements and instruments of record.

The Grantee shall have the right within the Easement Area to cut trees, brush, and remove rocks, and other obstructions, fill depressions, roughly grade the surface of the access route, install drainage ditches and other erosion control measures, place temporary construction mats, and lay down suitable material for access, provided it gives written notice to Grantee as soon as reasonably practicable prior to such entry. Grantee covenants that said access rights will be exercised in a reasonable manner and any damage to the land within the Easement Area caused by the Grantee or its agents will be restored to its prior condition without such access improvements installed by the Grantee. Grantee further agrees to indemnify, defend and hold harmless the Grantor, and Grantor’s board members, managers, administrators, employees, agents, successors and assigns, from and against any claim, cause, suit, loss, damage, settlement, judgment, or order (including attorneys’ fees and costs) arising from Grantee’s use of the herein conveyed easement, including but not limited to claims for bodily injury, property damage and/or any losses resulting therefrom.

The Grantor hereby covenants that no building, line, conduit, dam, lake, pond, or any other structure, material or thing will be erected or placed within the limits of or upon the Easement Area which, in the judgment of the Grantee, might interfere with the exercise of the rights hereby granted. Grantor retains the right to improve its trail in a manner and to the extent that such improvements do not interfere with Grantee’s use.

The Grantor hereby reserves the right to use the Easement Area for any purposes which, ,  
(i) do not interfere with the exercise of any of the rights and/or easements herein granted, and/or  
(ii) do not create a hazard. Grantee shall not be responsible for repair of any damage to the Easement Area caused by Grantor.

No delay of Grantor or Grantee in the use or enjoyment of any right or easement hereby granted in or along the right-of-way shall result in the loss, limitation, or abandonment of any of the right, title, interest, easement, or estate granted hereby.

This grant covers all the agreements and stipulations between Grantor and Grantee and no representations or statements, verbal or written have been made modifying, adding to or changing the terms or consideration for this grant.

With the written consent of the Grantor, which consent shall be neither unreasonably withheld, nor conditioned, Grantee is further granted the right to assign to others, in whole or in part, any or all of the right-of-way, estate, license, interests, rights, privileges and easements herein granted. Grantee may exercise its rights through contractors, agents or other third parties.

TO HAVE AND TO HOLD the above granted rights and easements, with all privileges and appurtenances thereunto belonging, unto the said Grantee, its successors and assigns forever, to it and their own proper use, benefit and behoof. Grantor covenants with the Grantee that at and until the ensealing of these presents the Grantor is well seized of said premises as a good indefeasible estate in fee simple, and has good right to sell and convey the rights and easements aforesaid in the manner and form above written, and that the same are free from all encumbrances whatsoever, except as aforesaid, and furthermore, the Grantor agrees to warrant and defend the same to the Grantee and its successors and assigns forever against all claims and demands whatsoever, except as aforesaid.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of October, 2025.

TOWN OF GEORGIA

Kristina Senna, Selectboard Chair and  
Duly Authorized Agent

STATE OF VERMONT  
COUNTY OF FRANKLIN

BE IT REMEMBERED, that on the _____ day of October, 2025, personally appeared Kristina Senna, Selectboard Chair and Duly Authorized Agent of the **Town of Georgia**, signer and sealer of the foregoing written instrument and she acknowledged the same to be her free act and deed and the free act and deed of the **Town of Georgia**.

Before me, _____  
Notary Public  
My Commission Expires: 1/31/27

[Signatures continue on page 3]

The Vermont Land Trust, Inc. joins in signing this instrument for the sole purpose of demonstrating its approval and the approval of the Vermont Housing and Conservation Board to the terms and conditions of the Grant. The Vermont Land Trust, Inc. has the authority to sign this instrument on behalf of the Vermont Housing and Conservation Board pursuant to a Delegation of Stewardship Rights dated February 28, 2017 and kept on file at the Vermont Land Trust Office.

IN WITNESS WHEREOF I have hereunto set my hand and seal this_____day  
ofOctober, 2025.

_____  
Witness

_____  
Duly Authorized Agent for Vermont Land Trust, Inc.

STATE OF VERMONT  
COUNTY OF _____

BE IT REMEMBERED, that on the_____day of October A.D., 2025, personally appeared  
_____, signer and sealer of the foregoing written instrument and  
acknowledged the same to be of their free act and deed.

Before me, _____  
Notary Public

My Commission Expires: _____