



GEORGIA VERMONT

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

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmпиVmE1MXZSaWZWVadz09>

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

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CHAIR UPDATE**
4. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
5. **SELECTBOARD MINUTES AND WARRANTS**

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

B. Approval of Warrants #30

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

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

7. **CORRESPONDENCE**

8. **UNFINISHED BUSINESS**

A. Personnel Policy

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

C. Town Electronic Sign

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

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

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

G. Hazard Communication Policy

H. Bridge #10

I. Capital Budget

J. Copier Contracts

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

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

B. Bridge #10 Highbridge

C. Skunk Hill Rd and Pattee Hill Rd

D. Speed Bumps on Georgia Shore

E. Ethics Policy

F. Animal Ordinance

G. Library Repairs - Discuss

H. Hope Cemetary Price Increase and Vaults

I. Bridge #28 - update

J. Public Works Summary

K. HR Proposals

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

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

G. Committees at the direction of the chair

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. 10/14/2024

B. Hazard Mitigation Policy

C. Stormwater 3 Acre Rule

D. Fire Dept. Kiosk

E. Copier Contracts

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

A. Personnel - TA

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



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Selectboard Regular Meeting
Wednesday, September 11, 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

CALL TO ORDER at 6:00 p.m. by Carl Rosenquist, Chair

PRESENT

- Brian Dunsmore
- Paul Jansen
- Carl Rosenquist
- Kristina Senna

ABSENT

- Devon Thomas

2. PLEDGE OF ALLEGIANCE

3. CHAIR UPDATE

4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

Move Ethics Policy to September 23 meeting.

Add correspondence from J. Hathaway.

Motion to accept changes to the agenda by K. Senna, Seconded by B. Dunsmore. All in favor.

5. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for 8/29/2024

Motion to approve minutes with corrections by K. Senna, seconded by B. Dunsmore. All in favor.

B. Approval of Warrants # 27

Motion to approve Warrant #27 by K. Senna, Seconded by B. Dunsmore. All in favor.

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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.

H. Grimm had concerns with the accuracy of the survey of the western side of the beach property. P. Jansen recommended she send an email to the administrator requesting to speak with Button Surveying regarding their findings.

7. CORRESPONDENCE

J. Hathaway emailed the administrator referencing the dog bite issue at the last meeting and said it could have been an open meeting discussion. He also wanted to mention the verbiage before entering executive session. C. Letourneau responded to his email.

8. UNFINISHED BUSINESS

- A. Personnel Policy-
Nothing new to report
- B. Sherwood Forest 3-Acre Rule - Public meeting on September 30th.
- C. Town Electronic Sign
- D. Fire Dept. Kiosk
- E. American Tower - As of 9/5 no response to Attorney.
- F. Hazard Communication Policy
- G. Bridge #10
- H. Old Stage Rd - Culvert
- I. Beach Policy
- J. General Maintenance Agreement -

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

- A. Conservation update - Silver Lake Woods by Velco.

Summary of VELCO plans for power line activity at Silver Lake Woods, 2024-2025

In April 2024, rough usage by large ATVs on the Silver Lake Class 4 road and walking trails was noted. The tracks continued to the VELCO power line right of way, where evidence of activity by VELCO was observed. When VELCO was alerted to this, they apologized for the disturbance, and noted there would certainly be more activity on their power line in the near future, as they are about to change out a number of the poles on the Silver Lake Woods property. The specific wording from Allyson Brown, VELCO Real Estate and Right-of-Way Lead, is as follows:

“Thanks for reaching out and my apologies if our crews accessing the ROW caused any issues. The poles along that line are starting to show their age and we had a crew looking at these poles to determine the scope and timing for the various pole’s replacement. The crew took two UTVs [Utility Task Vehicles] in to access the poles, so I suspect this would have been related to that. I will ask them that in the future they will not drive directly on foot bridges if avoidable and

77 to avoid the water bars, if possible, as well. VELCO is encountering more and
78 more challenges with accessing our ROWs from our historical access
79 land changes hands, subdivides and changes land use, including the access
80 routes being converted to public walking trails.

81
82 The poles will need to be replaced sometime in the next year or two and we will
83 be in touch with more information about that as things develop and timelines
84 are refined. There are many variables, including environmental constraints,
85 which go into those project plans, and we will request that we meet on site at
86 some point to review our plans and see how we can best collaborate. It is also
87 likely that we need to perform grounding remediation (add lightning strike
88 grounding protection) at many if not all of the poles in that stretch later this
89 summer to get us through until we can replace aged poles. We will be in touch
90 as soon as we can with more information.”

91
92 We responded that we would appreciate the suggested opportunity for a site visit with
93 them, and also asked whether VELCO could document their legal access through
94 Silver Lake Woods to get to their power line ROW. They responded to this request by
95 emailing two easements which they had acquired from previous owners Wylie and
96 Moseley. These documents are filed in our GCC drive, at:

97
98
99 These two legal documents show that VELCO does have easements across our
100 property as deeded by former owners Moseley and Wylie. These easements allow
101 access to their ROW across any part of the property. Those easements also state that
102 VELCO must reimburse the property owner for any damage done to their equipment.
103

104 VELCO also would like to have their easement revised to create a preferred route
105 through the property. In a nutshell, while their various easements in Vermont (including
106 that to SLW) allow them to cross private land, they are running into significant
107 obstacles as new development and other land use changes abutting power corridors
108 seriously limits their access points. Therefore, they are working to permanently secure
109 their preferred routes. In our case, this is our Class 4 Silver Lake Road to the town
110 property, and then our west loop (Purmort, aka Purmont) walking trail. Note that
111 establishing a defined permanent access route would not eliminate their easement
112 rights via any other routes through the property. See partial property map, below.
113

114 On Wednesday morning, June 19, Alysia Catalfamo and Tom Hargy of Georgia
115 Conservation Commission met with three VELCO staff members, Marina Vitagliano,
116 Allyson Brown, and Jacob Watrous, to hear about their upcoming pole replacement
117 activities at the power line through SLW, and to discuss means of minimizing any
118 damage to our Class 4 road and trails while their crews move equipment to the power
119 corridor.
120

121 On August 27, these VELCO representatives met us again at Silver Lake Woods,
122 along with Charlie Hancock, State Forester for Franklin County (and author of the
123 2018 Silver Lake Forest Management Plan), and Tucker Malone of Vermont Land
124 Trust (the organization holding the Conservation Easement for the property).
125

126 During these site visits, they indicated the following:

127 Preparation for pole replacement will occur in Fall to early winter of 2024.
128 This includes bringing materials to the site, as well as road and trail
129 improvement - see discussion below.
130 Replacing the existing wooden poles with new metal poles (they will still
131 have two poles per location). This would occur in the coming winter
132 (beginning sometime between December 2024 and Feb 2025) and would be
133 expected to take several weeks to a month.
134 Mulching and seeding would occur in Spring 2025.
135 They stated they were willing to significantly improve the class 4 road and
136 west loop trail to the power line, by adding 12" of porous stone where
137 needed, and including water bars to deflect runoff from the paths. This
138 would mostly be necessary on the Class 4 road.
139 Following the major work, they would mulch and seed the walkway. This
140 activity would require trimming some overhead trees along the way, but
141 would not involve cutting many trees, if any.
142 Our lower, main bridge, just above the trailhead, would need to be
143 temporarily moved out of its present location during their pole replacement
144 activity. They would install a temporary bridge at that location during pole
145 replacement.
146 All SLW trails would be closed during pole replacement but could be open
147 during preparation stages. Either the main or west loop trail would need to
148 be closed when grounding wire work is underway in the vicinity.
149 During pole replacement, they would need to move equipment across the
150 Silver Lake stream where it crosses the power line (in the valley between
151 the two trail crossings) and would use 16-ft wide mats to do so.
152 Ongoing access to the power line for vegetation removal and pole grounding
153 activity would continue to be along our main (Blake) trail, rather than their
154 preferred access trail on the west loop. This would involve ATV traffic. GCC
155 voiced concern about damage to the trail and the stream crossing near our
156 small bridge, as seen during activities this April. They could only assure us
157 they would be careful and try to minimize damage.
158 Existing cross arms from the present pairs of poles would be removed. They
159 offered to leave four of them so that we could construct a wider bridge at the
160 confluence of Silver Lake stream and the beaver pond stream. These are 29
161 feet long and are roughly 8"x 8" beams. The wider bridge would allow them
162 to occasionally access the corridor for annual inspections and less frequent
163 vegetation clearing. This might be a mixed blessing, as we already have a
164 bridge in place for pedestrians, and it would be our responsibility to make
165 the new, wider one to protect the stream from future damage by their
166 equipment. We would be responsible for all costs, such as labor and lumber,
167 for this structure. Charlie Hancock has indicated he may be able to assist us
168 in finding grant funds for this.

170 This information regarding VELCO's plans came to the Conservation Commission just
171 as we were in the preliminary stage of considering forest management activities at
172 Silver Lake Woods, so as to improve the forest and comply with our Forest
173 Management Plan. We have walked the forest with the county forester and Vermont
174 Land Trust with this in mind. One obstacle we had anticipated was that bringing
175 equipment into the property would require beefing up the Class 4 road. If VELCO
176 accomplishes this task for us, we would have a clearer path forward, so that there

177 would be lower upfront costs, improving the financial outlook of a timber project which
178 already appears to promise a positive return.
179 We are beginning to put together information to present to the Selectboard in the near
180 future regarding this forest management project, and we would be happy to discuss
181 this and the VELCO activity at any time. We also offer to walk the trails with you at
182 your convenience.
183
184

185 B. Homestead penalty - Action to access fee or waive.

186 Homestead penalty - Action to access fee or waive. The Selectboard will continue to follow the
187 policy that was put in place on August 22, 2011, which states, Following 32 V.S.A Section
188 5410(g), the Town of Georgia henceforth will charge a 3% penalty for the late filing of
189 Homestead Declarations, which also applies to situations in which a property owner incorrectly
190 files a Homestead Declaration for a property that is not a homestead or fails to declare a
191 property that is a homestead.

192 C. Paving budget - Discuss

193 L. Hobart explained the paving budget is not overspent. When the budget was created it did not
194 account for a \$75,600 grant that was approved. Moving forward with budgets, the Selectboard
195 would like to see all grants that have been awarded for that budget year, included for each
196 department, to show transparency.

197 D. Capital Budget - Discuss

198 L. Hobart sent all department heads an excel workbook with instructions on how to fill out the
199 forms being requested to build the capital budget. L. Hobart would like to have the information
200 back by September 23rd for the Selectboard to review. P. Jansen would like to have the time to
201 review them before the board meets with each department head.

202 C. Letourneau will get a timeline for budgets and posting notices for the Town Meeting.

203 E. Bond Resolution - Action to sign

204 Motion to sign validation resolution by P. Jansen seconded by B. Dunsmore. All in favor.

205 F. Hazard Mitigation Grant - Next steps

206 C. Letourneau informed the selectboard the grant for Bridge #28 (Mill River) had been applied
207 for by M. McCarthy. C. Letourneau will speak with Sean from Northwest Regional Planning to
208 see if we should continue with the process.

209 G. Animal Ordinance - Review and Discuss

210 After reviewing the ordinance, it was suggested it be brought back to the next board meeting
211 with corrections. C. Letourneau will add this to the agenda for September 23rd.

212 H. Horse dropping on Georgia Shore Rd. - Discuss What can be done regarding cleaning up after
213 your horse on Georgia Shore Rd.

214 There is nothing the board can do regarding horse droppings on the road.

215 I. Ethics Policy -Review and Discussion

216 This was rescheduled for the September 23rd meeting at the request of D. Thomas.

217 J. Vermont 250th Resolution - Action to accept and sign.

218 C. Letourneau said the GCEC (Georgia Community Events Committee) discussed the
219 resolution and said they could do one year, and they will reach out to the library and
220 society to see if they would like to participate, and each take a year.

221 Motion to accept the Vermont 250th Resolution by K. Senna and seconded by B. Dunsmore

222 K. Human Resources - Discussion

223 C. Letourneau has received three proposals for HR services, and she is waiting on a couple
224 more. C. Letourneau will present all the proposals at the September 23rd meeting. C.
225 Letourneau will also reach out to Sean Adkin regarding the possibility of Job Sharing.

226 L. Selectboard Clerk - Action to post position.

227 C. Letourneau will post the Selectboard Clerk position with a starting rate of \$20.00 per hour.

228 M. Rd Sign on Pattee Hill and Mirror on Skunk Hill- Approve request from L. Handy and A. Tatro

229 We have two requests for Mirror and signs to be installed for blind spots. The applicants will
230 fill out the sign request forms and present them on September 23rd.

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

233 A. Town Administrator

234 Fall Fest- Fall Fest will continue as scheduled.

235 FCSD Report - FCSD reported all activity for August.

236 Roadside Mowing 9/8-9/16 - Our highway crew will be busy mowing the roadsides from 9/8 to
237 9/16.

238 B. Treasurer

239 C. Buildings

240 D. Budget and Finance

241 E. Personnel

242 F. Public Works/Grounds/Recreation

243 G. Committees at the direction of the chair

244 **11. PLAN NEXT MEETING AGENDA**

245 A. 09/23/2024

246 B. Library Repairs - Discuss

247 C. Copier Contract

248 D. Gilles Rainville Sr. - Corral

249 E. Hope Cemetery price increase

250 F. Fire Dept. Tanks and Well

251 **12. Executive Session**

252 I would entertain a motion to enter executive session to discuss _TA evaluation and personnel,
253 which premature disclosure or discussion may be detrimental to the board and/or individuals
254 involved.

255 Motion by B. Dunsmore, seconded by K. Senna. All in Favor

256 I move that we enter executive session to discuss personnel with Town Administrator C.
257 Letourneau under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes
258 p.m.

Section 5. Item #A.

259 Motion by B. Dunsmore, seconded by K. Senna. All in Favor

260 8:00 p.m. C. Letourneau exits executive session.

261 9:06 Motion to exit executive session by K. Senna, seconded by B. Dunsmore. All in favor.

262 Motion out of executive session: Motion to have the Road Foreman/Public Works Director submit a
263 written report to the Selectboard on issues regarding repairs and purchases for the town. by P.
264 Jansen, seconded by B. Dunsmore. All in Favor.

265

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
AFLAC	AFLAC	428732	09/14/24	09/23/24	01	monthly premium			
	1-2-00-05-10.38	AFLAC	Withholding				102.00	0.00	0.00
ALLEGIANC	ALLEGIANCE TRUCKS	122024828.02	11/21/23	08/26/24	01	return			
	1-7-10-30-62.50	Grader	Repairs				-8.78	0.00	0.00
	122030040:01		05/21/24	08/26/24	01	return			
	1-7-10-30-62.50	Grader	Repairs				-73.75	0.00	0.00
Total For ALLEGIANCE TRUCKS							-82.53	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	13949FNX6Y39	08/30/24	09/23/24	01	office supplies			
	1-7-05-20-22.00	Admin	Office Supplies				19.49	0.00	0.00
	1H3VQ3XLRP6D		09/01/24	09/23/24	01	office supplies			
	1-7-05-20-22.00	Admin	Office Supplies				15.49	0.00	0.00
	1HH3FM4CKN1G		08/23/24	09/23/24	01	tow hooks			
	1-7-05-36-63.00	GFD	Equiq Prshe/Repair				37.99	0.00	0.00
	1HPWDQWH3LHG		08/21/24	09/23/24	01	tow hooks			
	1-7-05-36-63.00	GFD	Equiq Prshe/Repair				37.99	0.00	0.00
	1RXPTK3L6KVK		08/30/24	09/23/24	01	map printer ink			
	1-7-05-20-22.00	Admin	Office Supplies				369.35	0.00	0.00
	1VRNQC19HQ3		09/03/24	09/23/24	01	APC UPS Battery, supplies			
	1-7-05-20-22.00	Admin	Office Supplies				125.10	0.00	0.00
Total For AMAZON CAPITAL SERVICES							605.41	0.00	0.00
AVENU	AVENU INSIGHTS & ANALYTIC	INVB-005766	08/27/24	09/23/24	01	land records system			
	1-7-05-20-44.07	Computer	Software & Licen				890.00	0.00	0.00
	INVB-054342		06/25/24	07/25/24	01	land records system			
	1-7-05-20-44.07	Computer	Software & Licen				890.00	0.00	0.00
	INVB-055206		07/25/24	08/25/24	01	land records system			
	1-7-05-20-44.07	Computer	Software & Licen				890.00	0.00	0.00
Total For AVENU INSIGHTS & ANALYTICS							2,670.00	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE SE	14529	09/06/24	09/23/24	01	RealVNC renewal work			
	1-7-05-20-44.05	Admin	Computer Support				80.00	0.00	0.00
CAMPFR	CAMP PRECAST CONCRETE PRO	60590	08/30/24	09/23/24	01	Georgia Mtn			
	1-7-02-80-52.20	Hwy Dept	Grant Expenditur				1,195.50	0.00	0.00

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
CANON	CANON FINANCIAL SERVICES, 34869352		09/12/24	09/23/24	01 copiers			
	1-7-05-20-22.10	Admin Copier Expense				404.35	0.00	0.00
COMCAST	COMCAST -2588 082824		08/28/24	09/23/24	01 beach modem			
	1-7-05-28-30.20	Town Beach Utilities				14.95	0.00	0.00
	-7699 090224		09/02/24	09/27/24	01 old garage			
	1-7-05-28-30.35	Old Hwy Garage Utilities				64.51	0.00	0.00
Total For COMCAST						79.46	0.00	0.00
COMCASTB	COMCAST BUSINESS 210745502		09/27/24	09/16/24	01 GFD iPads			
	1-7-05-36-52.40	GFD Computer/Office Suppl				120.00	0.00	0.00
FIDIUM	CONSOLIDATED COMMUNICATIO -3032 091824		09/18/24	09/23/24	01 beach			
	1-7-05-28-30.20	Town Beach Utilities				86.53	0.00	0.00
COSTCO	COSTCO WHOLESALE 09.05.24		09/05/24	09/23/24	01 office			
	1-7-05-05-27.00	Selectboard Expenses				61.29	0.00	0.00
	1-7-05-10-25.00	Election Expenses				3.99	0.00	0.00
	1-7-05-36-22.05	Fire & Rescue Medical Sup				23.94	0.00	0.00
Invoice 09.05.24 Total						89.22	0.00	0.00
	09.13.24		09/13/24	09/23/24	01 supplies			
	1-7-05-28-45.60	Janitorial Supply/Svs.				51.97	0.00	0.00
	1-7-05-36-22.00	Fire & Rescue Supplies				122.94	0.00	0.00
	1-7-10-30-55.10	Hwy Office Supplies				79.56	0.00	0.00
	1-7-05-65-64.00	Parks/Rec Community Event				196.65	0.00	0.00
Invoice 09.13.24 Total						451.12	0.00	0.00
Total For COSTCO WHOLESALE						540.34	0.00	0.00
LCOMBS	CPM & REPAIR LLC 67		09/17/24	09/23/24	01 deposit on add'l work			
	1-7-05-28-45.20	Town Beach Bldg. Maint				1,953.75	0.00	0.00
GAP	GEORGIA AUTO PARTS 11167		09/13/24	09/23/24	01 parts			
	1-7-10-30-62.00	Hwy Parts & Supplies				48.78	0.00	0.00
GEO MARK	GEORGIA MARKET 08.10.24		08/10/24	09/23/24	01 meeting food			
	1-7-05-05-27.00	Selectboard Expenses				27.76	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

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	S4836391.001		05/10/24	06/10/24	01	outside outlets @ office		
	1-7-05-28-45.50	Town Hall Building Maint.				87.80	0.00	0.00
	S4860885.001		05/30/24	06/24/24	01			
	1-7-05-28-45.20	Town Beach Bldg. Maint				8.55	0.00	0.00
	S4913365.001		07/11/24	08/12/24	01			
	1-7-05-28-45.70	New Hwy Bldg. Maint.				26.59	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY						-301.09	0.00	0.00
GMP	GREEN MOUNTAIN POWER CORP -0004 090924		09/09/24	09/23/24	01	beach rec		
	1-7-05-28-30.20	Town Beach Utilities				53.48	0.00	0.00
	-0005 082724		08/27/24	09/23/24	01	town offices		
	1-7-05-28-30.50	Town Hall Utilities				410.61	0.00	0.00
	-1297 090924		09/09/24	09/23/24	01	beach		
	1-7-05-28-30.20	Town Beach Utilities				32.34	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						496.43	0.00	0.00
HARRISON	HARRISON QUARRY LLC 8881		08/27/24	09/23/24	01	rip rap, plant mix, G Mtn		
	1-7-02-80-52.20	Hwy Dept Grant Expenditur				496.96	0.00	0.00
FAIL SAFE IIA LIFTING SERVICES, INC	IND185881		08/27/24	09/23/24	01	testing		
	1-7-05-36-64.00	Fire Dept. Annual Testing				1,248.00	0.00	0.00
J&L	J & L HARDWARE, INC. 518645		09/10/24	09/23/24	01	standard key		
	1-7-05-28-45.30	Library Building Maint.				5.67	0.00	0.00
MCCULLOUGH	MCCULLOUGH CRUSHING INC 116690		08/27/24	09/23/24	01	1 1/4" stone		
	1-7-02-80-52.20	Hwy Dept Grant Expenditur				93.75	0.00	0.00
	117120		09/16/24	09/23/24	01	G Mtn - erosion stone		
	1-7-02-80-52.20	Hwy Dept Grant Expenditur				1,995.00	0.00	0.00
Total For MCCULLOUGH CRUSHING INC						2,088.75	0.00	0.00
MILLRIVB	MILL RIVER BREWERY 09.14.24		09/18/24	09/23/24	01	Fall Fest band food		
	1-7-05-65-64.00	Parks/Rec Community Event				70.00	0.00	0.00
MRS	MILTON RENTAL & SALES INC 1-657767		09/16/24	09/23/24	01	asphalt roller		
	1-7-10-30-52.25	Hwy Equipment Rental				187.00	0.00	0.00
MURRAYS	MURRAYS MOTORSPORTS LLC 1438		09/12/24	09/23/24	01	inspection 2020 Ford F550		
	1-7-05-36-63.05	GFD Truck/App Repairs				75.00	0.00	0.00

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
NEDENT	NORTHEAST DELTA DENTAL	OCT 2024	09/19/24	09/23/24	01	monthly premium		
	1-2-00-05-10.35	Dental Withholding				268.20	0.00	0.00
	1-7-05-05-10.25	Gen Gov Insurance Dental				37.87	0.00	0.00
	1-7-05-10-10.20	Clerks Office Ins. Dental				34.67	0.00	0.00
	1-7-05-28-10.06	Public Works Ins. Dental				29.31	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				29.31	0.00	0.00
	1-7-10-05-10.14	Highway Ins Dental				110.41	0.00	0.00
Invoice OCT 2024 Total						547.64	0.00	0.00
PAYCHEX	PAYCHEX	2024090301	09/03/24	09/05/24	01	39 transactions		
	1-7-05-05-45.00	Admin Contracted Services				158.47	0.00	0.00
	2024091001	09/10/24	09/12/24	01	20 transactions			
	1-7-05-05-45.00	Admin Contracted Services				110.46	0.00	0.00
	2024091701	09/17/24	09/19/24	01	37 transactions			
	1-7-05-05-45.00	Admin Contracted Services				153.41	0.00	0.00
	6407602	09/05/24	09/20/24	01	web kiosk			
	1-7-05-05-45.00	Admin Contracted Services				75.00	0.00	0.00
Total For PAYCHEX						497.34	0.00	0.00
PESTPRO	PESTPRO, INC.	184835	09/13/24	09/23/24	01	monthly treatment		
	1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, INC	-2740 083024	09/30/24	09/23/24	01	postage - tax bills		
	1-7-05-20-21.00	Admin Postage				2,013.00	0.00	0.00
VALLEE2	R L VALLEE INC	9071365	08/31/24	09/23/24	01	gasoline		
	1-7-10-30-51.00	Fuels And Oils				61.02	0.00	0.00
	9071366	08/31/24	09/23/24	01	gaoline			
	1-7-10-30-51.00	Fuels And Oils				20.02	0.00	0.00
Total For R L VALLEE INC						81.04	0.00	0.00
REALVNC	REALVNC	INV00624707	09/16/24	09/23/24	01	VNC Connect		
	1-7-05-20-44.07	Computer Software & Licen				471.47	0.00	0.00
REGROWTH	REGROWTH PLANNING	23_03_12	09/09/24	09/23/24	01	town plan		
	1-7-05-05-60.00	Planning Commission				2,100.00	0.00	0.00
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382667	08/30/24	09/23/24	01	truck inspections		
	1-7-10-30-62.75	2013 International Repair				60.00	0.00	0.00

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	1-7-10-30-62.70	2020	Kenworth Repairs			60.00	0.00	0.00
	1-7-05-36-63.05	GFD	Truck/App Repairs			180.00	0.00	0.00
Invoice 382667 Total						300.00	0.00	0.00
11239	ROWLEY	515154		09/10/24	09/23/24 01 diesel			
	1-7-10-30-51.00	Fuels	And Oils			1,050.70	0.00	0.00
STITZEL	SP&F ATTORNEYS, P.C.	86299		08/30/24	09/23/24 01 July billing			
	1-7-05-05-43.00	Legal	Expenses			1,248.82	0.00	0.00
ACE	ST ALBANS ACE HARDWARE LL	109111/2		09/06/24	09/23/24 01 hillman fastners			
	1-7-05-80-52.00	GCC	Prchse - Current Yr			5.98	0.00	0.00
SA CO-OP	ST ALBANS CREAMERY & SUPP	443208		09/05/24	09/23/24 01 supplies			
	1-7-10-30-62.00	Hwy	Parts & Supplies			178.14	0.00	0.00
	1-7-10-40-18.00	Highway	Uniforms/Boots			368.14	0.00	0.00
	1-7-10-30-52.20	Small	Tools and Equipment			8.09	0.00	0.00
Invoice 443208 Total						554.37	0.00	0.00
	443228			09/05/24	09/23/24 01 boots			
	1-7-10-40-18.00	Highway	Uniforms/Boots			398.00	0.00	0.00
	443426			09/14/24	09/23/24 01 boots			
	1-7-10-40-18.00	Highway	Uniforms/Boots			65.00	0.00	0.00
Total For ST ALBANS CREAMERY & SUPPLY						1,017.37	0.00	0.00
SULLIVAN	SULLIVAN, POWERS & CO.	133951		07/31/24	09/23/24 01 2023 audit-progress bill			
	1-7-05-05-51.00	Town	Audit			7,768.00	0.00	0.00
BIG BLUE	THE BIG BLUE TRUNK, LLC	2655		09/19/24	09/23/24 01 Fall Fest			
	1-7-05-65-64.00	Parks/Rec	Community Event			50.00	0.00	0.00
THERAD	THE RADIO NORTH GROUP INC	24146459		08/30/24	09/23/24 01 radio repair			
	1-7-05-36-52.35	Fire & Rescue	Communicati			228.50	0.00	0.00
	24146473			09/04/24	09/23/24 01 battery & clip			
	1-7-05-36-52.35	Fire & Rescue	Communicati			96.50	0.00	0.00
Total For THE RADIO NORTH GROUP INC						325.00	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080231832		09/03/24	09/23/24 01 office mats			
	1-7-05-28-45.50	Town	Hall Building Maint.			52.39	0.00	0.00
	1080231969			09/04/24	09/23/24 01			
	1-7-10-40-18.00	Highway	Uniforms/Boots			112.98	0.00	0.00

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	1080233152		08/11/24	09/23/24	01			
	1-7-10-40-18.00	Highway	Uniforms/Boots			112.88	0.00	0.00
Total For UNIFIRST CORPORATION						278.25	0.00	0.00
VERIZON W VERIZON	9972872218		09/01/24	09/23/24	01			
	1-7-05-28-30.25	Fire & Rescue	Utilities			40.43	0.00	0.00
	1-7-05-28-30.70	New Hwy Garage	Utilities			40.43	0.00	0.00
Invoice 9972872218 Total						80.86	0.00	0.00
FISH&GAME VERMONT FISH & WILDLIFE	2024 SCHOLAR		09/10/24	09/23/24	01	scholarships		
	1-7-05-80-52.00	GCC Prchse - Current Yr				750.00	0.00	0.00
VGS VERMONT GAS SYSTEMS INC	-5441 083024		08/30/24	09/23/24	01	fire station		
	1-7-05-28-30.25	Fire & Rescue	Utilities			79.76	0.00	0.00
	-5994 083024		08/30/24	09/23/24	01	new garage		
	1-7-05-28-30.70	New Hwy Garage	Utilities			55.82	0.00	0.00
	-7845 083024		08/30/24	09/23/24	01	town office		
	1-7-05-28-30.50	Town Hall	Utilities			68.84	0.00	0.00
	-8090 083024		08/30/24	09/23/24	01	old garage		
	1-7-05-28-30.35	Old Hwy Garage	Utilities			47.44	0.00	0.00
Total For VERMONT GAS SYSTEMS INC						251.86	0.00	0.00
VLCT VERMONT LEAGUE OF CITIES	09.18.24		09/18/24	09/23/24	01	Muni Budget Training		
	1-7-05-20-44.00	Admin	Training			10.00	0.00	0.00
	10342		09/10/24	09/23/24	01	C Letourneau training		
	1-7-05-20-44.00	Admin	Training			10.00	0.00	0.00
Total For VERMONT LEAGUE OF CITIES & TOWNS						20.00	0.00	0.00
VLCTUNEMP VLCT EMPLOYMENT RESOURCE	REN037527-Q4		08/23/24	09/23/24	01	qtly contribution		
	1-7-05-75-13.00	Unemployment				247.00	0.00	0.00
VLCTPA VLCT PACIF	REN240215-Q4		08/23/24	09/23/24	01	prop casual work comp		
	1-7-05-75-20.00	Worker Comp. Insurance				6,661.00	0.00	0.00
	1-7-05-75-20.00	Worker Comp. Insurance				1,293.50	0.00	0.00
	1-7-05-05-48.00	Property & Casualty Ins				17,333.50	0.00	0.00
	1-7-05-05-48.00	Property & Casualty Ins				-1,474.25	0.00	0.00
Invoice REN240215-Q4 Total						23,813.75	0.00	0.00

09/20/24
09:21 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/30/24

Section 5. Item #B. 7

GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
VTSAFETY VT DEPT OF PUBLIC SAFETY	90488		08/31/24	09/23/24	01	law enforecement coverage			
	1-7-05-30-45.05	Law Enforcement					1,737.67	0.00	0.00
WBMASON W.B. MASON CO., INC.	248863223		09/03/24	09/23/24	01	water cooler rental			
	1-7-10-30-55.10	Hwy Office Supplies					3.00	0.00	0.00
Report Grand Total							56,931.82	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
1	56,931.82	0.00
	56,931.82	0.00

09/20/2024

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 2
Georgia Treasurer

10:01 am

Check Warrant Report # 30 Current Prior Next FY Invoices

For checks For Check Acct 01(General Fund) 09/23/2024 To 09/23/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	428732	monthly premium	102.00	0.00	102.00	3660 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	13949FNX6Y39	office supplies	19.49	0.00	19.49	3661 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1H3VQ3XLRP6D	office supplies	15.49	0.00	15.49	3661 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1HH3FM4CKN1G	tow hooks	37.99	0.00	37.99	3661 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1HPWDQWH3LHG	tow hooks	37.99	0.00	37.99	3661 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1RXPTK3L6KVK	map printer ink	369.35	0.00	369.35	3661 09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1VRNQCX19HQ3	APC UPS Battery, supplie	125.10	0.00	125.10	3661 09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-005766	land records system	890.00	0.00	890.00	3662 09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-054342	land records system	890.00	0.00	890.00	3662 09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-055206	land records system	890.00	0.00	890.00	3662 09/23/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14529	RealVNC renewal work	80.00	0.00	80.00	3663 09/23/24
CAMPFR	CAMP PRECAST CONCRETE PRODUCTS	60590	Georgia Mtn	1195.50	0.00	1195.50	3664 09/23/24
CANON	CANON FINANCIAL SERVICES, INC	34869352	copiers	404.35	0.00	404.35	3665 09/23/24
COMCAST	COMCAST	-2588 082824	beach modem	14.95	0.00	14.95 E	92301 09/23/24
COMCAST	COMCAST	-7699 090224	old garage	64.51	0.00	64.51 E	92302 09/23/24
COMCASTB	COMCAST BUSINESS	210745502	GFD iPads	120.00	0.00	120.00 E	92303 09/23/24
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 091824	beach	86.53	0.00	86.53	3666 09/23/24
COSTCO	COSTCO WHOLESALE	09.05.24	office	89.22	0.00	89.22	3667 09/23/24
COSTCO	COSTCO WHOLESALE	09.13.24	supplies	451.12	0.00	451.12	3667 09/23/24
LCOMBS	CPM & REPAIR LLC	67	deposit on add'l work	1953.75	0.00	1953.75	3668 09/23/24
GAP	GEORGIA AUTO PARTS	11167	parts	48.78	0.00	48.78	3669 09/23/24
GEO MARK	GEORGIA MARKET	08.10.24	meeting food	27.76	0.00	27.76	3670 09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 090924	beach rec	53.48	0.00	53.48	3671 09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 082724	town offices	410.61	0.00	410.61	3671 09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 090924	beach	32.34	0.00	32.34	3671 09/23/24
HARRISON	HARRISON QUARRY LLC	8881	rip rap, plant mix, G Mt	496.96	0.00	496.96	3672 09/23/24
FAIL SAFE	IIA LIFTING SERVICES, INC	IND185881	testing	1248.00	0.00	1248.00	3673 09/23/24
J&L	J & L HARDWARE, INC.	518645	standard key	5.67	0.00	5.67	3674 09/23/24
MCCULLOUGH	MCCULLOUGH CRUSHING INC	116690	1 1/4" stone	93.75	0.00	93.75	3675 09/23/24
MCCULLOUGH	MCCULLOUGH CRUSHING INC	117120	G Mtn - erosion stone	1995.00	0.00	1995.00	3675 09/23/24
MILLRIVB	MILL RIVER BREWERY	09.14.24	Fall Fest band food	70.00	0.00	70.00	3676 09/23/24
MRS	MILTON RENTAL & SALES INC	1-657767	asphalt roller	187.00	0.00	187.00	3677 09/23/24
MURRAYS	MURRAYS MOTORSPORTS LLC	1438	inspection 2020 Ford F55	75.00	0.00	75.00	3678 09/23/24
NEDENT	NORTHEAST DELTA DENTAL	OCT 2024	monthly premium	547.64	0.00	547.64	3679 09/23/24
PAYCHEX	PAYCHEX	2024090301	39 transactions	158.47	0.00	158.47 E	92304 09/23/24
PAYCHEX	PAYCHEX	2024091001	20 transactions	110.46	0.00	110.46 E	92305 09/23/24
PAYCHEX	PAYCHEX	2024091701	37 transactions	153.41	0.00	153.41 E	92306 09/23/24
PAYCHEX	PAYCHEX	6407602	web kiosk	75.00	0.00	75.00 E	92307 09/23/24
PESTPRO	PESTPRO, INC.	184835	monthly treatment	75.00	0.00	75.00	3680 09/23/24
QUADIENT	QUADIENT FINANCE USA, INC	-2740 083024	postage - tax bills	2013.00	0.00	2013.00	3681 09/23/24
VALLEE2	R L VALLEE INC	9071365	gasoline	61.02	0.00	61.02	3682 09/23/24
VALLEE2	R L VALLEE INC	9071366	gaoline	20.02	0.00	20.02	3682 09/23/24
REALVNC	REALVNC	INV00624707	VNC Connect	471.47	0.00	471.47 E	92308 09/23/24
REGROWTH	REGROWTH PLANNING	23_03_12	town plan	2100.00	0.00	2100.00	3683 09/23/24
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382667	truck inspections	300.00	0.00	300.00	3684 09/23/24
11239	ROWLEY	515154	diesel	1050.70	0.00	1050.70	3685 09/23/24
STITZEL	SP&F ATTORNEYS, P.C.	86299	July billing	1248.82	0.00	1248.82	3686 09/23/24
ACE	ST ALBANS ACE HARDWARE LLC	109111/2	hillman fastners	5.98	0.00	5.98	3687 09/23/24
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	443208	supplies	554.37	0.00	554.37	3688 09/23/24
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	443228	boots	398.00	0.00	398.00	3688 09/23/24

09/20/24

Town of Georgia, Vermont Accounts Payable

Section 5. Item #B. 2
Georgia Treasurer

10:01 am

Check Warrant Report # 30 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 09/23/2024 To 09/23/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SA CO-OP	ST ALBANS CREAMERY & SUPPLY 443426	boots	65.00	0.00	65.00	3688	09/23/24
SULLIVAN	SULLIVAN, POWERS & CO. 133951	2023 audit-progress bill	7768.00	0.00	7768.00	3689	09/23/24
BIG BLUE	THE BIG BLUE TRUNK, LLC 2655	Fall Fest	50.00	0.00	50.00	3690	09/23/24
THERAD	THE RADIO NORTH GROUP INC 24146459	radio repair	228.50	0.00	228.50	3691	09/23/24
THERAD	THE RADIO NORTH GROUP INC 24146473	battery & clip	96.50	0.00	96.50	3691	09/23/24
UNIFIR	UNIFIRST CORPORATION 1080231832	office mats	52.39	0.00	52.39	3692	09/23/24
UNIFIR	UNIFIRST CORPORATION 1080231969		112.98	0.00	112.98	3692	09/23/24
UNIFIR	UNIFIRST CORPORATION 1080233152		112.88	0.00	112.88	3692	09/23/24
VERIZON W	VERIZON 9972872218		80.86	0.00	80.86	3693	09/23/24
FISH&GAME	VERMONT FISH & WILDLIFE 2024 SCHOLAR	scholarships	750.00	0.00	750.00	3694	09/23/24
VGS	VERMONT GAS SYSTEMS INC -5441 083024	fire station	79.76	0.00	79.76	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC -5994 083024	new garage	55.82	0.00	55.82	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC -7845 083024	town office	68.84	0.00	68.84	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC -8090 083024	old garage	47.44	0.00	47.44	3695	09/23/24
VLCT	VERMONT LEAGUE OF CITIES & TOW 09.18.24	Muni Budget Training	10.00	0.00	10.00	E 92309	09/23/24
VLCT	VERMONT LEAGUE OF CITIES & TOW 10342	C Letourneau training	10.00	0.00	10.00	3696	09/23/24
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B REN037527-Q4	qtly contribution	247.00	0.00	247.00	3697	09/23/24
VLCTPA	VLCT PACIF REN240215-Q4	prop casual work comp	23813.75	0.00	23813.75	3698	09/23/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381 90488	law enforcement coverag	1737.67	0.00	1737.67	3699	09/23/24
WBMASON	W.B. MASON CO., INC. 248863223	water cooler rental	3.00	0.00	3.00	3700	09/23/24
Report Total			57,315.44	0.00	57,315.44		

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 \$ ****57,315.44 Let this be your order for the payments of these amounts.

Carl Rosenquist (Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna

GEORGIA MUNICIPAL OFFICES

Office of the Selectboard
47 Town Common Road North
St. Albans, VT 05478
(802) 524-9794

Email: administrator@townofgeorgia.com

Section 9. Item #A.

Class IV Road Agreement

The Georgia Selectboard, at its meeting on _____, approved the use of the Class 4 Road (T.H. # _____) known as _____ for residential access in accordance with:

- Planning Commission Notice of Decision in the matter of PC-_____, dated _____, or
- Zoning Board of Adjustment Findings and Decision in the matter of ZBA-_____, dated _____, or
- Building Permit #_____, dated _____ for the pre-existing, undeveloped lot or,
- Selectboard Decision.

for _____ ("Permittee"). This approval is subject to Permittee's compliance with the following limitations and conditions:

1. The use of this road for access purposes is non-exclusive, i.e. you may not prevent others from using the road.
2. The Town shall incur no obligation to improve or upgrade this road, or for summer or winter maintenance beyond that normally provided for a Class 4 Road. It is the Town's policy to provide no maintenance to Class 4 roads. Permittee should review the school transportation policy, as the Town does not maintain Class IV roads in a manner that facilitates bussing.
3. Permittee shall bear sole responsibility for upgrading this road to Town specifications, as approved by the Selectboard. The road shall be inspected and approved by a certified engineer (at the applicant's expense) who shall determine, in writing, if Town requirements have been met. Said inspection to take place with an agent of the Town present.
4. Permittee, by acceptance of this Agreement, waives any right to petition the Town to upgrade the Road to Class 3 or to request summer and winter maintenance for the road. Permittee instead acknowledges and agrees that it shall be responsible for maintenance and repairs necessary to allow use of the road by Permittee for its intended purpose.
5. In the event that the Town discontinues this Road, it agrees to convey sufficient right of way for Permittee to continue the use of the road as a private driveway.
6. By acceptance of this Agreement, Permittee understands that future proposals for land development may require that the road be brought up to Town Road Construction Standards as set forth in the Town of Georgia Policy for Roads, or such standards as the Selectboard may have in effect, and at the sole expense of Permittee.

- 7. The Town will make all reasonable attempts to respond to emergency situations (i.e. fire, Permittee's property. However, Permittee shall bear sole responsibility and shall indemnify the Town of Georgia against any damage or loss resulting from the inability of emergency personnel to access the property.
- 8. Permittee shall notify the Town in writing and shall obtain such permits as may be required for any planned work proposed to the road or within the road right of way, such as graveling, grading, ditching, tree and brush removal, utility line placement, etc.
- 9. Any change in use of Permittee's property may require additional approvals, permits or agreements from the Selectboard.
- 10. As the current owner of Lots ___ and/or ____, Permittee further agrees that it and future owners of said lots, or lots subdivided from such lots as recorded into their property deeds shall be obligated to share the cost of performing any necessary maintenance, repair and upgrade of the road to enable use of the road for its intended purpose on a proportional basis in accordance with Hubbard v. Bolieau, 144 Vt. 373 (1984).
- 11. Permittee shall include the following statement in any deed conveying any interest in Lots _____ or portions thereof:

The property hereby conveyed is subject to an approval of the Town of Georgia Selectboard, dated _____, and recorded in volume _____ at page _____ of the Town of Georgia Land Records. Said approval contains limitations and conditions concerning the use of the Class 4 Road (T.H. # _____) known as _____.

- 12. This approval shall be recorded in the Town of Georgia Land Records and shall be binding on Permittee and Permittee's successors in interest to _____ (lot #/ developer name).

Signed:

Matthew Crawford, Chair

Deb Woodward

Steve Lamos

Tara Wright

Jason Burt

_____	____/____/____
_____	____/____/____
_____	____/____/____
_____	____/____/____
_____	____/____/____

Landowner:

_____	____/____/____
_____	____/____/____

Town of Georgia
 Highbridge (Bridge 10) on Arrowhead Lake Road
 Project Cost Estimate



Structural Repairs, Epoxy Overlay, Associated Improvements

9/13/2024

Item No.	Description	Quantity	Unit	Unit Price	Extended Price
Construction					
1	Mob/Demob/GCs (~25%)	1	LS	\$75,000	\$75,000
2	Traffic Control (Closure and Detour)	1	LS	\$20,000	\$20,000
3	Excavate Approach, Remove Abutment Backwall	200	CY	\$50	\$10,000
4	Concrete Backwall	10	CY	\$2,500	\$25,000
5	Expansion Joint Replace (Half)	1	LS	\$10,000	\$10,000
6	Clean Bridge Seats, Sika Joints	1	LS	\$5,000	\$5,000
7	Bridge Approach Backfill	200	CY	\$50	\$10,000
8	Epoxy Overlay Remove, Prep, Apply	1,000	SY	\$75	\$75,000
9	Paving	30	TN	\$300	\$9,000
10	Guardrails (Remove + Add New)	100	LF	\$100	\$10,000
Construction SubTotal					\$249,000
Construction Contingency (20%)					\$49,800
Construction Total					\$298,800
Engineering, Management, and Administrative					
1	Design-Permit-Bid-Construction Engineering (10% Construction)	1	LS	\$29,880	\$29,880
Eng, Management, Admin Subtotal					\$29,880
Estimated Project Total (Construction Total + Engineering/Admin.)					\$328,680
USE (2025 Dollars):					\$330,000

Note

1. Unit costs based on VTrans Average Price List, supplier quotes, and bid information from previous projects.

Contract for use of HOPE Cemetery

This agreement made this _____ day of _____, 20__ between _____ and the Town of Georgia is for the purchase of _____ burial plot(s) numbered _____ in Hope Cemetery located on Highbridge Road in Georgia, Vermont.

Cemetery Upkeep: The Town of Georgia shall arrange for regular grounds care, including, but not limited to, grass mowing, tree trimming, and shrub and tree removal.

Plot Fees: Plot fees are set at..... Payment of a plot fee only grants the use of particular plot, it does not in any way convey title to property, establish a lease agreement or in any way deprive, release or impair the Town of Georgia from exercising their due authority and responsibilities for the cemetery property. Furthermore, if and when a payee fails to adhere to these guidelines and procedures, the Town of Georgia reserves the right to cancel any and all agreements.

No one may sell or transfer their rights to any other individual.

Refunds: Payments for cemetery plots shall be refunded should the member decide not to use the plot. The member shall notify the Cemetery Chair in writing. Refunds shall be made, without interest, upon written notification that the entitlement guidelines can no longer be met.

Procedure: A person or persons desiring burial in the cemetery shall contact the Town of Georgia for plot selection and assignment. All plot fees shall be paid in full at the time of plot assignment.

Markers: Following the interment of plots, the plot shall be marked with an appropriate permanent marker denoting family name. The cost of the marker is included in the cost of the cemetery plot. All markers will be placed in line with other markers in the same row. A Town of Georgia employee must be present when grave markers are set in place. The town will not be responsible for vandalism or damage to grave markers and flower vases. It is the expectation of the Town of Georgia that no offensive language or images will be depicted on the grave marker. The Town of Georgia reserves the right to remove any marker deemed offensive to this sacred burial ground.

Flowers: The Town of Georgia is authorized to remove and dispose of all live flowers from the cemetery grounds thirty (30) days following the day of the funeral. Periodically all old and faded artificial arrangements will be removed and disposed of away from the cemetery grounds.

It is further noted that flower arrangements shall be placed close to the grave markers and headstones so as not to interfere with the care and maintenance of the cemetery. All seasonal adornments will be removed after two months.

Funeral Arrangements: Permission to open graves and allow interments of disinterment's must be granted through the town before any grave is opened. A state approved vault, grave liner, or receptacle shall be required for all interments. When a grave is closed, all dirt will be tamped as the grave is refilled. All excess dirt shall be placed where directed by the Town Chair. The Town of Georgia does not provide caskets, burials vaults, or the labor and equipment to open a plot.

The Town of Georgia must be presented with a burial permit in accordance with local and state laws before interment is completed. The Town will not be liable for the burial permit or responsible for the accuracy of the data it contains or the identity of the person to be interred.

Records: Two (2) copies of this contract shall be signed by the person electing a plot and paying the plot fees. One copy shall be given to the purchaser and the other copy will be retained for the cemetery records.

I have read and understand the guidelines within this document

Date: _____

By: _____

Purchaser's Signature

Town Administrator

cc 2-9-2021

East Georgia Plains Cemetery

Maintenance –

- Spring clean-up prior to first mowing, Remove sticks, limbs etc.
- Mowing as needed with top priority for Memorial Day, July 4th, and Veterans day.
- Periodic removal of rubbish etc.
- Trimming of trees/brush along fence and excess tree plant growth within the burial sites.

Burials-

- Funeral Homes responsible for burials including grave excavation. Assistance provided to determine correct plot. Families determine grave locations within plots.
- Headstones are the responsibility of the plot owners and must be located within the plot and inline with other stones for mowing purposes.
- Burial permits provided by the Funeral home and filed by the Town Clerk.
- Cremation remains are allowed on lots and can be buried by owners.
- Bodies cannot be moved without court direction.
- Winter burials are not recommended due to damage to driveway and other areas. (Exceptions can be made based on weather and condition of grounds.)

Lot sales-

- Lots are sold as requested, provided space is available.
- Location is determined by measuring from existing lots and stone markers are installed at the corners of each lot. The payment for the markers is required in addition to the lot cost. The markers are installed by the town and completed by local headstone suppliers with a letter engraved identifying owner.

- Current lot prices are as follows:
 - 10' x 5' typically for 1 grave or multiple cremations \$320 includes 4 markers
 - 10' X 10' 2 graves or multiple cremations \$520 includes 4 markers.
 - 10' X 20' 4-5 graves or multiple cremations \$870 includes 4 markers.

Note: the number of burials on each lot is dependent on placement of graves in each plot and is determined by the owner.

- All lot purchases are recorded, and site map maintained by the town.
- A receipt and copy of site map are provided to plot buyer.
- Each buyer should be informed that artificial flowers are not allowed and fences/obstructions interfering with mowing are prohibited. Plantings should not exceed the width of the stones and not extending more than 1 foot into neighboring plots.
- The Town is not responsible for stone damage.
- Cleaning and repairing of older stones are at the discretion of the town.
- Flags honoring Veterans are placed on grave sites by local Veterans groups and are not the responsibility of the town.

Town of Georgia
 Highbridge (Bridge 10) on Arrowhead Lake Road
 Project Cost Estimate



Structural Repairs, Epoxy Overlay, Associated Improvements

9/13/2024

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Public Works

Concerns/ Issues:

1. Beach usage with large amounts of people. Again, we had trouble with the bathrooms for fall fest. Plugged toilets and septic unable to keep up. Need to investigate Portlets for large events. Bob suggests over 80 people.
2. A failing culvert on Old Stage Road and Reynolds Road. Needs to be scheduled for next year. Funding to be discussed at budget season.
3. Highbridge repair: we are working on the bridge approach and expansion joint. Tyler needing advice on shutting the bridge down for repairs or if 1 lane of travel needs to be allowed. Also repair of the epoxy coating will need to be calculated for repair as well.
4. Driveway/right of way permit issued on Polly Hubbard Road. The driveway work does not meet code, and culvert was installed partially on the neighbor's property. The neighbor wants it removed from their property. The homeowner hasn't heard back from the contractor that did the work, but a formal letter should be sent to document the issues and the need for correction.
5. School Parking lot Contract/ Bid. Due Tues Oct. 7th 1pm. I think we are higher priced than we need to be. Are we bidding? It's a three-year bid. What dollar amount? The \$45000 that we billed last year is too high.
6. The Capital Plan is still in the works.
7. Culvert Replacement on Georgia Mountain causing issues. A larger excavator is needed than expected due to large rocks and concrete header. I have money I can move from other lines to cover the overage.
8. Should Blacktop be on the capital plan due to it being one of the town's most expensive assets? Should this factor in with impact fees?
9. Has the new Garage been calculated into the formula for Impact fees. This changes the value of the Department and the amount of money that we receive from impact fees.
10. Bobs last day is September 28th at the beach for the year. We normally close the bathrooms the first week of October. Are we good having the last day be September 28th?
11. Waiting for the last couple of quotes for truck purchase. I will have quotes and a recommendation for your next meeting.
12. Fire Department tanks are still leaking. Waiting for directions from Camp Precast. They have the employee that did the work out on medical right now and are unable to talk to him.
13. While reviewing the capital budget we should get rid of stuff we don't need like the Zamboni and ice rink.
14. I can try and attend Monday night Selectboard meetings and leave early another time during the week and see how it goes. I want to make sure that other obligations for the job are still able to be completed. As everyone is aware when we switched to a 40 hour a week schedule from a 45 hour a week schedule there is 25 hours less work able to be completed each week. I am on Vacation for the September 23 meeting.