



GEORGIA VERMONT

Selectboard Regular Meeting Monday, July 22, 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 07.22.2024
 - [B.](#) Approval of Warrant # 22
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. 1% Local Sales Tax
 - B. Personnel Policy
 - C. Ethics Policy
 - D. Bovat Road
 - E. Sherwood Forest 3-acre Rule
 - F. Town Electronic Signs
9. **BOARD BUSINESS (Public comment on agenda items limited to 5 minutes)**
 - [A.](#) Falls Gully - Revised document to sign
 - [B.](#) Grants in Aid - FY 25. Action signatures needed

- C.** Animal Control - Action to update policy
- D.** Tax Rate - Action to approve tax rate
- E.** Appropriations - Action to set a date of payment for all appropriations.
- F.** Junk Ordinance Officer - Action to appoint an Officer and complete paperwork

10. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A.** Town Administrator
 - Human Resources
 - Mill River Rd- Bridge #28
 - Pacif Grant
 - Emergency Call List
 - Culvert on Old Stage Rd
 - Hazard Mitigation Grant for Highbridge and Culvert
- 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.** 08.12.2024

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

- A.** Escrow Agreement
- B.** American Tower - SB to decide next step

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

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



GEORGIA VERMONT

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Selectboard Regular Meeting
Monday, July 08, 2024 at 6:00 PM
Chris Letourneau Meeting Room and via Zoom
Minutes

Zoom Details:

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

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

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

1. CALL TO ORDER

- **Selectboard Present** – Carl Rosenquist Chair, Devon Thomas Vice-Chair, Brian Dunsmore, Paul Jansen, Kristina Senna
- **Staff Present** – Cheryl Letourneau, Lori Hobart (also on Zoom), Dawn Penney
- **Public Present** – Kyle Grenier, Terry Cleveland, Mari Jo Hanbury, Tony Heinlein
- **Public Zoom** – Bridget Stone
- **At 6:00 p.m.** – C. Rosenquist called the meeting to order.

2. PLEDGE OF ALLEGIANCE

3. CHAIR UPDATE

4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- There was a need to add Warrant #21. It was decided to add it to 5B.
- There was a need to add discussion about the beach. It was decided to add it 10F.

5. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for 06.24.2024

- K. Senna made a motion to approve 06.24.2024 with minor changes, B. Dunsmore seconded. All in favor, motion carried.

B. Approval of Warrant #20

- B. Dunsmore made a motion to approve Warrant #20, K. Senna seconded.
- Discussion was had on how the library bills come in and a Purchase Order system (PO). L. Hobart and B. Stone have been in touch and will continue to do so. P. Jansen confirms everyone is on the same page.

- 33 • There is discussion on specific items on the budget.
- 34 • There was a discussion about PayChex and the Juneteenth holiday and how holidays should
- 35 be paid. We did receive an extra charge. This should not happen moving forward.
- 36 • There was discussion that \$8,000 is all that is in the budget for Hard'Ack pool passes for
- 37 this year.
- 38 • There was a mention that Georgia Auto Parts is on the warrant and we know that they are
- 39 not in zoning compliance, why are we doing business with them.
- 40 • All in favor, motion carried.

41 C. Approval of Warrant #21 – Addition

- 42 • L. Hobart reported Warrant #21 has two checks on it. The first is for Carol Jones who will
- 43 be performing on Wednesday for the Concert. The second is for Peoples Trust credit card
- 44 which includes the ipads for the fire department.
- 45 • K. Senna made a motion to approve Warrant #21, B. Dunsmore seconded. All in favor,
- 46 motion carried.
- 47

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

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

51 **7. CORRESPONDENCE**

52 **8. UNFINISHED BUSINESS**

- 53 A. 1% local Sales Tax
- 54 B. Personnel Policy
- 55 C. Ethics Policy
- 56 D. Bovat Road
- 57 E. Sherwood Forest 3 Acre Rule
- 58 F. Conservation Commission - hiring maintenance for trails
- 59 G. American Tower

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

- 61 A. Kyle Grenier - Historical Society and NWRPC
- 62 • Historical Society
- 63 • K. Grenier said the Historical Society runs the museum out of the brick school
- 64 museum and has done so for a number of decades. The building is from 1891, thr
- 65 roof and windows have been updated. They are looking at the structure of the
- 66 building and have contacted a mason.
- 67 • There is a concern that there is no agreement between the town and the Historical
- 68 Society.
- 69 • They reviewed the 2018 buildings and some of the things they are dealing with now
- 70 are listed there. There is more discussion on what needs to be done.

- 71 • There was a bid for about \$3,000 - \$4,000 do fill cracks and do work around the door
72 which is more of an immediate concern. The money will come from their project
73 money. K. Grenier said they are not currently asking for money. The have
74 discussed about looking for fundraising. The concern is there is no agreement
75 between the town and the Historical Society.
- 76 • It is mentioned the possibility that the building is to go back to the original owner if
77 it is not being used as a historical building. This is brought up to reinforce the need
78 for an agreement to be in place between the town and the Historical Society.
- 79 • There is more information that needs to be confirmed on the deed and how to best
80 move forward.
- 81 • K. Grenier asked if there was any reason the board feels the Historical Society
82 should not move forward with the cracks and door work. There was not.
- 83 • NorthWest Regional Planning Commission
- 84 • K. Grenier said that he is happy to receive any email from the town in order to
85 advise.
- 86 • K. Grenier spoke about the Georgia Highbridge. He mentioned that it is very
87 important for Huskey, its value from an emergency perspective, and how to build a
88 plan for bridges moving forward. Is there anything in Huskey's Act 250 that the
89 town should be aware of. He said it is a very large and tall bridge for a town to be
90 fully responsible for, does it fall into a different category.
- 91 • K. Grenier advised speaking with Swanton to see how they are working through
92 some of their issues, it may be helpful.
- 93 • K. Grenier spoke of different grants that may or may not be available. There was a
94 discussion on the Hazard Mitigation Team and writing as many grants as we would
95 like.
- 96 B. T. Cleveland - Library and Veterans Memorial - discussion on questions from T. Cleveland and
97 removal of plants at the Veterans Memorial.
- 98 • Veterans Memorial Discussion with T. Cleveland and M. Hanbury.
- 99 • T. Cleveland and M. Hanbury spoke of invasive species that are in the front of the
100 garden and they are hoping to have them removed.
- 101 • M. Hanbury spoke of hoping to have the colors look more patriotic looking. She
102 spoke of adding other plants and trying to keep it colorful throughout the year.
- 103 • The hope is to get the weeds removed first.
- 104 • C. Letourneau said they have \$500 in the budget. K. Senna said that she has the
105 intention of allocating her selectboard salary to the Veterans Memorial fund as well.
- 106 • Library Discussion with T. Cleveland
- 107 • There was discussion on "Material Safety Data Sheets" (MSDS) and a template that
108 T. Cadieux gave her. T. Cleveland questioned if that was a town policy or if that
109 was something T. Cadieux used.
- 110 • There was a concern about using a call list in the case of emergency and if vendors
111 should be included on that list. There was a discussion. C. Letourneau will speak
112 with T. Cadieux about marking all of the shut-off valves.
- 113 • There was a discussion about the Philo Contract. Contact needs to be made with
114 them as we are still under contract with them.

- There was a concern with HR and the thought about getting a consultant. K. Senna said we may want to reach out to Fairfax and see what they are doing. C. Letourneau said that PayChex offers something at about \$3,500 per month.

C. Electronic Signs - discussion on purchasing electronic signs

- C. Rosenquist said he thinks we should consider getting an electronic sign or two for both ends of town to improve communication. There is discussion on where they could be placed and the cost. There is interest in it and it will be a discussion moving forward.

D. Falls Agreement - Action to accept and sign

- C. Letourneau said the agreement came back signed from Saunders and presented it to the board for them to sign.

E. Emergency Plan – Approval

- K. Senna asked how people get on this list, saying she thought we had more business than were on the list. C. Letourneau said they keep updating the list, she thought T. Cadieux put contractors who had things he thought he may need. K. Senna thought this should be put out to the public.
- C. Letourneau highlighted some of the changes. K. Senna addressed errors she found.
- B. Dunsmore made a motion to accept the emergency plan with corrections, D. Thomas seconded. All in favor, motion carried.

10. 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

- Beach Upgrade – Addition
 - P. Jansen asked to confirm the proper documentation from Leslie Combs before work can start.
 - P. Jansen and B. Dunsmore spoke of the upgrades. References were checked. The repairs are about \$21,000 total.
 - K. Senna asked what the timeline was, B. Dunsmore reported work to begin in about two weeks. P. Jansen reported hoping to be finished by Fall Fest.
 - There was a discussion on how much to prepay for the work.
 - K. Senna said that N. Senna will be painting at the beach. K. Senna reported he will be volunteering his time, and he will provide certificate of insurance.
 - P. Jansen reported on the docks at the beach. K. Senna mentioned ensuring safety standards near water will be met.
 - The boulders will be finished up at the beach.

- 154 • P. Jansen made a motion to go into contract with Button Land Surveys to get a
- 155 Boundary Survey at the beach not to exceed \$5,000, K. Senna seconded. All in favor,
- 156 motion carried.

157 G. Committees at the direction of the chair

158 **11. OTHER**

159 **12. PLAN NEXT MEETING AGENDA**

160 A. 07.22.2024

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

162 A. Childcare Contributions & Union -

163 B. Quotes for surveying the beach

164 C. Police Coverage

- 165 • At **8:10 p.m.** – B. Dunsmore made a motion to go in executive session to discuss
- 166 Childcare Tax and Police Coverage, D. Thomas seconded.
- 167 • At **8:10 p.m.** – P. Jansen made a motion to include the town administrator in executive
- 168 session, B. Dunsmore seconded.
- 169 • All in favor, motions carried.
- 170 • At **8:40 p.m.** – K. Senna made a motion to exit executive session, B. Dunsmore
- 171 seconded. All in favor, motion carried.
- 172 • It is noted there are no motions out of executive session.

173 **14. ADJOURN**

- 174 • At **8:41 p.m.** – P. Jansen made a motion to adjourn, B. Dunsmore seconded. All in favor,
- 175 motion carried.

176 **TABLED ITEMS:**

177

178 **Posted to the Town website, four designated places within the Town of Georgia (Town Clerk’s**

179 **Office, Georgia Public Library, Maplefields & Georgia Market), and e-mailed to the local media.**

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

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

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802 REPT	802 REPTILES	00670 private party - python	300.00	0.00	300.00	3499	07/22/24
802MECHAN	802 MECHANICAL LLC	015	598.00	0.00	598.00	3498	07/22/24
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1265 June cleaning	1040.00	0.00	1040.00	3500	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1CK7MPCF9KX3	96.89	0.00	96.89	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1LJQX94QX79H concrete float	191.80	0.00	191.80	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1QKMFMQ7G4TF business prime member	179.00	0.00	179.00	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1RF6GVQRNDFH beach benches	2080.65	0.00	2080.65	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1XP3W6M37HWY	96.71	0.00	96.71	3501	07/22/24
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	185828734	17088.57	0.00	17088.57	3502	07/22/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14485 remote IT	80.00	0.00	80.00	3503	07/22/24
CHEVALIER	CHEVALIER DRILLING CO., INC	93119 testing	230.00	0.00	230.00	3504	07/22/24
COMCAST	COMCAST	-2588 062824 town office modem	14.95	0.00	14.95	E 7221	07/22/24
COMCAST	COMCAST	-7699 070224 old garage	64.31	0.00	64.31	E 7222	07/22/24
CYR	CYR LUMBER	07.15.24	154.74	0.00	154.74	E 7223	07/22/24
EAST ENG	EAST ENGINEERING PLC	897 Bridge 28	25000.00	0.00	25000.00	3505	07/22/24
EXIT18	EXIT 18 EQUIPMENT	91609 12" bar pruner	23.64	0.00	23.64	3506	07/22/24
FAIRB MUS	FAIRBANKS MUSEUM AND PLANETARI	13120	168.04	0.00	168.04	3507	07/22/24
FCIDC	FRANKLIN COUNTY INDUSTRIAL DEV	2023 DUES 2023 appropriation	1500.00	0.00	1500.00	3508	07/22/24
GAP	GEORGIA AUTO PARTS	7926 oil filter	6.04	0.00	6.04	3509	07/22/24
GHS	GEORGIA HISTORICAL SOCIETY	2024 APP 2024 appropriation	4000.00	0.00	4000.00	3510	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 062624 old garage	56.94	0.00	56.94	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 062624 library well	28.83	0.00	28.83	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 062624 library	358.87	0.00	358.87	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004070824 beach	87.83	0.00	87.83	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 062624 town office	382.37	0.00	382.37	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 062624 fire station	403.45	0.00	403.45	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 062624 street lights	211.46	0.00	211.46	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297070824 beach	31.93	0.00	31.93	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 062624 town garage	276.68	0.00	276.68	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 062624	26.56	0.00	26.56	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 062624 salt shed	23.13	0.00	23.13	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 062624 historical society	26.56	0.00	26.56	3511	07/22/24
HARRISON	HARRISON QUARRY LLC	81035	415.00	0.00	415.00	3512	07/22/24
HARRISON	HARRISON QUARRY LLC	8458 3/4" plant mix	540.00	0.00	540.00	3512	07/22/24
HINMAN	HINMAN ASSESSMENTS LLC	24073285	8669.75	0.00	8669.75	3513	07/22/24
HOOPLA	MIDWEST TAPE LLC	505272962	448.46	0.00	448.46	3521	07/22/24
HOOPLA	MIDWEST TAPE LLC	505413093	331.56	0.00	331.56	3521	07/22/24
HOOPLA	MIDWEST TAPE LLC	505703070	272.37	0.00	272.37	3521	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82016337	729.60	0.00	729.60	3514	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82454880	1793.77	0.00	1793.77	3514	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82454881	10.98	0.00	10.98	3514	07/22/24
J&L	J & L HARDWARE, INC.	514831 supplies	231.80	0.00	231.80	3515	07/22/24
JENKINS	JENKINS TREE SERVICE	1208 bucket truck	850.00	0.00	850.00	3516	07/22/24
KWHITE	KAILEIGH WHITE	06.13.24 mermaid event	211.50	0.00	211.50	3517	07/22/24
LD OLIVER	L D OLIVER SEED COMPANY INC	49109	421.25	0.00	421.25	3518	07/22/24
MADDIX	MICHAEL A MADDIX	06.19.24 Music on the Green 6.19	400.00	0.00	400.00	3520	07/22/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	115129 7" erosion stone	133.00	0.00	133.00	3519	07/22/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	115309 7" erosion stone	133.00	0.00	133.00	3519	07/22/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 06/24 town office pickup	186.99	0.00	186.99	3522	07/22/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 06/24 beach pickup	153.21	0.00	153.21	3522	07/22/24

07/19/24
10:47 am

Town of Georgia, Vermont Accounts Payable
Check Warrant Report # 22 Current Prior Next FY Invoices
For checks For Check Acct 01 (General Fund) 07/22/2024 To 07/22/2024

Section 5. Item #B. 2

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NE BENEFI	NORTHEAST BENEFITS MANAGEMENT, 30068	prop Sec 125 discrim tes	435.00	0.00	435.00	3523	07/22/24
NEDENT	NORTHEAST DELTA DENTAL AUG 2024		547.64	0.00	547.64	3524	07/22/24
PESTPRO	PESTPRO, INC. 181159	monthly pest mgt	75.00	0.00	75.00	3525	07/22/24
POWERPLAN	POWERPLAN 10557155	mower parts	439.62	0.00	439.62	3526	07/22/24
POWERPLAN	POWERPLAN 10586446		112.32	0.00	112.32	3526	07/22/24
PRIORITY	PRIORITY EXPRESS 80592427		216.88	0.00	216.88	3527	07/22/24
QUADIENT	QUADIENT FINANCE USA, INC 06.30.24	postage/equip rental	176.91	0.00	176.91	E 7224	07/22/24
REYNOL	REYNOLDS AND SON INC 3441530	auto plates	303.99	0.00	303.99	3529	07/22/24
REYNOL	REYNOLDS AND SON INC 3441988	equip annual test	939.01	0.00	939.01	3529	07/22/24
TARGET	TARGETSOLUTIONS LEARNING LLC 95124	Annual software	2456.00	0.00	2456.00	3530	07/22/24
TGEVRY	TODD GEVRY 1	music on the green	400.00	0.00	400.00	3531	07/22/24
TRACTOR	TRACTOR SUPPLY CREDIT PLAN -2749 062824	paint	59.99	0.00	59.99	3532	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080220003		93.85	0.00	93.85	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080221183		166.11	0.00	166.11	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080222205	mats	45.35	0.00	45.35	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080222346		93.85	0.00	93.85	3533	07/22/24
VALLEE2	R L VALLEE INC 8817714		127.56	0.00	127.56	3528	07/22/24
VDEC	VT DEPT OF ENVIRONMENTAL CONSE 71483	Library Water System	100.00	0.00	100.00	3536	07/22/24
VDEC	VT DEPT OF ENVIRONMENTAL CONSE 72020	Beach Water System	100.00	0.00	100.00	3536	07/22/24
VERIZON W	VERIZON 9968050085		80.80	0.00	80.80	3534	07/22/24
VGS	VERMONT GAS SYSTEMS INC 170544162724	fire dept	82.15	0.00	82.15	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 467845062724	town offices	70.29	0.00	70.29	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 468090062724	old town garage	48.89	0.00	48.89	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 705994062724	new garage	58.22	0.00	58.22	3535	07/22/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381 90120	three state - training	110.00	0.00	110.00	3537	07/22/24
WBMASON	W.B. MASON CO., INC. 247446912	water	149.88	0.00	149.88	3538	07/22/24
WBMASON	W.B. MASON CO., INC. 247608536	water cooler rental	3.00	0.00	3.00	3538	07/22/24
WBMASON	W.B. MASON CO., INC. 247697669	rubber bands	3.43	0.00	3.43	3538	07/22/24
WBMASON	W.B. MASON CO., INC. CM2873856	water return	-60.00	0.00	-60.00	3538	07/22/24
WORKSAFE	WORKSAFE 34629		193.75	0.00	193.75	3539	07/22/24

07/19/2024

10:47 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 22 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 07/22/2024 To 07/22/2024

Section 5. Item #B. 3
GeorgiaTreasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			78,389.68	0.00	78,389.68		

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 \$ ****78,389.68 Let this be your order for the payments of these amounts.

Carl Rosenquist (Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna

07/19/24
10:25 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/22/24

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
802MECHAN 802 MECHANICAL LLC	015		06/27/24	07/22/24	01			
	1-7-05-28-45.30	Library Building Maint.				598.00 ✓	0.00	0.00
802 REPT 802 REPTILES	00670		07/11/24	07/22/24	01			
	Z-7-05-70-52.28	VT DOL Summer Reading				300.00 ✓	0.00	0.00
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1265		07/01/24	07/22/24	01			
	1-7-05-28-45.60	Janitorial Supply/Svs.				1,040.00 ✓	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	1CK7MPCF9KX3		07/01/24	07/22/24	01			
	1-7-05-20-22.00	Admin Office Supplies				96.89 ✓	0.00	0.00
	1LJQX94QX79H		06/29/24	07/22/24	01			
	1-7-10-30-52.20	Small Tools and Equipment				191.80 ✓	0.00	0.00
	1QKFMQ7G4TF		06/26/24	07/22/24	01			
	1-7-05-20-22.00	Admin Office Supplies				59.67	0.00	0.00
	1-7-10-30-55.10	Hwy Office Supplies				59.67	0.00	0.00
	1-7-05-70-22.00	Library Supplies				59.66	0.00	0.00
Invoice 1QKFMQ7G4TF Total						179.00 ✓	0.00	0.00
	1RF6GVQRNDFH		07/08/24	07/22/24	01			
	1-7-05-28-45.20	Town Beach Bldg. Maint				2,080.65 ✓	0.00	0.00
	1XP3W6M37HWY		07/05/24	07/22/24	01			
	1-7-05-70-22.10	Library Childrens Books				7.99	0.00	0.00
	1-7-05-70-22.35	Library Online/Electronic				88.72	0.00	0.00
Invoice 1XP3W6M37HWY Total						96.71 ✓	0.00	0.00
Total For AMAZON CAPITAL SERVICES						2,645.05	0.00	0.00
BLUECR BLUE CROSS & BLUE SHIELD	185828734		07/01/24	07/22/24	01			
	1-7-05-10-10.18	Clerks Office Ins Bene				1,676.92	0.00	0.00
	1-7-05-05-10.23	Gen Gov Insurance Benefit				2,441.53	0.00	0.00
	1-7-05-70-14.00	Library Health Insurance				1,709.82	0.00	0.00
	1-7-10-05-10.13	Highway Ins. Benefits				5,917.05	0.00	0.00
	1-7-05-28-10.04	Public Works Insurance Be				2,441.53	0.00	0.00
	1-7-05-36-10.17	Fire & Rescue Ins. Benefi				1,737.76	0.00	0.00
	1-2-00-05-10.36	Health Withholding				1,163.96	0.00	0.00
Invoice 185828734 Total						17,088.57 ✓	0.00	0.00
BOUCHOME BOUCHARD HOME & OFFICE SE	14485		07/11/24	07/22/24	01			
	1-7-05-20-44.05	Admin Computer Support				80.00 ✓	0.00	0.00
CHEVALIER CHEVALIER DRILLING CO., I	93119		07/08/24	07/22/24	01			
	1-7-05-28-30.20	Town Beach Utilities				230.00 ✓	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
COMCAST COMCAST <i>manual direct</i>	-2588 062824		06/28/24	07/22/24	01	town office modem	E07221 14.95 ✓	0.00	0.00
	1-7-05-28-30.50	Town Hall Utilities							
<i>manual direct</i>	-7699 070224		07/02/24	07/22/24	01	old garage	E07222 64.31 ✓	0.00	0.00
	1-7-05-28-30.35	Old Hwy Garage Utilities							
Total For COMCAST							79.26	0.00	0.00
=====									
CYR CYR LUMBER <i>manual direct</i>	07.15.24		07/15/24	07/22/24	01		E07223 154.74 ✓	0.00	0.00
	1-7-05-28-45.20	Town Beach Bldg. Maint							
EAST ENG EAST ENGINEERING PLC	897		07/08/24	07/22/24	01	Bridge 28			
	1-7-02-80-52.30	Hwy Prchse-Bridge Fund					25,000.00 ✓	0.00	0.00
EXIT18 EXIT 18 EQUIPMENT	91609		07/03/24	07/22/24	01	12" bar pruner			
	1-7-10-30-62.00	Hwy Parts & Supplies					23.64 ✓	0.00	0.00
FAIRB MUS FAIRBANKS MUSEUM AND PLAN	13120		05/06/24	07/22/24	01				
	1-7-05-70-44.05	Library Educational Progr					168.04 ✓	0.00	0.00
FCIDC FRANKLIN COUNTY INDUSTRIA	2023 DUES		07/18/24	07/22/24	01	2023 appropriation			
	1-7-05-60-49.20	FCIDC Dues					1,500.00 ✓	0.00	0.00
GAP GEORGIA AUTO PARTS	7926		07/10/24	07/22/24	01	oil filter			
	1-7-10-30-62.90	2022 GMC Sierra Repairs					6.04 ✓	0.00	0.00
GHS GEORGIA HISTORICAL SOCIET	2024 APP		07/18/24	07/22/24	01	2024 appropriation			
	1-7-30-95-00.90	Georgia Historial Soc.					4,000.00 ✓	0.00	0.00
GRNMTNELE GREEN MOUNTAIN ELECTRIC S	S4777815		03/22/24	04/22/24	01	Return of Elec. Supplies			
	1-7-10-30-62.00	Hwy Parts & Supplies					-511.83	0.00	0.00
	S4836391		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
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							-327.68	0.00	0.00
=====									
GMP GREEN MOUNTAIN POWER CORP	-0000 062624		06/26/24	07/22/24	01	old garage			
	1-7-05-28-30.35	Old Hwy Garage Utilities					56.94	0.00	0.00
	-0001 062624		06/26/24	07/22/24	01	library well			
	1-7-05-28-30.30	Library Utilities					28.83	0.00	0.00

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	-0002 062624		06/26/24	07/22/24	01 library			
	1-7-05-28-30.30	Library Utilities				358.87	0.00	0.00
	-0004070824		07/08/24	07/22/24	01 beach			
	1-7-05-28-30.20	Town Beach Utilities				87.83	0.00	0.00
	-0005 062624		06/26/24	07/22/24	01 town office			
	1-7-05-28-30.50	Town Hall Utilities				382.37	0.00	0.00
	-0006 062624		06/26/24	07/22/24	01 fire station			
	1-7-05-28-30.25	Fire & Rescue Utilities				403.45	0.00	0.00
	-0009 062624		06/26/24	07/22/24	01 street lights			
	1-7-05-28-30.75	Streetlight Electricity				211.46	0.00	0.00
	-1297070824		07/08/24	07/22/24	01 beach			
	1-7-05-28-30.20	Town Beach Utilities				31.93	0.00	0.00
	-2626 062624		06/26/24	07/22/24	01 town garage			
	1-7-05-28-30.70	New Hwy Garage Utilities				276.68	0.00	0.00
	-3109 062624		06/26/24	07/22/24	01			
	1-7-05-28-30.50	Town Hall Utilities				26.56	0.00	0.00
	-4295 062624		06/26/24	07/22/24	01 salt shed			
	1-7-05-28-30.35	Old Hwy Garage Utilities				23.13	0.00	0.00
	-6206 062624		06/26/24	07/22/24	01 historical society			
	1-7-05-28-30.50	Town Hall Utilities				26.56	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						1,914.61	0.00	0.00
						=====	=====	=====
HARRISON	HARRISON QUARRY LLC	81035	07/11/24	07/22/24	01			
		1-7-10-05-55.05	Erosion Control			415.00	0.00	0.00
		8458	07/11/24	07/22/24	01 3/4" plant mix			
		1-7-10-05-55.20	Processed Aggregate			540.00	0.00	0.00
Total For HARRISON QUARRY LLC						955.00	0.00	0.00
						=====	=====	=====
HINMAN	HINMAN ASSESSMENTS LLC	24073285	07/01/24	07/22/24	01			
		1-7-05-45-44.00	Assessor Contracted Svs			8,669.75	0.00	0.00
INGRAM	INGRAM LIBRARY SERVICES	82016337	05/21/24	07/22/24	01			
		1-7-05-70-22.00	Library Supplies			43.46	0.00	0.00
		1-7-05-70-22.05	Library Adult Books			430.61	0.00	0.00
		1-7-05-70-22.10	Library Childrens Books			244.90	0.00	0.00

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	1-7-05-70-22.25	Young Adult Books				10.63	0.00	0.00
Invoice 82016337 Total						729.60	0.00	0.00
	82454880		06/21/24	07/22/24	01			
	1-7-05-70-22.00	Library Supplies				91.16	0.00	0.00
	1-7-05-70-22.05	Library Adult Books				1,145.57	0.00	0.00
	1-7-05-70-22.10	Library Childrens Books				527.87	0.00	0.00
	1-7-05-70-22.25	Young Adult Books				29.17	0.00	0.00
Invoice 82454880 Total						1,793.77	0.00	0.00
	82454881		06/21/24	07/22/24	01			
	1-7-05-70-22.05	Library Adult Books				10.98	0.00	0.00
Total For INGRAM LIBRARY SERVICES						2,534.35	0.00	0.00
J&L	J & L HARDWARE, INC.	514831	07/11/24	07/22/24	01	supplies		
		1-7-10-30-62.00	Hwy Parts & Supplies			231.80	0.00	0.00
JENKINS	JENKINS TREE SERVICE	1208	07/03/24	07/22/24	01	bucket truck		
		1-7-10-15-45.00	Tree/brush Removal			850.00	0.00	0.00
KWHITE	KAILEIGH WHITE	06.13.24	06/13/24	07/22/24	01	mermaid event		
		1-7-05-70-44.05	Library Educational Progr			211.50	0.00	0.00
LD OLIVER L D OLIVER SEED COMPANY I		49109	07/08/24	07/22/24	01			
		1-7-10-05-55.05	Erosion Control			421.25	0.00	0.00
MCCULLOUG MCCULLOUGH CRUSHING INC		115129	06/25/24	07/22/24	01	7" erosion stone		
		1-7-10-05-55.05	Erosion Control			133.00	0.00	0.00
		115309	07/02/24	07/22/24	01	7" erosion stone		
		1-7-10-05-55.05	Erosion Control			133.00	0.00	0.00
Total For MCCULLOUGH CRUSHING INC						266.00	0.00	0.00
MADDIX	MICHAEL A MADDIX	06.19.24	06/06/24	07/22/24	01	Music on the Green 6.19		
		1-7-05-65-64.00	Parks/Rec Community Event			400.00	0.00	0.00
HOOPLA	MIDWEST TAPE LLC	505272962	03/31/24	04/30/24	01			
		1-7-05-70-22.35	Library Online/Electronic			0.00	0.00	0.00
		1-7-05-70-22.35	Library Online/Electronic			448.46	0.00	0.00
Invoice 505272962 Total						448.46	0.00	0.00
		505413093	04/30/24	05/30/24	01			
		1-7-05-70-22.35	Library Online/Electronic			331.56	0.00	0.00

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	505703070		06/30/24	07/22/24	01			
	1-7-05-70-22.35	Library Online/Electronic				272.37	0.00	0.00
Total For MIDWEST TAPE LLC						1,052.39	0.00	0.00
MYERS	MYERS CONTAINER SERVICE C	22569 06/24	06/27/24	07/22/24	01	town office pickup		
	1-7-05-28-51.00	Municipal Trash				186.99	0.00	0.00
	23576 06/24		06/27/24	07/22/24	01	beach pickup		
	1-7-05-28-51.00	Municipal Trash				153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP						340.20	0.00	0.00
NE BENEFI	NORTHEAST BENEFITS MANAGE	30068	07/03/24	07/22/24	01	prop Sec 125 discrim test		
	1-7-05-75-15.00	Insurance - Cobra				435.00	0.00	0.00
NEDENT	NORTHEAST DELTA DENTAL	AUG 2024	07/01/24	07/22/24	01			
	1-2-00-05-10.35	Dental Withholding				214.56	0.00	0.00
	1-7-10-05-10.14	Highway Ins Dental				117.74	0.00	0.00
	1-7-05-28-10.06	Public Works Ins. Dental				48.80	0.00	0.00
	1-7-05-10-10.20	Clerks Office Ins. Dental				42.00	0.00	0.00
	1-7-05-36-10.19	Fire & Rescue Ins. Dental				37.87	0.00	0.00
	1-7-05-70-16.00	Library Dental Insurance				48.80	0.00	0.00
	1-7-05-05-10.25	Gen Gov Insurance Dental				37.87	0.00	0.00
Invoice AUG 2024 Total						547.64	0.00	0.00
PESTPRO	PESTPRO, INC.	181159	07/11/24	07/22/24	01	monthly pest mgt		
	1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00
POWERPLAN	POWERPLAN	10557155	05/16/24	07/22/24	01	mower parts		
	1-7-10-30-62.00	Hwy Parts & Supplies				439.62	0.00	0.00
	10586446		05/29/24	07/22/24	01			
	1-7-10-30-62.10	2012 Backhoe Repairs				112.32	0.00	0.00
Total For POWERPLAN						551.94	0.00	0.00
PRIORITY	PRIORITY EXPRESS	80592427	06/30/24	07/22/24	01			
	1-7-05-70-22.30	Library Interlibrary Loan				216.88	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, INC	06.30.24	06/30/24	07/22/24	01	postage/equip rental		
	1-7-05-20-21.00	Admin Postage				176.91	0.00	0.00
VALLEE2	R L VALLEE INC	8817714	06/30/24	07/22/24	01			
	1-7-10-30-51.00	Fuels And Oils				127.56	0.00	0.00

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REYNOL	REYNOLDS AND SON INC	3441530	06/21/24	07/22/24	01	auto plates			
		1-7-05-36-63.00	GFD Equiq Prshe/Repair				303.99	0.00	0.00
		3441988	07/02/24	07/22/24	01	equip annual test			
		1-7-05-36-64.00	Fire Dept. Annual Testing				939.01	0.00	0.00
Total For REYNOLDS AND SON INC							1,243.00	0.00	0.00
27797	ROWLEY FUELS PROPANE, LLC	511800	05/08/24	05/29/24	01				
		1-7-05-28-30.30	Library Utilities				1,068.64	0.00	0.00
		STMT 050124	05/14/24	05/29/24	01	statement 050124 credit o			
		1-7-05-28-30.30	Library Utilities				-1,671.58	0.00	0.00
Total For ROWLEY FUELS PROPANE, LLC							-602.94	0.00	0.00
TARGET	TARGETSOLUTIONS LEARNING	95124	06/30/24	07/22/24	01	Annual software			
		1-7-05-36-52.40	GFD Computer/Office Suppl				2,456.00	0.00	0.00
TGEVRY	TODD GEVRY	1	06/13/24	07/22/24	01	music on the green			
		1-7-05-65-64.00	Parks/Rec Community Event				400.00	0.00	0.00
TRACTOR	TRACTOR SUPPLY CREDIT PLA	-2749 062824	06/28/24	07/22/24	01	paint			
		1-7-10-30-62.80	2014 International Repair				59.99	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080220003	06/26/24	07/22/24	01				
		1-7-10-40-18.00	Highway Uniforms/Boots				93.85	0.00	0.00
		1080221183	07/03/24	07/22/24	01				
		1-7-10-40-18.00	Highway Uniforms/Boots				166.11	0.00	0.00
		1080222205	07/09/24	07/22/24	01	mats			
		1-7-05-28-45.50	Town Hall Building Maint.				45.35	0.00	0.00
		1080222346	07/10/24	07/22/24	01				
		1-7-10-40-18.00	Highway Uniforms/Boots				93.85	0.00	0.00
Total For UNIFIRST CORPORATION							399.16	0.00	0.00
VERIZON W	VERIZON	9968050085	07/01/24	07/22/24	01				
		1-7-05-28-30.70	New Hwy Garage Utilities				40.40	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				40.40	0.00	0.00
Invoice 9968050085 Total							80.80	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	170544162724	06/27/24	07/22/24	01	fire dept			
		1-7-05-28-30.25	Fire & Rescue Utilities				82.15	0.00	0.00

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	467845062724		06/27/24	07/22/24	01	town offices			
	1-7-05-28-30.50	Town Hall Utilities					70.29	0.00	0.00
	468090062724		06/27/24	07/22/24	01	old town garage			
	1-7-05-28-30.35	Old Hwy Garage Utilities					48.89	0.00	0.00
	705994062724		06/27/24	07/22/24	01	new garage			
	1-7-05-28-30.70	New Hwy Garage Utilities					58.22	0.00	0.00
Total For VERMONT GAS SYSTEMS INC							259.55	0.00	0.00
VDEC	VT DEPT OF ENVIRONMENTAL	71483	06/03/24	07/19/24	01	Library Water System			
		1-7-05-28-45.30	Library Building Maint.				100.00	0.00	0.00
		72020	06/03/24	07/19/24	01	Beach Water System			
		1-7-05-28-45.20	Town Beach Bldg. Maint				100.00	0.00	0.00
Total For VT DEPT OF ENVIRONMENTAL CONSERV.							200.00	0.00	0.00
VTSAFETY	VT DEPT OF PUBLIC SAFETY	90120	06/30/24	07/22/24	01	three state - training			
		1-7-05-36-44.10	Fire & Rescue Training				110.00	0.00	0.00
WBMASON	W.B. MASON CO., INC.	247446912	06/26/24	07/22/24	01	water			
		1-7-10-30-55.10	Hwy Office Supplies				74.94	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				74.94	0.00	0.00
Invoice 247446912 Total							149.88	0.00	0.00
		247608536	07/03/24	07/22/24	01	water cooler rental			
		1-7-10-30-55.10	Hwy Office Supplies				3.00	0.00	0.00
		247697669	07/10/24	07/22/24	01	rubber bands			
		1-7-05-70-22.00	Library Supplies				3.43	0.00	0.00
		CM2873856	06/26/24	07/22/24	01	water return			
		1-7-10-30-55.10	Hwy Office Supplies				-30.00	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				-30.00	0.00	0.00
Invoice CM2873856 Total							-60.00	0.00	0.00
Total For W.B. MASON CO., INC.							96.31	0.00	0.00
WORKSAFE	WORKSAFE	34629	07/15/24	07/22/24	01				
		1-7-10-15-55.00	Roadsigns				193.75	0.00	0.00
Report Grand Total							77,459.06	0.00	0.00

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Fund Totals	Expenditures	Dis-Encumbrance						
1	77,159.06						0.00	
Z	300.00						0.00	
	77,459.06						0.00	

+ 602.94
+ 327.68

78,389.68

manual direct

410.91

INVOICE

Bill To

Town Of Georgia (Paul & Bryan)
(802) 309-3355
(802) 752-6660

Lesley Combs

4 Lake View Drive
West Swanton 05488
Phone: (802) 324-3109
Email: scombs70@yahoo.com

Payment terms Due upon receipt
Invoice # 59
Date 07/04/2024

Description

Bathrooms Remodel @ Georgia beach

Updating both rest rooms and with ADA stalls & new stalls hand dryers changing tables Double vanity's urinal ,closing in ceilings w/Led lighting painting walls & floors

materials

All materials paint & disposal

labor

Subtotal	\$14,670.68
Total	\$14,670.68
Deposit Due	\$11,003.01

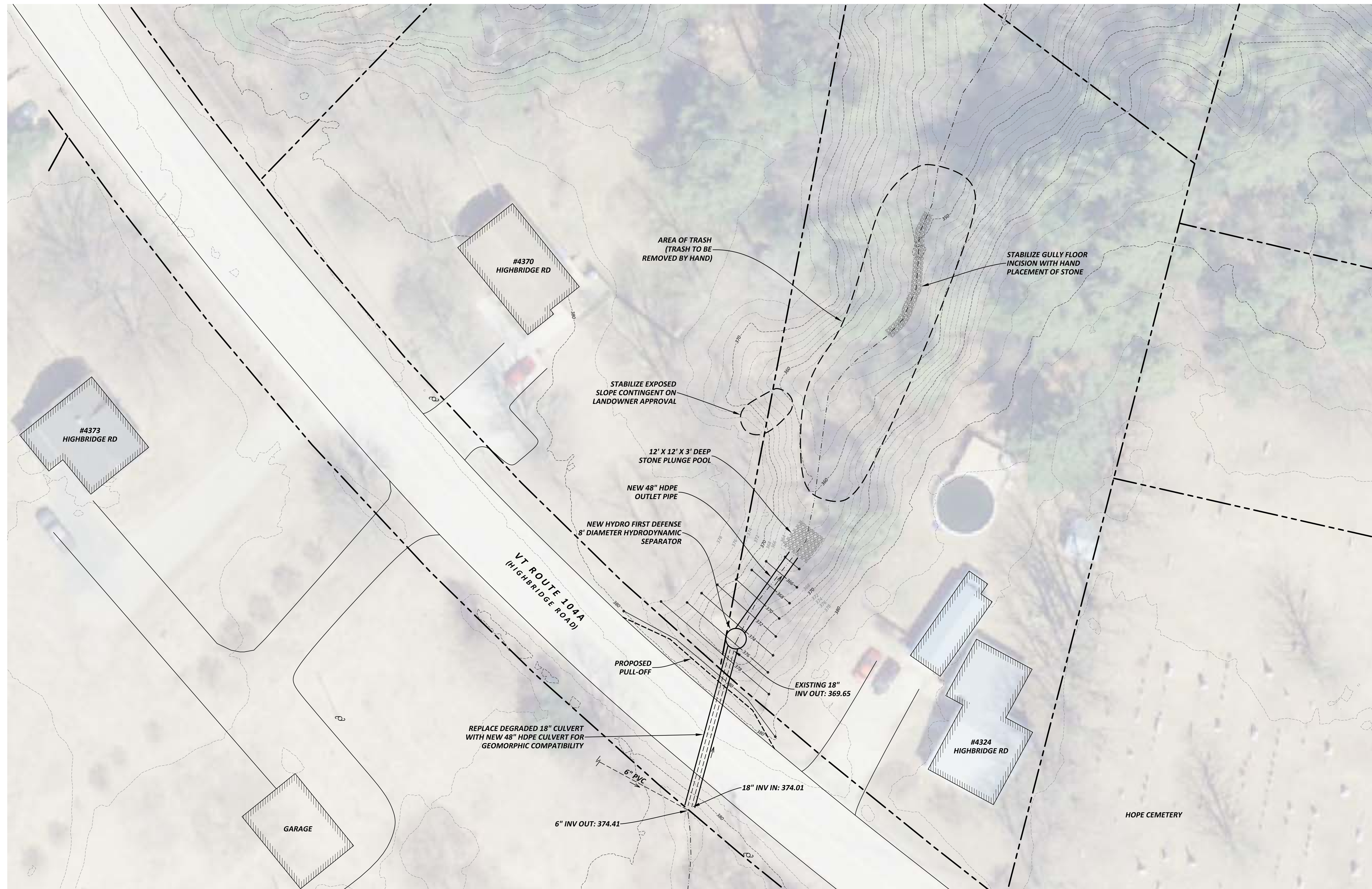
VEND: LCOMBS: CPM & REPAIR LLC
CTRL NO. 3497

Section 5. Item #B.

INV DATE	INVOICE/REF. NO.	DESCRIPTION	AMOUNT PAID
07/04/24	59	beach bathroom	11,003.01

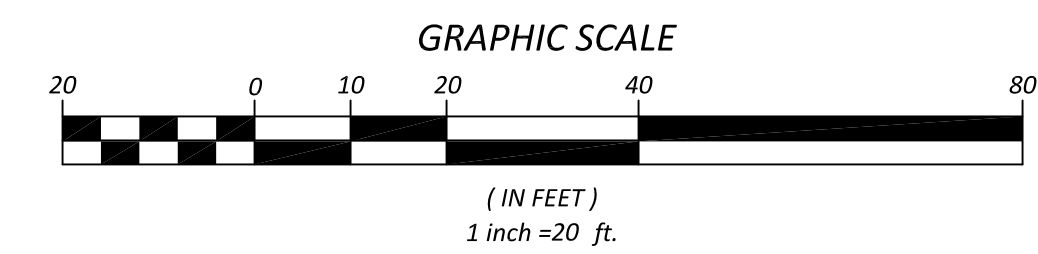
07/16/24
CHECK DATE

11,003.01
CHECK AMOUNT



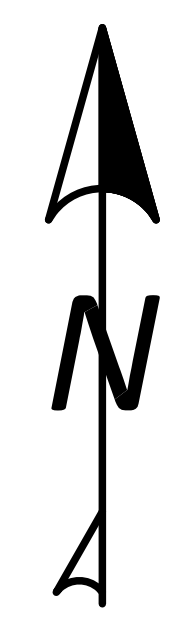
- OBJECTIVES:**
1. STOP ANY BOTTOM INCISION
 2. STOP ANY SIDE SLOPE EROSION AND CHANNEL CUTTING
 3. REDUCE PEAK FLOWS TO CHANNEL
 4. PROVIDE WATER QUALITY TREATMENT
 5. PROVIDE MAINTENANCE VEHICLE ACCESS
 6. REMOVE ACCUMULATED TRASH
 7. IMPROVE SAFETY GIVEN LACK OF GUARD RAILS

SITE PLAN



LEGEND

- PROPERTY LINE
- - - - - EXISTING CONTOUR
- FINISH GRADE CONTOUR
- SURFACE DRAINAGE
- ⊙ UTILITY POLE



- NOTES**
1. THIS IS NOT A BOUNDARY SURVEY. PROPERTY BOUNDARIES ARE FROM TOWN OF GEORGIA TAX MAPS AND ARE APPROXIMATE.
 2. EXISTING ELEVATION DATA IS FROM VT LIDAR DATA AND SUPPLEMENTED WITH TOTAL STATION SURVEY BY THIS OFFICE ON 11/2/2023.
 3. THE PRESENCE OF UNDERGROUND UTILITIES MUST BE VERIFIED PRIOR TO ANY CONSTRUCTION OR DISTURBANCE.

10% CONCEPT

ROUTE 104A ERODED OUTFALL
GEORGIA, VERMONT

STORMWATER IMPROVEMENT PLAN

WATERSHED
CONSULTING ASSOCIATES, LLC

Stormwater Management | Water Quality | Erosion Control
208 Flynn Ave, Suite 2H P.O. Box 4413
Burlington, VT 05406
Mobile: 802.922.4871 | Main: 802.497.2367
www.watershedca.com

APPROVED BY:	TMC	DRAWN BY:	SMS	SCALE:	NOTED
DATE:	7/8/24	CHECKED BY:	TMC, AT	SHEET:	1 OF 1

Georgia Town Administrator

From: Dan Albrecht <dalbrecht@ccrpcvt.org>
Sent: Wednesday, July 17, 2024 7:59 AM
To: Georgia Town Administrator
Subject: SIGN THIS, version, Amendment #2
Attachments: GeorgiaTOA-01FallsTrailGully_Amend2_corrected.pdf

Sorry. Please sign this one thx, Dan

From: Dan Albrecht
Sent: Wednesday, July 17, 2024 7:49 AM
To: administrator@townofgeorgia.com
Subject: New version, Amendment #2

Hi again, Cheryl: please sign this version which extends the performance date and corrects an error in the amount of the original contract.

Thanks, Dan

Dan Albrecht, Natural Resources Program Manager
Chittenden County Regional Planning Commission
Direct Line: 802-861-0133 / Cell: 802-324-4642

CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION
IN ITS CAPACITY AS BASIN 5 CLEAN WATER SERVICE PROVIDER
TASK ORDER TO
TOWN OF GEORGIA
CWSP TOA - 01
Falls Trail South Gully Repair – Final Design Georgia
Amendment #2

It is hereby agreed by and between the Chittenden County Regional Planning Commission, hereinafter referred to as the CCRPC, and the Town of Georgia, hereinafter referred to as the SUBGRANTEE, that the Agreement dated March 20, 2023, shall be modified as follows:

Paragraph 4, Agreement Term: is hereby modified by extending the completion date from November 30, 2023 to August 31, 2024.

Paragraph 3, Maximum Amount is hereby modified to correct an initial error in the amount for contractual services, adds funds for archeological and thus increases the Maximum Amount to \$35,205.

Except as modified by this Amendment, and any preceding and subsequent Amendments, all other provisions of the original Agreement shall remain in full force and effect.

Dated _____

CHITTENDEN COUNTY
REGIONAL PLANNING COMMISSION

TOWN OF GEORGIA

AUTHORIZED SIGNER

AUTHORIZED SIGNER



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Two Animal Control Statute Changes Took Effect on 7/1/24

JULY 02, 2024

1. Domestic Animals Running at Large

Act 160 (H.877) of the 2024 legislative session brings Vermont laws that govern domestic animals running at large into the 21st century by significantly increasing many of the



statutory fines and providing explicit authority to municipal officials to enforce them, effective July 1, 2024.

Act 160 also gives municipalities the explicit authority to regulate by ordinance the control of livestock running at large. Livestock, under Vermont law means "cattle, horses, sheep, swine, goats, camelids, fallow deer, red deer, reindeer, and American bison." In response to these statutory changes, the VLCT Municipal Assistance Center will review and update our model animal control ordinance and resources in the coming weeks.

2. Animal Control Officer Authority

A section of [Act 167 \(2024\)](#) affecting the authority of Animal Control Officers (ACO) took effect on July 1, 2024. This separates ACOs into two distinct categories.

Animal Control Officers who are contracted by or work for a municipality but whose positions are not organized within the municipality's police department will no longer be considered Humane Officers as listed in 13 V.S.A. § 351(4).

- This group of non-Humane Officer ACOs will no longer have the authority to investigate animal cruelty cases as described in Vermont Statutes Annotated [Title 13 Chapter 8](#).
- They do retain the authority to serve as local Animal Control Officers enforcing local ordinances and the elements of [Title 20 Chapter 193](#).

Animal Control Officers who are employed by a local law enforcement agency and who attend the training developed by the Animal Cruelty Investigation Advisory Board (ACIAB) will be classified as Humane Officers and retain full investigative authority.

- The required training has not been released by the ACIAB.
- It is recommended that these ACOs partner with a law enforcement officer until the training is available and completed by the ACO. It is not yet known when this training will become available.

VLCT members with questions regarding Animal Control Officers should feel free to contact VLCT PACIF Law Enforcement Consultant, Trevor Whipple, at twhipple@vlct.org or 802-262-1929.

Georgia Town Administrator

From: Georgia Zoning
Sent: Wednesday, July 17, 2024 3:24 PM
To: Georgia Town Administrator
Subject: Fw: Municipal ticketing for the Town of Georgia
Attachments: Designationform.docx.xlsx

Looks like we need to go over this and get selectboard approval.

Kind regards,



Douglas Bergstrom
Zoning Administrator
Planning, DRB & 911 Coordinator
Floodplain Manager, Webmaster
Direct: 802-528-5890
Main: 802-524-3524
townofgeorgia.com

Please note that this email message, along with any response or reply, is considered a public record, and thus, subject to disclosure under the Vermont Public Records Law (1 V.S.A. §§ 315-320).

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From: VJB <VJB@vtcourts.gov>
Sent: Thursday, July 11, 2024 4:10 PM
To: Georgia Zoning <zoning@townofgeorgia.com>
Subject: RE: Municipal ticketing for the Town of Georgia

You don't often get email from vjb@vtcourts.gov. [Learn why this is important](#)

Douglas,

We will need a request from the select board requesting a department number to be assigned for the Town of Georgia and another request approving you to be able to issue tickets for the Town of Georgia and to have an officer number to be assigned.

In the department number request, it should include: A general email, mailing address, and phone number should be a generic email that is not to a direct person, this will be offered to defendants and used by the Judicial Bureau to get ahold of the town.

Both requests need to be on a letter head.

The attached from will need to be completed as well.

These can all be returned to this email for processing.

If anything else is needed, let us know.



Heather
Vermont Judicial Bureau
PO Box 607
82 Railroad Row
White River Junction, Vermont 05001
802-295-8869

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From: Georgia Zoning <zoning@townofgeorgia.com>
Sent: Thursday, July 11, 2024 2:07 PM
To: VJB <VJB@vtcourts.gov>
Subject: Municipal ticketing for the Town of Georgia

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I have been appointed to enforce the ordinances for the town of Georgia and was directed to you by our town attorney to be registered with the State of Vermont to obtain and be able to issue complaint tickets.

I am hoping you can give me information on the process and what I need to complete in order to fulfill my responsibilities to the town.

Kind regards,



Douglas Bergstrom
Zoning Administrator
Planning, DRB & 911 Coordinator
Floodplain Manager, Webmaster
Direct: 802-528-5890
Main: 802-524-3524
townofgeorgia.com

Please note that this email message, along with any response or reply, is considered a public record subject to disclosure under the Vermont Public Records Law (1 V.S.A. §§ 315-320).

Section 9. Item #F.

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JUDICIAL BUREAU DESIGNATION OF MUNICIPAL OFFICIALS

NAME OF MUNICIPALITY: _____

Custodial Official: Name: _____ Title: _____ Address: _____ Telephone _____	Treasurer: Name: _____ Title: _____ Address: _____ Telephone _____
--	---

Issuing Official: Name: _____ Title: _____ Address: _____ Telephone _____	Appearing Official: Name: _____ Title: _____ Address: _____ Telephone _____
--	--

Issuing Official: Name: _____ Title: _____ Address: _____ Telephone _____	Appearing Official: Name: _____ Title: _____ Address: _____ Telephone _____
--	--

Issuing Official: Name: _____ Title: _____ Address: _____ Telephone _____	Appearing Official: Name: _____ Title: _____ Address: _____ Telephone _____
--	--

Issuing Official: Name: _____ Title: _____ Address: _____ Telephone _____	Appearing Official: Name: _____ Title: _____ Address: _____ Telephone _____
--	--

Issuing Official: Name: _____ Title: _____ Address: _____ Telephone _____	Appearing Official: Name: _____ Title: _____ Address: _____ Telephone _____
--	--

Custodial Official Signature: _____

Date: _____

Page _____ **of** _____



7/11/24

Cheryl Letourneau
Town Administrator
Town of Georgia

Dear Cheryl,

Your application for a 2024 PACIF Equipment Grant has been approved. Your municipality is eligible for a grant of up to \$2,477.13 as outlined below:

- Your grant application was approved as submitted.
- Your grant was partially and/or conditionally approved as follows: The lockdown button was approved at a 25% reimbursement rate instead of 50%. Additionally, the monitor was not approved. All other items were approved at the 50% reimbursement rate.

For reimbursement, if the amount of the purchase is less than the quoted price or if the municipality does not purchase all approved items, we will adjust the amount of the grant reimbursement check accordingly. **There should be no substitution of items purchased via this program, unless those items are *substantially similar in nature and quality* to the approved items. We reserve the right to refuse payment if purchased items vary from approved items.** Refer to the 2024 PACIF grant guidelines for more information.

Once you have purchased the approved equipment, send us proof of purchase and payment in the form of a detailed receipt and a copy of the check that references the invoice #. After review, PACIF will calculate the award amount and send a check to your municipality's PACIF contact. **Note that all awards are valid for six months from the date of this letter, after which time they will expire.**

VLCT PACIF is thrilled to be a part of your municipality's risk management efforts! If you have any questions regarding what documentation is required to receive your grant award, please contact Fred Satink at FSatink@vlct.org.

Sincerely,
Fred Satink
Deputy Director, Underwriting & Loss Control
Vermont League of Cities & Towns
89 Main Street, Suite 4
Montpelier, VT 05602-2948
802-229-9111
vlct.org

cc: Carl Rosenquist, Selectboard Chair