



GEORGIA VERMONT

Selectboard Regular Meeting Monday, November 25, 2024 at 6:00 PM Georgia Fire Station Community Room and via Zoom Agenda

Zoom Details:

<https://us02web.zoom.us/j/6165843896?pwd=STduU2JzTmpiVmE1MXZSaWZWLVadz09>

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER

A. Town Plan Presentation

2. PLEDGE OF ALLEGIANCE

3. CHAIR UPDATE

4. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

5. SELECTBOARD MINUTES AND WARRANTS

[A.](#) Approval of Selectboard Regular Meeting Minutes for 11.11.2024

[B.](#) Approval of Warrants #35

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 3 - Acre Rule

C. Bridge #10 and #28

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

[A.](#) Watershed Stormwater Permit - Action to sign

[B.](#) Management Letter and responses to Auditor - Action to sign

C. Dispatch Contract - Action to sign

[D.](#) Postage meter - sign new agreement

E. Electronic Speed signs.

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. 12.02.2024 Budget Meeting

B. December 4, 2024 - Capital Budget Meeting

C. December 09, 2024 - Regular Meeting

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

A. HSA discussion

B. Candidates for 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



Selectboard Regular Meeting Monday, November 11, 2024 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

1. CALL TO ORDER

BOARD PRESENT

Brian Dunsmore

Paul Jansen

Devon Thomas (via Zoom)

Carl Rosenquist

Kristina Senna

STAFF PRESENT

Lori Hobart, Treasurer

Cheryl Latourneau, Town Administrator

Doug Bergstrom, Zoning Administrator

GUESTS PRESENT

Ken Minck

1. PLEDGE OF ALLEGIANCE

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

Add Executive Session to review Town Administrator Applicants.

Motion made by Jansen, Seconded by Dunsmore.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

4. SELECTBOARD MINUTES AND WARRANTS

A. Approval of Selectboard Regular Meeting Minutes for 10.14.2024 and 10.28.2024

Motion to approve minutes 10.14.2024 with changes.

Motion made by Jansen, Seconded by Dunsmore.
Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

Section 5. Item #A.

Motion to approve minutes 10.28.2024.
Motion made by Jansen, Seconded by Dunsmore.
Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

- B. Approval of Warrants #34
Motion to approve Warrant #34.
Motion made by Jansen, Seconded by Dunsmore.
Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

5. PUBLIC COMMENT (For items not on agenda)

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

- K. Senna thanks Veterans for their service.

6. CORRESPONDENCE

- A. Northwest Regional Planning
- Sent information regarding Interstate 89 closing information at exit 17 on website and Facebook (Nov 17-22).

7. UNFINISHED BUSINESS

- A. Personnel Policy
- B. Sherwood Forest 3 Acre Rule
- C. Rosenquist will set up a meeting with D. Bergstrom to discuss Stormwater.
- C. Town Electronic Sign
- D. Bridge #10 and #28

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

- A. Ethics Policy
- Discussion over the ethics of having one person serve as Chair of both Planning Commission and DRB Boards.
 - The board discussed "grandfathering" the DRB and Planning boards until a new policy is in effect.

Motion to accept Ethics Policy & Town of Georgia Conflict of Interest Policy as presented with the following "Grandfathered" people: those who serve on both the Planning Commission and the DRB will be grandfathered in to complete their current roll. However, as the time comes to appoint, once appointment ends, only individuals who are not serving on both the Planning Commission and the DRB will be appointed. A form will also be added for the Chair of both

the DRB and Planning Commission for signature and date of receipt and acknowledgement of the policy.

Section 5. Item #A.

Motion made by Senna, Seconded by Thomas.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

B. Town Plan

- Made changes to the Town Plan after public input. Northwest Regional Planning Commission (NRPC) changes will be reviewed at the next Planning meeting.
- Monday, 11.25.2024 6pm meeting with Selectboard to discuss Town Plan, this meeting will be held at the Fire Station.
- K. Senna suggested a few corrections to the Town Plan.
- Selectboard will have future discussion on Sidewalk ordinance & State Right of ways.

C. General Maintenance Agreement

- C. Rosenquist would like a conversation on this agreement. Send C. Ploof a copy of this agreement.

D. Public Works Director Summary

E. Repro Annual Report Contract

Motion to allow Town Administrator permission to sign Repro contract for 800 copies for two (2) years.

Motion made by Senna, Seconded by Jansen.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

9. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

A. Town Administrator

Motion to enter for Lone People's Consulting to review policies and estimate what we need to bring our policies into compliance.

Motion made by Dunsmore, Seconded by Senna.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

B. Treasurer

Motion to let L. Hobart sign the Bond Anticipation Note with Peoples Trust Company

Motion made by Jansen, Seconded by Senna.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

C. Buildings

D. Budget and Finance

E. Personnel

F. Public Works/Grounds/Recreation

G. Committees at the direction of the chair

10. OTHER

Section 5. Item #A.

11. PLAN NEXT MEETING AGENDA

A. 11/20/2024 Budget meeting

- Budget meeting to start at 5:30pm, will include minutes and warrants, as well as information on the Town Community Plan.
- T. Cadieux budget meeting 6:15pm

B. 11/25/2024 - Town Plan Public Meeting at the Fire Station

C. Hazard Communication Policy

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

7:50pm Motion to enter into Executive Session for Town Administrator

Motion made by Jansen, Seconded by Senna.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

8:14 pm Motion to exit Executive Session for Town Administrator

Motion made by Dunsmore, Seconded by Senna.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

13. ADJOURN

Motion to Adjourn at 8:14 pm.

Motion made by Dunsmore, Seconded by Senna.

Voting Yea: Dunsmore, Jansen, Thomas, Rosenquist, Senna

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

11/22/24
09:52 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 12/09/24

Section 5. Item #B. 5
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
802MECHAN 802 MECHANICAL LLC	025		10/30/24	11/29/24	01 filter			
	1-7-05-28-45.70	New Hwy Bldg. Maint.				202.45	0.00	0.00
	026		10/30/24	11/29/24	01 town office heating			
	1-7-05-28-45.50	Town Hall Building Maint.				369.32	0.00	0.00
	027		10/30/24	11/29/24	01 heating inspection			
	1-7-05-28-45.25	Fire & Rescue Bldg Maint.				700.00	0.00	0.00
	1-7-05-28-45.30	Library Building Maint.				700.00	0.00	0.00
	1-7-05-28-45.35	Old Hwy Bldg. Maint.				700.00	0.00	0.00
	1-7-05-28-45.50	Town Hall Building Maint.				700.00	0.00	0.00
	1-7-05-28-45.70	New Hwy Bldg. Maint.				700.00	0.00	0.00
Invoice 027 Total						3,500.00	0.00	0.00
Total For 802 MECHANICAL LLC						4,071.77	0.00	0.00
						=====	=====	=====
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1383		11/04/24	12/04/24	01 Oct cleaning			
	1-7-05-28-45.60	Janitorial Supply/Svs.				1,040.00	0.00	0.00
AFLAC AFLAC	104326		11/14/24	12/01/24	01 monthly premium			
	1-2-00-05-10.38	AFLAC Withholding				127.50	0.00	0.00
ALLSTCON ALL STATES CONSTRUCTION,	1118316		10/30/24	11/30/24	01 liquid calcium			
	1-7-10-05-55.30	Dust Control				2,360.00	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	1GLMWM6QDTHG		11/07/24	12/07/24	01 moving dolly			
	1-7-05-80-52.00	GCC Prchse - Current Yr				75.19	0.00	0.00
	1J139QGVGDYT		11/04/24	12/04/24	01 election&office supplied			
	1-7-05-20-22.00	Admin Office Supplies				9.90	0.00	0.00
	1-7-05-10-25.00	Election Expenses				64.44	0.00	0.00
Invoice 1J139QGVGDYT Total						74.34	0.00	0.00
Total For AMAZON CAPITAL SERVICES						149.53	0.00	0.00
						=====	=====	=====
APPLE APPLE INC	NOV 24		11/29/24	11/29/24	01 phone storage			
	1-7-05-28-30.70	New Hwy Garage Utilities				0.99	0.00	0.00
BOUNDTREE BOUND TREE MEDICAL, LLC	85487985		09/16/24	10/15/24	01 medical supplies			
	1-7-05-36-22.05	Fire & Rescue Medical Sup				1,327.90	0.00	0.00
	85545171		11/01/24	12/01/24	01 hot pack/cold pack			
	1-7-05-36-22.05	Fire & Rescue Medical Sup				47.82	0.00	0.00
	85546428		11/04/24	12/03/24	01 medical supplies			
	1-7-05-36-22.05	Fire & Rescue Medical Sup				155.76	0.00	0.00

11/22/24

09:52 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 12/09/24

Section 5. Item #B. 5

Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For BOUND TREE MEDICAL, LLC						1,531.48	0.00	0.00
						=====	=====	=====
BRADY	BRADY INDUSTRIES	9410905	11/01/24	12/01/24	01 towel roll			
		1-7-05-28-45.60	Janitorial Supply/Svs.			168.94	0.00	0.00
BRITCH	BRITCH & SONS WELDING & F	51634	11/13/24	11/13/24	01 drilling holes in angle			
		1-7-10-30-62.00	Hwy Parts & Supplies			595.00	0.00	0.00
BROOKFIELD	BROOK FIELD SERVICE	50755	10/31/24	11/15/24	01 equip repair			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.			1,181.98	0.00	0.00
CHEV FIRE	CHEVALIER FIRE PROTECTION	8340	10/18/24	11/17/24	01 annual inspection			
		1-7-05-28-45.70	New Hwy Bldg. Maint.			700.00	0.00	0.00
CHEVALIER	CHEVALIER DRILLING CO., I	93938	09/06/24	09/16/24	01 beach testing			
		1-7-05-28-30.20	Town Beach Utilities			230.00	0.00	0.00
COMCAST	COMCAST	-7699 110224	11/02/24	11/27/24	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities			64.57	0.00	0.00
COMCASTB	COMCAST BUSINESS	222249754	11/01/24	12/01/24	01 town phones			
		1-7-05-28-30.50	Town Hall Utilities			328.38	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities			192.37	0.00	0.00
		1-7-05-28-30.30	Library Utilities			79.48	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities			333.57	0.00	0.00
Invoice 222249754 Total						933.80	0.00	0.00
COSTCO	COSTCO WHOLESALE	11.13.24	11/13/24	11/13/24	01 supplies			
		1-7-05-28-45.60	Janitorial Supply/Svs.			212.38	0.00	0.00
		1-7-10-30-62.00	Hwy Parts & Supplies			75.92	0.00	0.00
		1-7-05-36-22.00	Fire & Rescue Supplies			120.41	0.00	0.00
Invoice 11.13.24 Total						408.71	0.00	0.00
EXIT18	EXIT 18 EQUIPMENT	93462	11/07/24	12/06/24	01 fuel tank bushing			
		1-7-10-30-62.00	Hwy Parts & Supplies			3.76	0.00	0.00
FCIDC	FRANKLIN COUNTY INDUSTRIA	9732	10/01/24	12/01/24	01 appropriation 7/24-6/25			
		1-7-05-60-49.20	FCIDC Dues			1,500.00	0.00	0.00
GAP	GEORGIA AUTO PARTS	13539	10/31/24	11/30/24	01 ind/milton coupl			
		1-7-10-30-62.00	Hwy Parts & Supplies			9.83	0.00	0.00
		13602	11/01/24	11/30/24	01 shop flame #2			
		1-7-10-30-52.20	Small Tools and Equipment			300.00	0.00	0.00
Total For GEORGIA AUTO PARTS						309.83	0.00	0.00
						=====	=====	=====

11/22/24
09:52 am

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Section 5. Item #B. 5
Georgia Treasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GARVEY	GARVEYS GARDENS	972309	11/07/24	11/07/24	01 2 cedar trees			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.			100.00	0.00	0.00
GMP	GREEN MOUNTAIN POWER CORP	-0004 110724	11/07/24	12/04/24	01 beach			
		1-7-05-28-30.20	Town Beach Utilities			63.07	0.00	0.00
		-1297 110724	11/07/24	12/04/24	01 beach			
		1-7-05-28-30.20	Town Beach Utilities			39.13	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION						102.20	0.00	0.00
						=====	=====	=====
GRNMTNELE	GREEN MOUNTAIN ELECTRIC S	S4777815	03/22/24	04/22/24	01 Return of Elec. Supplies			
		1-7-10-30-62.00	Hwy Parts & Supplies			-511.83	0.00	0.00
		S4836391.001	05/10/24	06/10/24	01 outside outlets @ office			
		1-7-05-28-45.50	Town Hall Building Maint.			87.80	0.00	0.00
		S4860885.001	05/30/24	06/24/24	01			
		1-7-05-28-45.20	Town Beach Bldg. Maint			8.55	0.00	0.00
		S4913365.001	07/11/24	08/12/24	01			
		1-7-05-28-45.70	New Hwy Bldg. Maint.			26.59	0.00	0.00
		S5028865.001	10/01/24	10/10/24	01 1/2" hole cover			
		1-7-05-28-45.20	Town Beach Bldg. Maint			3.72	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY						-385.17	0.00	0.00
						=====	=====	=====
HANNAFORD	HANNAFORD	11.02.24	11/02/24	11/02/24	01 election food			
		1-7-05-10-25.00	Election Expenses			79.43	0.00	0.00
HOOPLA	MIDWEST TAPE LLC	506274133	10/31/24	11/30/24	01 digital materials			
		1-7-05-70-22.35	Library Online/Electronic			205.44	0.00	0.00
J&L	J & L HARDWARE, INC.	523128	11/19/24	11/30/24	01 batteries/stakes/hardware			
		1-7-10-30-62.00	Hwy Parts & Supplies			145.87	0.00	0.00
L FITZ	LEVON FITZGERALD	SAP 10.30.24	10/31/24	11/30/24	01 Sap line work			
		Z-7-05-80-52.22	GCC Route 104A Gully Rest			200.00	0.00	0.00
MRS	MILTON RENTAL & SALES INC	1-659414	10/28/24	11/29/24	01 scissor lift			
		1-7-10-30-52.25	Hwy Equipment Rental			340.00	0.00	0.00
MYERS	MYERS CONTAINER SERVICE C	22569 102824	10/28/24	11/29/24	01 trash collection			
		1-7-05-28-30.25	Fire & Rescue Utilities			46.74	0.00	0.00
		1-7-05-28-30.30	Library Utilities			46.75	0.00	0.00
		1-7-05-28-30.50	Town Hall Utilities			46.75	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities			46.75	0.00	0.00

11/22/24
09:52 am

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

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Invoice 22569 102824 Total						186.99	0.00	0.00
	23576 102824		10/28/24	11/29/24	01 trash collection			
	1-7-05-28-30.20	Town Beach Utilities				4.94	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP						191.93	0.00	0.00
NEDENT NORTHEAST DELTA DENTAL DEC 2024								
			11/14/24	12/01/24	01 monthly premium			
	1-7-05-05-10.25	Gen Gov Insurance Dental				37.87	0.00	0.00
	1-7-10-05-10.14	Highway Ins Dental				110.41	0.00	0.00
	1-7-05-28-10.06	Public Works Ins. Dental				29.31	0.00	0.00
	1-7-05-10-10.20	Clerks Office Ins. Dental				34.67	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
	1-2-00-05-10.35	Dental Withholding				268.20	0.00	0.00
Invoice DEC 2024 Total						547.64	0.00	0.00
NEMRC NEW ENGLAND MUN RESOURCE 55814								
			11/08/24	11/08/24	01 Annual CAMA			
	1-7-05-20-44.07	Computer Software & Licen				602.82	0.00	0.00
NWSWD NW VT SOLID WASTE MGT DIS 26332								
			10/03/24	12/02/24	01 RGNA trash removal			
	1-7-05-80-52.00	GCC Prchse - Current Yr				60.00	0.00	0.00
	26333		10/03/24	12/02/24	01 bulky household			
	1-7-05-28-51.00	Municipal Trash				26.00	0.00	0.00
Total For NW VT SOLID WASTE MGT DISTRICT						86.00	0.00	0.00
PAYCHEX PAYCHEX 2024110501								
			11/05/24	11/07/24	01 20 tranx			
	1-7-05-05-45.00	Admin Contracted Services				191.59	0.00	0.00
	2024111201		11/12/24	11/14/24	01 42 tranx 1 deliv			
	1-7-05-05-45.00	Admin Contracted Services				288.70	0.00	0.00
	2024111901		11/14/24	11/21/24	01 18 transactions			
	1-7-05-05-45.00	Admin Contracted Services				165.64	0.00	0.00
	7005999		11/05/24	11/20/24	01 kiosk			
	1-7-05-05-45.00	Admin Contracted Services				75.00	0.00	0.00
Total For PAYCHEX						720.93	0.00	0.00
PEOPLE PEOPLES TRUST COMPANY 73125 PAYOFF								
			11/08/24	12/01/24	01 loan payoff			
	1-7-05-07-00.22	Gilmond Land Purchase				16,737.19	0.00	0.00
	1-7-05-07-47.00	Loan Interest				395.47	0.00	0.00

11/22/24
09:52 am

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

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
-----						-----	-----	-----
Invoice 73125 PAYOFF Total						17,132.66	0.00	0.00
** User Request New Check **								
74307 INT 11/08/24 12/01/24 01 new garage loan interest								
1-7-05-07-47.00 Loan Interest						49,702.01	0.00	0.00
						-----	-----	-----
Total For PEOPLES TRUST COMPANY						66,834.67	0.00	0.00
						=====	=====	=====
PESTPRO	PESTPRO, INC.	187745	11/12/24	11/12/24	01	monthly treatment		
		1-7-05-28-45.50	Town Hall Building Maint.			75.00	0.00	0.00
PRIORITY	PRIORITY EXPRESS	80592444	10/31/24	11/30/24	01	interlibrary loan		
		Z-7-05-70-52.21	VT DOL Courier Grant			253.98	0.00	0.00
R.R.CHARL	R R CHARLEBOIS INC	IE59795	10/30/24	11/29/24	01	parts		
		1-7-10-30-62.40	2017 Tandem Repairs			408.48	0.00	0.00
REGROWTH	REGROWTH PLANNING	23_03_14	11/08/24	12/08/24	01	town plan update		
		1-7-05-05-60.00	Planning Commission			1,112.56	0.00	0.00
		24_05_01	11/08/24	12/08/24	01	zoning reg updates		
		1-7-05-05-60.00	Planning Commission			3,300.00	0.00	0.00
						-----	-----	-----
Total For REGROWTH PLANNING						4,412.56	0.00	0.00
						=====	=====	=====
SHERWIN	SHERWIN-WILLIAMS	11.12.24	11/12/24	11/12/24	01	paint		
		1-7-10-30-62.00	Hwy Parts & Supplies			150.12	0.00	0.00
STAPLES	STAPLES	11.04.24	11/04/24	11/04/24	01	election supplies		
		1-7-05-10-25.00	Election Expenses			68.90	0.00	0.00
TAXES	MACDUFF MICHAEL	24-100100000	11/20/24	11/25/24	01	tax overpayment refund		
		1-2-00-10-00.05	Due To Taxpayers			1,923.79	0.00	0.00
** Address Change = New Check **								
PURVIS JAMES J								
133 RED BARN HILL RD								
MILTON, VT 05468								
		24-100620000	11/20/24	11/25/24	01	tax overpayment refund		
		1-2-00-10-00.05	Due To Taxpayers			1,551.00	0.00	0.00
** Address Change = New Check **								
GAMBINO JARED & ERICA								
937 BALLARD ROAD								
GEORGIA, VT 05468								
		24-100820000	11/19/24	11/25/24	01	tax overpayment refund		
		1-2-00-10-00.05	Due To Taxpayers			1,391.00	0.00	0.00

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Georgia Treasurer

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

** Address Change = New Check **								
BALLARD REBECCA REVOCABLE TRUST								
1900 BALLARD RD								
ST ALBANS, VT 05478								
	24-101020000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,400.33	0.00	0.00
** Address Change = New Check **								
AUBIN JOHN & DANIELLE								
697 BULLOCK ROAD								
GEORGIA, VT 05468								
	24-101410300		11/18/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,082.92	0.00	0.00
	1-2-00-10-00.05	Due To Taxpayers				823.00	0.00	0.00
						-----	-----	-----
Invoice 24-101410300 Total						1,905.92	0.00	0.00
** Address Change = New Check **								
LYFORD HANNAH								
1927 BRADLEY HILL ROAD								
GEORGIA, VT 05468								
	24-101460000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,624.50	0.00	0.00
** Address Change = New Check **								
SOLIOZY NATALIE & MARY								
33 BIRCH HILL DRIVE								
MILTON, VT 05468								
	24-101470000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,491.41	0.00	0.00
** Address Change = New Check **								
CARROLL RICHARD E - TRUSTEE								
CARROLL JUDITH - TRUSTEE								
21 BRONSON ROAD								
ST ALBANS, VT 05478								
	24-101540000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				4,212.52	0.00	0.00
** Address Change = New Check **								
HALL JOHN & ASHLEY								
388 BOVAT ROAD								
FAIRFAX, VT 05454								
	24-101780000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				661.57	0.00	0.00

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** Address Change = New Check **								
BLANCHARD MICHAEL J - LIFE ESTATE								
BLANCHARD HAILEY E & JOSHUA E								
49 ROCK MAPLE DR								
FAIRFAX, VT 05454								
	24-101920400		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				97.22	0.00	0.00
** Address Change = New Check **								
LAVALLEE NOAH & MELISSA A & LAVALLEE								
ALFRED C & FESQ-LAVALLEE L A								
126A ROCK MAPLE DR								
FAIRFAX, VT 05454								
	24-101930300		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				927.00	0.00	0.00
** Address Change = New Check **								
REMICK LYLE R II								
LALIBERTE REMICK ELISE M								
26 DECKER ROAD								
MILTON, VT 05468								
	24-102860000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,474.46	0.00	0.00
** Address Change = New Check **								
RAINE RYAN C								
925 DECKER ROAD								
GEORGIA, VT 05468								
	24-103000000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				483.65	0.00	0.00
** Address Change = New Check **								
SNYDER JOEL & MARTHA								
90 FONTAINE DR								
MILTON, VT 05468								
	24-103750000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				247.00	0.00	0.00
** Address Change = New Check **								
LAMOS BECKY ANN & STEVEN JAMES - LIFE ESTATE								
235 PLAINS ROAD								
ST ALBANS, VT 05478								
	24-104350000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,148.00	0.00	0.00
** Address Change = New Check **								
WHITEHEAD DARREN JOHN &								
FRYE MICHELE LYNN								
2251 PLAINS ROAD								
MILTON, VT 05468								
	24-104590000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				722.00	0.00	0.00

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** Address Change = New Check **								
MUIR DANIEL								
2455 PLAINS ROAD								
MILTON, VT 05468								
	24-104670000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,403.63	0.00	0.00
** Address Change = New Check **								
HATIN ROBERT J & MARIE F								
486 CEDARWOOD TERRACE								
MILTON, VT 05468								
	24-104770000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,439.00	0.00	0.00
** Address Change = New Check **								
BURT ERVIN & MARJORY								
354 CEDARWOOD TERRACE								
MILTON, VT 05468								
	24-104810000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,765.00	0.00	0.00
** Address Change = New Check **								
KOHUTICH ADAM J & KIMBERLEE M								
61 BLAKEWOOD DR								
GEORGIA, VT 05468								
	24-104880800		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				363.00	0.00	0.00
** Address Change = New Check **								
TOMLINSON NEAL								
232 MANOR DR								
MILTON, VT 05468								
	24-105130000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				387.73	0.00	0.00
** Address Change = New Check **								
CARMAN ROBERT D								
384 GEORGIA SHORE ROAD								
MILTON, VT 05468								
	24-105190000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,026.00	0.00	0.00
** Address Change = New Check **								
EBBERS TIMOTHY J & MELISSA								
85 MINNOW BROOK ROAD								
MILTON, VT 05468								
	24-105200000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				121.00	0.00	0.00

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

** Address Change = New Check **								
RHODES JOHN H REVOCABLE TRUST								
RHODES JOHN H - TRUSTEE								
PO BOX 21								
ST ALBANS BAY, VT 05481								
	24-105561005		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			1,838.22	0.00	0.00
** Address Change = New Check **								
TRIVENTO GARY B II & KRISTEN								
74 SWEENEY FARM ROAD								
ST ALBANS, VT 05478								
	24-105950000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			526.00	0.00	0.00
** Address Change = New Check **								
RAINVILLE MARK & SHERI								
PO BOX 318								
FAIRFAX, VT 05454								
	24-106590000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			3,943.00	0.00	0.00
** Address Change = New Check **								
WATTS ERIC D & ALICIA J								
4100 GEORGIA SHORE ROAD								
ST ALBANS, VT 05478								
	24-106690000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			54.00	0.00	0.00
** Address Change = New Check **								
ACKER CHARLES, DIDRICKSEN KAREN								
165 LAKE BROOK DR								
ST ALBANS, VT 05478								
	24-107030000		11/18/24	11/25/24	01 2024 overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			785.62	0.00	0.00
** Address Change = New Check **								
LOZIER SARA E								
5335 GEORGIA SHORE ROAD								
UNIT 101								
ST ALBANS, VT 05478								
	24-107210100		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			1,454.02	0.00	0.00
** Address Change = New Check **								
HOYT DONALD & JACQUELINE & KILEY								
GINOCCHO DAIVD								
1618 MILL RIVER ROAD								
ST ALBANS, VT 05478								
	24-107461100		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05		Due To Taxpayers			4,268.89	0.00	0.00

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

** Address Change = New Check **								
JENKINS DANIEL R & VEINO HEATHER ANN 3174 HIGHBRIDGE ROAD FAIRFAX, VT 05454	24-108120000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,401.00	0.00	0.00
** Address Change = New Check **								
HILL BRANDY A DUBIE JASON A 1509 SKUNK HILL ROAD FAIRFAX, VT 05454	24-108610000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				65.25	0.00	0.00
** Address Change = New Check **								
ROCHELEAU MICHEAL & CINDY 680 WALLER RD MILTON, VT 05468	24-109010000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				190.00	0.00	0.00
** Address Change = New Check **								
STOLL PATRICK B & SANDRA A 422 WALLER ROAD GEORGIA, VT 05468	24-109150000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				229.00	0.00	0.00
** Address Change = New Check **								
TEBBETTS KAREN B 94 MAHALO DR MILTON, VT 05468	24-110090000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				668.52	0.00	0.00
** Address Change = New Check **								
SEMAHAR KINGDON K 115 MAHALO DR MILTON, VT 05468	24-110120000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				4,300.00	0.00	0.00
** Address Change = New Check **								
WEBER SHRISTOPHER & SAMANTHA 48 STEIN DR MILTON, VT 05468	24-111590300		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				546.27	0.00	0.00

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** Address Change = New Check **								
KNECHT JASON R								
54 RHODESIDE ACRES								
MILTON, VT 05468								
	24-111760000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,052.24	0.00	0.00
** Address Change = New Check **								
HAMELIN AMBER DEERY & WILLIAM								
162 RHODESIDE ACRES								
MILTON, VT 05468								
	24-111870000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,199.50	0.00	0.00
** Address Change = New Check **								
LAMORE WILLIAM R SR & CHRISTINE								
490 STONE BRIDGE ROAD								
MILTON, VT 05468								
	24-111990000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				34.00	0.00	0.00
** Address Change = New Check **								
JOHNSON E & PERRY S REVOCABLE TRUST								
ELLIOT JOHNSON & SUSANNE PERRY TRUSTEES								
178 ROUNDS ROAD								
MILTON, VT 05468								
	24-112180000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				25.24	0.00	0.00
** Address Change = New Check **								
LIPINSKI SYDNEY MCLEAN								
138 RIDGE VIEW DR EXT								
MILTON, VT 05468								
	24-112320000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				195.48	0.00	0.00
** Address Change = New Check **								
FORREST GRACE								
WURM-TRAN RYAN								
848 SANDY BIRCH ROAD								
GEORGIA, VT 05468								
	24-112980000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,801.00	0.00	0.00
** Address Change = New Check **								
ARMSTRONG COLLEEN								
66 JAQUELYN PARKWAY								
GEORGIA, VT 05468								
	24-113040102		11/18/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				533.98	0.00	0.00

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** Address Change = New Check **								
ALBARELLI CARL								
1264 SANDY BIRCH ROAD								
MILTON, VT 05468								
	24-113180000		11/18/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,751.31	0.00	0.00
** Address Change = New Check **								
MONAGHAN MATTHEW DOMINIC & JESSICA LYNN								
697 STONE BRIDGE ROAD								
MILTON, VT 05468								
	24-113970000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				434.28	0.00	0.00
** Address Change = New Check **								
CRAGIN BRENDA L								
56 RIDGE VIEW DR EXT								
MILTON, VT 05468								
	24-114000200		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,787.88	0.00	0.00
** Address Change = New Check **								
VANACORE ANDREW J JR & JULIA								
920 STONE BRIDGE ROAD								
MILTON, VT 05468								
	24-114090000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				715.60	0.00	0.00
** Address Change = New Check **								
S[EAR SARA K								
514 NOTTINGHAM DR								
MILTON, VT 05468								
	24-114380000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,596.00	0.00	0.00
** Address Change = New Check **								
HALL WALLACE & LINDA								
315 NOTTINGHAM DR								
MILTON, VT 05468								
	24-114730000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				524.77	0.00	0.00
** Address Change = New Check **								
NOVAK PAUL E III & ELENA B								
382 SODOM ROAD								
MILTON, VT 05468								
	24-115000000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				4,632.25	0.00	0.00

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** Address Change = New Check **								
DEWYE JEREMY								
1121 SODOM ROAD								
MILTON, VT 05468								
	24-115280000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				643.61	0.00	0.00
** Address Change = New Check **								
JOHNSON MICHAEL JR & AMY								
4210 ETHAN ALLEN HIGHWAY								
ST ALBANS, VT 05478								
	24-115980000		11/19/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				1,669.89	0.00	0.00
** Address Change = New Check **								
WHITE ANGEL L								
5073 ETHAN ALLEN HIGHWAY								
ST ALBANS, VT 05478								
	24-116210000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				4,413.56	0.00	0.00
** Address Change = New Check **								
PIGEON BRODY D								
OBRIEN KAYLEE								
7422 ETHAN ALLEN HIGHWAY								
ST ALBANS, VT 05478								
	24-116720000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				527.00	0.00	0.00
** Address Change = New Check **								
WOODAMAN BRADLEY T &								
CRANDALL DAWN								
543 ETHAN ALLEN HIGHWAY								
MILTON, VT 05468								
	24-117020000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				2,572.06	0.00	0.00
** Address Change = New Check **								
MCRAE ABIGAIL L								
BLANCHARD JEFFREY T								
1766 ETHAN ALLEN HIGHWAY								
GEORGIA, VT 05478								
	24-117610000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				362.00	0.00	0.00
** Address Change = New Check **								
ROBINSON ROLAND W & SUSAN M								
ROLAND & SUSAN ROBINSON FAMILY TRUST								
73 VILLAGE DRIVE								
FAIRFAX, VT 05454								
	24-117810000		11/20/24	11/25/24	01 tax overpayment refund			
	1-2-00-10-00.05	Due To Taxpayers				3,370.00	0.00	0.00

		Invoice	Purchase	Invoice	Due	Ck	Invoice	Discenc.	Discount
Vendor		Number	Order	Date	Date	Acct	Amount	Amount	Amount
							-----	-----	-----
Total For MACDUFF MICHAEL							95,878.17	0.00	0.00
							=====	=====	=====
THERAD	THE RADIO NORTH GROUP INC	24146647		11/04/24	12/03/24	01 batteries			
		1-7-05-36-52.35	Fire & Rescue Communicati				234.00	0.00	0.00
TRACTOR	TRACTOR SUPPLY CREDIT PLA	-2749 103024		10/30/24	11/29/24	01 supplies			
		1-7-10-30-62.00	Hwy Parts & Supplies				190.55	0.00	0.00
		87.95		11/12/24	11/12/24	01 wheel set/degreaser			
		1-7-10-30-62.00	Hwy Parts & Supplies				87.95	0.00	0.00
							-----	-----	-----
Total For TRACTOR SUPPLY CREDIT PLAN							278.50	0.00	0.00
							=====	=====	=====
UNIFIR	UNIFIRST CORPORATION	1080241261		10/30/24	11/29/24	01 uniforms			
		1-7-10-40-18.00	Highway Uniforms/Boots				109.56	0.00	0.00
		1080242470		11/06/24	12/05/24	01 uniforms/supplies			
		1-7-10-40-18.00	Highway Uniforms/Boots				93.26	0.00	0.00
		1-7-10-30-55.10	Hwy Office Supplies				214.12	0.00	0.00
							-----	-----	-----
Invoice 1080242470 Total							307.38	0.00	0.00
							-----	-----	-----
Total For UNIFIRST CORPORATION							416.94	0.00	0.00
							=====	=====	=====
UNTAPPED	UNTAPPED	W35934		11/04/24	12/04/24	01 supplies			
		1-7-05-36-22.05	Fire & Rescue Medical Sup				56.00	0.00	0.00
VALLEE2	R L VALLEE INC	9325464		10/31/24	11/30/24	01 gasoline			
		1-7-10-30-51.00	Fuels And Oils				17.80	0.00	0.00
		9325465		10/31/24	11/30/24	01 gasoline			
		1-7-10-30-51.00	Fuels And Oils				67.04	0.00	0.00
							-----	-----	-----
Total For R L VALLEE INC							84.84	0.00	0.00
							=====	=====	=====
VERIZON W	VERIZON	9977729666		11/01/24	11/23/24	01 cell phones			
		1-7-05-28-30.25	Fire & Rescue Utilities				40.44	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				40.44	0.00	0.00
							-----	-----	-----
Invoice 9977729666 Total							80.88	0.00	0.00
VGS	VERMONT GAS SYSTEMS INC	-5441 102424		10/24/24	11/23/24	01 fire house			
		1-7-05-28-30.25	Fire & Rescue Utilities				136.22	0.00	0.00
		-5994 102424		10/24/24	11/23/24	01 new garage			
		1-7-05-28-30.70	New Hwy Garage Utilities				291.61	0.00	0.00

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GeorgiaTreasurer

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	-7845 102424		10/24/24	11/23/24	01 town hall			
	1-7-05-28-30.50	Town Hall Utilities				77.14	0.00	0.00
	-8090 102424		10/29/24	11/23/24	01 old garage			
	1-7-05-28-30.35	Old Hwy Garage Utilities				44.53	0.00	0.00
						-----	-----	-----
Total For VERMONT GAS SYSTEMS INC						549.50	0.00	0.00
						=====	=====	=====
WATER CON WATERSHED CONSULTING ASSO	2024-2339		09/25/24	10/25/24	01 Falls Trail			
	Z-7-05-80-52.22	GCC Route 104A Gully Rest				2,091.00	0.00	0.00
WBMASON W.B. MASON CO., INC.	250255376		11/04/24	12/04/24	01 water cooler rental			
	1-7-10-30-55.10	Hwy Office Supplies				3.00	0.00	0.00
						-----	-----	-----
Report Grand Total						190,191.49	0.00	0.00
						=====	=====	=====
Fund Totals		Expenditures			Dis-Encumbrance			

1		187,646.51			0.00			
Z		2,544.98			0.00			

		190,191.49			0.00			

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Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 35 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Section 5. Item #B. 6

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802MECHAN 802 MECHANICAL LLC	025	filter	202.45	0.00	202.45	3867	11/25/24
802MECHAN 802 MECHANICAL LLC	026	town office heating	369.32	0.00	369.32	3867	11/25/24
802MECHAN 802 MECHANICAL LLC	027	heating inspection	3500.00	0.00	3500.00	3867	11/25/24
Check Total					4071.77		
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1383	Oct cleaning	1040.00	0.00	1040.00	3868	11/25/24
AFLAC AFLAC	104326	monthly premium	127.50	0.00	127.50	3869	11/25/24
ALLSTCON ALL STATES CONSTRUCTION, INC.	1118316	liquid calcium	2360.00	0.00	2360.00	3870	11/25/24
AMAZON AMAZON CAPITAL SERVICES	1GLMWM6QDTHG	moving dolly	75.19	0.00	75.19	3871	11/25/24
AMAZON AMAZON CAPITAL SERVICES	1J139QGVDYT	election&office supplied	74.34	0.00	74.34	3871	11/25/24
Check Total					149.53		
BOUNDTREE BOUND TREE MEDICAL, LLC	85487985	medical supplies	1327.90	0.00	1327.90	3872	11/25/24
BOUNDTREE BOUND TREE MEDICAL, LLC	85545171	hot pack/cold pack	47.82	0.00	47.82	3872	11/25/24
BOUNDTREE BOUND TREE MEDICAL, LLC	85546428	medical supplies	155.76	0.00	155.76	3872	11/25/24
Check Total					1531.48		
BRADY BRADY INDUSTRIES	9410905	towel roll	168.94	0.00	168.94	3873	11/25/24
BRITCH BRITCH & SONS WELDING & FABRIC	51634	drilling holes in angle	595.00	0.00	595.00	3874	11/25/24
BROOKFIEL BROOK FIELD SERVICE	50755	equip repair	1181.98	0.00	1181.98	3875	11/25/24
CHEV FIRE CHEVALIER FIRE PROTECTION, LLC	8340	annual inspection	700.00	0.00	700.00	3876	11/25/24
CHEVALIER CHEVALIER DRILLING CO., INC	93938	beach testing	230.00	0.00	230.00	3877	11/25/24
COMCASTB COMCAST BUSINESS	222249754	town phones	933.80	0.00	933.80	3878	11/25/24
COSTCO COSTCO WHOLESALE	11.13.24	supplies	408.71	0.00	408.71	3879	11/25/24
EXIT18 EXIT 18 EQUIPMENT	93462	fuel tank bushing	3.76	0.00	3.76	3880	11/25/24
FCIDC FRANKLIN COUNTY INDUSTRIAL DEV	9732	appropriation 7/24-6/25	1500.00	0.00	1500.00	3881	11/25/24
GAP GEORGIA AUTO PARTS	13539	ind/milton coupl	9.83	0.00	9.83	3882	11/25/24
GAP GEORGIA AUTO PARTS	13602	shop flame #2	300.00	0.00	300.00	3882	11/25/24
Check Total					309.83		
GARVEY GARVEYS GARDENS	972309	2 cedar trees	100.00	0.00	100.00	3883	11/25/24
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 110724	beach	63.07	0.00	63.07	3884	11/25/24
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 110724	beach	39.13	0.00	39.13	3884	11/25/24
Check Total					102.20		

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Town of Georgia, Vermont Accounts Payable
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For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Section 5. Item #B. 2
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HOOPLA	MIDWEST TAPE LLC	506274133 digital materials	205.44	0.00	205.44	3885	11/25/24
J&L	J & L HARDWARE, INC.	523128 batteries/stakes/hardwar	145.87	0.00	145.87	3886	11/25/24
L FITZ	LEVON FITZGERALD	SAP 10.30.24 Sap line work	200.00	0.00	200.00	3887	11/25/24
		Levon Fitzgerald is doing sap line work in conjunciton with Falls Trail Gully repair. The amount will be added to our grant request.					
MRS	MILTON RENTAL & SALES INC	1-659414 scissor lift	340.00	0.00	340.00	3888	11/25/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 102824 trash collection	186.99	0.00	186.99	3889	11/25/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 102824 trash collection	4.94	0.00	4.94	3889	11/25/24

				Check Total	191.93		
NEDENT	NORTHEAST DELTA DENTAL	DEC 2024 monthly premium	547.64	0.00	547.64	3890	11/25/24
NEMRC	NEW ENGLAND MUN RESOURCE CTR L 55814	Annual CAMA	602.82	0.00	602.82	3891	11/25/24
		Annual CAMA Disaster Recovery Agreement 12/18/24-12/17/25					
NWSWD	NW VT SOLID WASTE MGT DISTRICT 26332	RGNA trash removal	60.00	0.00	60.00	3892	11/25/24
NWSWD	NW VT SOLID WASTE MGT DISTRICT 26333	bulky household	26.00	0.00	26.00	3892	11/25/24

				Check Total	86.00		
PEOPLE	PEOPLES TRUST COMPANY	73125 PAYOFF loan payoff	17132.66	0.00	17132.66	3893	11/25/24
PEOPLE	PEOPLES TRUST COMPANY	74307 INT new garage loan interest	49702.01	0.00	49702.01	3894	11/25/24
PESTPRO	PESTPRO, INC.	187745 monthly treatment	75.00	0.00	75.00	3895	11/25/24
PRIORITY	PRIORITY EXPRESS	80592444 interlibrary loan	253.98	0.00	253.98	3896	11/25/24
R.R.CHARL	R R CHARLEBOIS INC	IE59795 parts	408.48	0.00	408.48	3897	11/25/24
REGROWTH	REGROWTH PLANNING	23_03_14 town plan update	1112.56	0.00	1112.56	3898	11/25/24
REGROWTH	REGROWTH PLANNING	24_05_01 zoning reg updates	3300.00	0.00	3300.00	3898	11/25/24

				Check Total	4412.56		
TAXES	MACDUFF MICHAEL	24-100100000 tax overpayment refund	1923.79	0.00	1923.79	3899	11/25/24
TAXES	PURVIS JAMES J	24-100620000 tax overpayment refund	1551.00	0.00	1551.00	3900	11/25/24
TAXES	GAMBINO JARED & ERICA	24-100820000 tax overpayment refund	1391.00	0.00	1391.00	3901	11/25/24
TAXES	BALLARD REBECCA REVOCABLE TRUS	24-101020000 tax overpayment refund	1400.33	0.00	1400.33	3902	11/25/24
TAXES	AUBIN JOHN & DANIELLE	24-101410300 tax overpayment refund	1905.92	0.00	1905.92	3903	11/25/24

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Town of Georgia, Vermont Accounts Payable

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For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Section 5. Item #B. 3
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TAXES	LYFORD HANNAH	24-101460000 tax overpayment refund	1624.50	0.00	1624.50	3904	11/25/24
TAXES	SOLIOZY NATALIE & MARY	24-101470000 tax overpayment refund	2491.41	0.00	2491.41	3905	11/25/24
TAXES	CARROLL RICHARD E - TRUSTEE	24-101540000 tax overpayment refund	4212.52	0.00	4212.52	3906	11/25/24
TAXES	HALL JOHN & ASHLEY	24-101780000 tax overpayment refund	661.57	0.00	661.57	3907	11/25/24
TAXES	BLANCHARD MICHAEL J - LIFE EST	24-101920400 tax overpayment refund	97.22	0.00	97.22	3908	11/25/24
TAXES	LAVALLEE NOAH & MELISSA A & LA	24-101930300 tax overpayment refund	927.00	0.00	927.00	3909	11/25/24
TAXES	REMICK LYLE R II	24-102860000 tax overpayment refund	3474.46	0.00	3474.46	3910	11/25/24
TAXES	RAINE RYAN C	24-103000000 tax overpayment refund	483.65	0.00	483.65	3911	11/25/24
TAXES	SNYDER JOEL & MARTHA	24-103750000 tax overpayment refund	247.00	0.00	247.00	3912	11/25/24
TAXES	LAMOS BECKY ANN & STEVEN JAMES	24-104350000 tax overpayment refund	3148.00	0.00	3148.00	3913	11/25/24
TAXES	WHITEHEAD DARREN JOHN &	24-104590000 tax overpayment refund	722.00	0.00	722.00	3914	11/25/24
TAXES	MUIR DANIEL	24-104670000 tax overpayment refund	2403.63	0.00	2403.63	3915	11/25/24
TAXES	HATIN ROBERT J & MARIE F	24-104770000 tax overpayment refund	2439.00	0.00	2439.00	3916	11/25/24
TAXES	BURT ERVIN & MARJORY	24-104810000 tax overpayment refund	1765.00	0.00	1765.00	3917	11/25/24
TAXES	KOHUTICH ADAM J & KIMBERLEE M	24-104880800 tax overpayment refund	363.00	0.00	363.00	3918	11/25/24
TAXES	TOMLINSON NEAL	24-105130000 tax overpayment refund	387.73	0.00	387.73	3919	11/25/24
TAXES	CARMAN ROBERT D	24-105190000 tax overpayment refund	3026.00	0.00	3026.00	3920	11/25/24
TAXES	EBBERS TIMOTHY J & MELISSA	24-105200000 tax overpayment refund	121.00	0.00	121.00	3921	11/25/24
TAXES	RHODES JOHN H REVOCABLE TRUST	24-105561005 tax overpayment refund	1838.22	0.00	1838.22	3922	11/25/24
TAXES	TRIVENTO GARY B II & KRISTEN	24-105950000 tax overpayment refund	526.00	0.00	526.00	3923	11/25/24
TAXES	RAINVILLE MARK & SHERI	24-106590000 tax overpayment refund	3943.00	0.00	3943.00	3924	11/25/24
TAXES	WATTS ERIC D & ALICIA J	24-106690000 tax overpayment refund	54.00	0.00	54.00	3925	11/25/24
TAXES	ACKER CHARLES, DIDRICKSEN KARE	24-107030000 2024 overpayment refund	785.62	0.00	785.62	3926	11/25/24
TAXES	LOZIER SARA E	24-107210100 tax overpayment refund	1454.02	0.00	1454.02	3927	11/25/24
TAXES	HOYT DONALD & JACQUELINE & KIL	24-107461100 tax overpayment refund	4268.89	0.00	4268.89	3928	11/25/24

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Town of Georgia, Vermont Accounts Payable
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For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Section 5. Item #B. 4
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TAXES JENKINS DANIEL R &	24-108120000	tax overpayment refund	3401.00	0.00	3401.00	3929	11/25/24
TAXES HILL BRANDY A	24-108610000	tax overpayment refund	65.25	0.00	65.25	3930	11/25/24
TAXES ROCHELEAU MICHEAL & CINDY	24-109010000	tax overpayment refund	190.00	0.00	190.00	3931	11/25/24
TAXES STOLL PATRICK B & SANDRA A	24-109150000	tax overpayment refund	229.00	0.00	229.00	3932	11/25/24
TAXES TEBBETTS KAREN B	24-110090000	tax overpayment refund	668.52	0.00	668.52	3933	11/25/24
TAXES SEMAHAR KINGDON K	24-110120000	tax overpayment refund	4300.00	0.00	4300.00	3934	11/25/24
TAXES WEBER SHRISTOPHER & SAMANTHA	24-111590300	tax overpayment refund	546.27	0.00	546.27	3935	11/25/24
TAXES KNECHT JASON R	24-111760000	tax overpayment refund	2052.24	0.00	2052.24	3936	11/25/24
TAXES HAMELIN AMBER DEERY & WILLIAM	24-111870000	tax overpayment refund	2199.50	0.00	2199.50	3937	11/25/24
TAXES LAMORE WILLIAM R SR & CHRISTIN	24-111990000	tax overpayment refund	34.00	0.00	34.00	3938	11/25/24
TAXES JOHNSON E & PERRY S REVOCABLE	24-112180000	tax overpayment refund	25.24	0.00	25.24	3939	11/25/24
TAXES LIPINSKI SYDNEY MCLEAN	24-112320000	tax overpayment refund	195.48	0.00	195.48	3940	11/25/24
TAXES FORREST GRACE	24-112980000	tax overpayment refund	1801.00	0.00	1801.00	3941	11/25/24
TAXES ARMSTRONG COLLEEN	24-113040102	tax overpayment refund	533.98	0.00	533.98	3942	11/25/24
TAXES ALBARELLI CARL	24-113180000	tax overpayment refund	2751.31	0.00	2751.31	3943	11/25/24
TAXES MONAGHAN MATTHEW DOMINIC & JES	24-113970000	tax overpayment refund	434.28	0.00	434.28	3944	11/25/24
TAXES CRAGIN BRENDA L	24-114000200	tax overpayment refund	3787.88	0.00	3787.88	3945	11/25/24
TAXES VANACORE ANDREW J JR & JULIA	24-114090000	tax overpayment refund	715.60	0.00	715.60	3946	11/25/24
TAXES S[EAR SARA K	24-114380000	tax overpayment refund	3596.00	0.00	3596.00	3947	11/25/24
TAXES HALL WALLACE & LINDA	24-114730000	tax overpayment refund	524.77	0.00	524.77	3948	11/25/24
TAXES NOVAK PAUL E III & ELENA B	24-115000000	tax overpayment refund	4632.25	0.00	4632.25	3949	11/25/24
TAXES DEWYEA JEREMY	24-115280000	tax overpayment refund	643.61	0.00	643.61	3950	11/25/24
TAXES JOHNSON MICHAEL JR & AMY	24-115980000	tax overpayment refund	1669.89	0.00	1669.89	3951	11/25/24
TAXES WHITE ANGEL L	24-116210000	tax overpayment refund	4413.56	0.00	4413.56	3952	11/25/24
TAXES PIGEON BRODY D	24-116720000	tax overpayment refund	527.00	0.00	527.00	3953	11/25/24

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Town of Georgia, Vermont Accounts Payable

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Section 5. Item #B. 5

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TAXES	WOODAMAN BRADLEY T &	24-117020000 tax overpayment refund	2572.06	0.00	2572.06	3954	11/25/24
TAXES	MCRAE ABIGAIL L	24-117610000 tax overpayment refund	362.00	0.00	362.00	3955	11/25/24
TAXES	ROBINSON ROLAND W & SUSAN M	24-117810000 tax overpayment refund	3370.00	0.00	3370.00	3956	11/25/24
THERAD	THE RADIO NORTH GROUP INC	24146647 batteries	234.00	0.00	234.00	3957	11/25/24
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	-2749 103024 supplies	190.55	0.00	190.55	3958	11/25/24
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	87.95 wheel set/degreaser	87.95	0.00	87.95	3958	11/25/24
					Check Total	278.50	
UNIFIR	UNIFIRST CORPORATION	1080241261 uniforms	109.56	0.00	109.56	3959	11/25/24
UNIFIR	UNIFIRST CORPORATION	1080242470 uniforms/supplies	307.38	0.00	307.38	3959	11/25/24
					Check Total	416.94	
UNTAPPED	UNTAPPED	W35934 supplies	56.00	0.00	56.00	3960	11/25/24
VALLEE2	R L VALLEE INC	9325464 gasoline	17.80	0.00	17.80	3961	11/25/24
VALLEE2	R L VALLEE INC	9325465 gasoline	67.04	0.00	67.04	3961	11/25/24
					Check Total	84.84	
VERIZON W	VERIZON	9977729666 cell phones	80.88	0.00	80.88	3962	11/25/24
VGS	VERMONT GAS SYSTEMS INC	-5441 102424 fire house	136.22	0.00	136.22	3963	11/25/24
VGS	VERMONT GAS SYSTEMS INC	-5994 102424 new garage	291.61	0.00	291.61	3963	11/25/24
VGS	VERMONT GAS SYSTEMS INC	-7845 102424 town hall	77.14	0.00	77.14	3963	11/25/24
VGS	VERMONT GAS SYSTEMS INC	-8090 102424 old garage	44.53	0.00	44.53	3963	11/25/24
					Check Total	549.50	
WATER CON	WATERSHED CONSULTING ASSOCIATE	2024-2339 Falls Trail	2091.00	0.00	2091.00	3964	11/25/24
WBMASON	W.B. MASON CO., INC.	250255376 water cooler rental	3.00	0.00	3.00	3965	11/25/24
PAYCHEX	PAYCHEX	2024111201 42 tranx 1 deliv	288.70	0.00	288.70	E 112505	11/14/24
PAYCHEX	PAYCHEX	2024111901 18 transactions	165.64	0.00	165.64	E 112506	11/21/24
PAYCHEX	PAYCHEX	7005999 kiosk	75.00	0.00	75.00	E 112507	11/20/24
SHERWIN	SHERWIN-WILLIAMS	11.12.24 paint	150.12	0.00	150.12	E 112508	11/12/24
APPLE	APPLE INC	NOV 24 phone storage	0.99	0.00	0.99	E 112510	11/25/24
COMCAST	COMCAST	-7699 110224 old garage	64.57	0.00	64.57	E 112511	11/25/24

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Town of Georgia, Vermont Accounts Payable

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For checks For Check Acct 01 (General Fund) 11/12/2024 To 12/09/2024

Section 5. Item #B. 6
Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HANNAFORD HANNAFORD	11.02.24	election food	79.43	0.00	79.43	E 112512	11/25/24
PAYCHEX PAYCHEX	2024110501	20 tranx	191.59	0.00	191.59	E 112513	11/25/24
STAPLES STAPLES	11.04.24	election supplies	68.90	0.00	68.90	E 112514	11/25/24
Report Total			190,576.66	0.00	190,576.66		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***190,576.66 Let this be your order for the payments of these amounts.

Carl Rosenquist (Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna



VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
**WATERSHED
MANAGEMENT DIVISION**
STORMWATER PROGRAM

Applicant Certification

Section 9. Item #A.

For Notice of Intent (NOIs) to Discharge Stormwater pursuant to
General Permit 3-9050

A signed Applicant Certification is required for each applicant named on the Notice of Intent (NOI).

If the applicant is a business, the signature must be provided by one of the following:

- i) the person listed as the registered agent with the Secretary of State;
- ii) an executive figure such as the president, chairperson or superintendent, or;
- iii) an individual whose status as an authorized representative is verified in writing by the registered agent or executive figure. If the applicant is an individual, but the application is being signed by an authorized representative, a letter from the applicant stating that that person is the authorized representative must accompany

Business or Association Name (if applicable): Town of Georgia

Applicant Name: Town of Georgia

Mailing Address of Applicant:

Street Address: 47 Town Common Road North

City: St. Albans

State: VT

Zip: 05478

Telephone Number: (802) 524 - 3524
Extension (optional) _____

Secondary Telephone Number: (____) ____ - ____
Extension (optional) _____

Email: administrator@townofgeorgia.com

Secondary email: _____

By signing this statement I certify that I have read General Permit 3-9050 and agree to abide by its terms. I understand that there will be annual reporting requirements and annual operating fees based on the amount of impervious permitted herein.

Signature of Applicant: _____

Print/Type Name: _____

Date: _____

A completed copy of this form must be submitted for each applicant listed on the NOI and submitted with the application. Failure to submit an 'Application Certification' for each applicant on the NOI will mean the application is incomplete and will not be reviewed/processed.



VERMONT DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
WATERSHED
MANAGEMENT DIVISION
STORMWATER PROGRAM

Plan Set Reference Form

Applicable to General Permit 3-9050
Applications Requiring Plan Sheet Submittal

Version 2021-3

Use this form to provide a complete list of all plans applicable to the stormwater management design, operational standards, and application requirements associated with an application to the State of Vermont for coverage under General Permit 3-9050. This form can be used for either a full or initial NOI submission and should be updated as plans change either in form or in revision.

A. Plan Preparer

1. Company Name: Krebs and Lansing Consulting Engineers, Inc.
2. Project Name: Forest Glen and Hidden Woods Residential Development 3-Acre Site

B. List the plans using the following format: Sheet [##], "[Sheet Title]," dated [mm/dd/yyyy], last revised [mm/dd/yyyy]; (e.g. Sheet 1, "Existing Condition Plan", dated 01/15/2019, last revised 02/06/2020).

Dated plans are required. Using the above format enter the plan set reference for the project in the space below. If more space is required, provide an attachment.

Sheet C-1.0, "Overall Site Area Plan" dated 11/11/2024.
Sheet C-1.1, "Site Areas Plan: Site Area 1 and Site Area 2 " dated 11/11/2024.
Sheet C-1.2, "Site Areas Plan: Site Area 1 and Site Area 3 " dated 11/11/2024.
Sheet C-1.3, "Site Areas Plan: Site Area 4 and Site Area 5" dated 11/11/2024.
Sheet ST-1.0, "Overall Stormwater Plan" dated 11/11/2024.
Sheet ST-1.1, "Stormwater Plan: Infiltration Basin" dated 11/11/2024.
Sheet ST-1.2, "Stormwater Plan: Gravel Wetland" dated 11/11/2024.
Sheet ST-1.3, "Post-Stabilization Plan" dated 11/11/2024.
Sheet ST-2.0, "Stormwater Maintenance Plan" dated 11/11/2024.
Sheet WL-1.0, "Wetland Impact Plan" dated 11/11/2024.
Sheet D-1.0, "Stormwater Details" dated 11/11/2024.
Sheet D-1.1, "Stormwater Details" dated 11/11/2024.
Sheet D-1.2 "Stormwater Details" dated 11/11/2024.
Sheet D-1.3 "Stormwater Details" dated 11/11/2024.



GEORGIA

VERMONT

Sullivan, Powers & Company
77 Barre Street
Montpelier, Vermont 05601

This representation letter is provided in connection with your audit of the modified cash basis financial statements of the Town of Georgia, Vermont, which comprise the respective modified cash basis financial position of the governmental activities, each major fund, and the aggregate remaining fund information as of December 31, 2023, and the respective changes in modified cash basis financial position for the year then ended, and the disclosures (collectively, the “financial statements”), for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with the modified cash basis of accounting.

Certain representations in this letter are described as being limited to matters that are material. Items are considered to be material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of the date of this letter, the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated March 20, 2024, including our responsibility for the preparation and fair presentation of the financial statements in accordance with the modified cash basis of accounting and for the preparation of the supplementary information in accordance with the applicable criteria.
- 2) Except for the matter described below, the financial statements referred to above are fairly presented in conformity with the modified cash basis of accounting and include all properly classified funds and other financial information of the primary government required by the modified cash basis of accounting to be included in the financial reporting entity.
 - a) The modified cash basis of accounting requires cash transactions to be recorded in the year in which they occurred. The Town recorded cash transactions which occurred subsequent to year-end in the current year. The amount by which this departure would affect the assets, cash receipts and cash disbursements of the governmental activities, the General Fund and the aggregate remaining fund information has not been determined.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the modified cash basis of accounting.
- 6) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
- 7) We are in agreement with the adjusting journal entries you have proposed, and they have been posted to the accounts.
- 8) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with the modified cash basis of accounting.
- 9) Guarantees, whether written or oral, under which the Town is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 10) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records (including information obtained from outside of the general and subsidiary ledgers), documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the Town from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of the Selectboard or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 11) All material transactions have been recorded in the accounting records and are reflected in the financial statements.
- 12) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 13) We have no knowledge of any fraud or suspected fraud that affects the Town and involves:
 - Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
- 14) We have no knowledge of any allegations of fraud or suspected fraud affecting the Town's financial statements communicated by employees, former employees, regulators, or others.
- 15) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or waste or abuse, whose effects should be considered when preparing financial statements.

- 16) We are not aware of any pending or threatened litigation, claims, or assessments or unasserted claims or assessments that are required to be accrued or disclosed in the financial statements, and we have not consulted a lawyer concerning litigation, claims or assessments.
- 17) We have disclosed to you the names, if any, of the Town's related parties and all the related party relationships and transactions, including any side agreements, of which we are aware.

Government-specific

- 18) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 19) We have a process to track the status of audit findings and recommendations.
- 20) We have identified to you any previous audits, attestation engagements, and other studies related to the objectives of the audit and whether related recommendations have been implemented.
- 21) We have identified to you any investigations or legal proceedings that have been initiated with respect to the period under audit.
- 22) We have provided our views on the reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
- 23) The Town has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.
- 24) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
- 25) We have identified and disclosed to you all instances of identified and suspected fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we believe have a material effect on the financial statements.
- 26) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 27) As part of your audit, you assisted with preparation of the financial statements and disclosures. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and disclosures.
- 28) The Town has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 29) The Town has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

- 30) The financial statements include all component units, appropriately present majority equity interests in legally separate organizations and joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 31) The financial statements include all fiduciary activities required by GASB Statement No. 84, as amended.
- 32) The financial statements properly classify all funds and activities in accordance with GASB Statement No. 34, as amended.
- 33) All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 34) Components of net position (restricted; and unrestricted), and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 35) Investments, derivative instrument transactions, and land and other real estate held by endowments are properly valued.
- 36) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 37) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 38) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
- 39) Deposits and investment securities and derivative instrument transactions are properly classified as to risk and are properly disclosed.
- 40) We have appropriately disclosed the Town’s policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
- 41) We are following GASB Statement No. 54, paragraph 18, to determine the fund balance classifications for financial reporting purposes.

Very truly yours,

Lori Hobart
Town Treasurer

Date:_____



GEORGIA VERMONT

Sullivan, Powers & Company
77 Barre Street
Montpelier, Vermont 05601

This letter contains the Town of Georgia response to the five findings in the Schedule of Findings and Deficiencies in Internal Control in the audit report.

2023-001 Segregation of Duties – Cash – The Town of Georgia continues to have limited staff available. The Town has created and is in the process of reviewing and approving a policy for Cash Receipts, Petty Cash, Returned checks. This policy includes requiring a member of the Finance Committee of the Select Board to review and sign off on monthly bank reconciliations.

2023-02 Cash Cutoff – The policy for Cash Receipts, Petty Cash, Returned checks also requires the cash transactions to be completed by December 31 of the current year and that the accounting system period closing procedures be completed for the Accounts Payable and General Ledger modules.

2023-03 Reconciliation of the Bank Statement – As discussed above, the policy for Cash Receipts, Petty Cash, Returned Checks includes a requirement for the review and sign off of the monthly bank statements by a member of the Finance Committee of the Select Board.

2023-004 Property Tax Reconciliation – The Town of Georgia is working on a procedure to ensure that the property taxes are reconciled to the general ledger.

2023-005 Authorization of General Journal Entries – The Town of Georgia is working toward a procedure to have a member of the Finance Committee of the Select Board review and sign off on all general journal entries.

Lori Hobart, Treasurer

Date



Quadi⁷ent Proposal for TOWN OF GEORGIA

Prepared for:

Cheryl Letourneau
townclerk@townofgeorgia.com
TOWN OF GEORGIA

Prepared by:

Prashan Nallainathan
p.Nallainathan@quadi⁷ent.com
203-301-3874 Ext. 13874
Quadi⁷ent, Inc.

Overview

Dear Cheryl Letourneau,

This exclusive offer includes the **iX-3** postage meter, maintenance, and rate change protection for only **\$39.99** per month.

The **iX-3 Mailing System** features:

- User friendly navigation and a Rate Wizard that simplifies rate selection and ensures postage accuracy every time.
- Space saving, built-in weighing platform with Smart Start technology
- Convenient ATM-style postage downloads with High speed internet connection or iMeter™ PC Link
- Up to 6,500 impressions per ink cartridge with Low Ink E-mail Alerts for efficient planning
- Convenient access to postal and department usage on Myquadient for reporting at your fingertips
- Automated USPS ® Rate Change updates

[Click here to learn more about the iX-3 postage meter today!](#)

We appreciate your business!

Sincerely,

Prashan Nallainathan

p.Nallainathan@quadient.com

203-301-3874 Ext. 13874

***** Please Note: This meter connects through a high-speed digital connection for postage downloads and rate change and software updates.**

Any changes, addition, or modifications to the agreement must be accompanied by the signers initials.

If the address or company name on the form needs to be adjusted, please contact me before you sign and I will send you an updated copy. ***

Statement of Confidentiality

This proposal and supporting materials contain confidential and proprietary business information of Quadient, Inc. These materials may be printed or photocopied for use in evaluating the proposed project, but are not to be shared with other parties.

Postage Meter Rental Agreement

Product: Quadient IX-3

Offer Includes
Products: 5 lb Scale, Moistener
Service Products: Depot Maintenance, Rate Change Protection
EasyLink: ☐ (Quadient Postage Funding and LAN required)
Billing Information
Billing CSN#: 60973163
Company Name: TOWN OF GEORGIA
DBA:
Address: 47 Town Common Rd N SAINT ALBANS,VT05478
Contact: Cheryl Letourneau
Email: townclerk@townofgeorgia.com
Phone: (802) 524-3524 Fax:
Office#: 6669 - Absolute Office Equipment, Inc. Main Post Office / Mail Drop:
Post Office ZIP Code:
Agreement Information
Date Sent: 11/5/2024
Offer Valid Until: 11/15/2024
Replaces Meter S/N: 10279767

Payment Information and Schedule
Billing Frequency: Quarterly
Monthly Payment: \$39.99 (Plus applicable taxes) Shipping and handling: \$19.99
Number of Months: 36
Installation Address
Company Name: TOWN OF GEORGIA
Address: 47 Town Common Rd N SAINT ALBANS,VT05478
Contact: Cheryl Letourneau
Email: townclerk@townofgeorgia.com
Phone: (802) 524-3524 Fax:
Office#: 6669 - Absolute Office Equipment, Inc. Main Post Office / Mail Drop Off:
Post Office ZIP Code:
Postage Meter Funding
Postage Funding Option: Quadient Postage Funding
Use my POC/TMS Account #: ☒
My POC/TMS Account#: 8073274

Existing customers who currently fund the Postage account by ACH Debit will not be converted to a Postage Funding Account unless initialed here:

Approval & Terms

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

This document consists of a Postage Meter Rental Agreement and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Rental-Terms-V11-2023), which are also available at <https://quadientterms.com/Rental-Terms-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Name:

Title:

Date:

Authorized Signature:

Prashan Nallainathanp.Nallainathan@quadient.com PH: 203-301-3874 Ext. 13874 FAX: 203-301-2796
Quadient, Inc. 478 Wheelers Farms Road, Milford, CT 06461

PRACTICAL MAIL MANAGEMENT SYSTEM FOR SMALL BUSINESSES

Compact. Cost-Effective. Effortless.



iX-3 Series

The iX-3 Series offers small offices the most pragmatic choice for delivering effortless mailing and shipping operations. Don't let the compact design fool you — the iX-3 is extremely powerful. This system meets the latest USPS® Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) requirements.

When powered by S.M.A.R.T.® software, the iX-3 transforms into your powerful partner, creating a consolidated and organized epicenter that streamlines workflows. S.M.A.R.T. combines essential operations into a powerful, user-friendly, all-in-one solution.

 **UNITED STATES
POSTAL SERVICE®**
Approved IMI Postage Solution



EXPERIENCE
A rich history of
world-class leadership



PROVEN RESULTS
96% customer
satisfaction rate



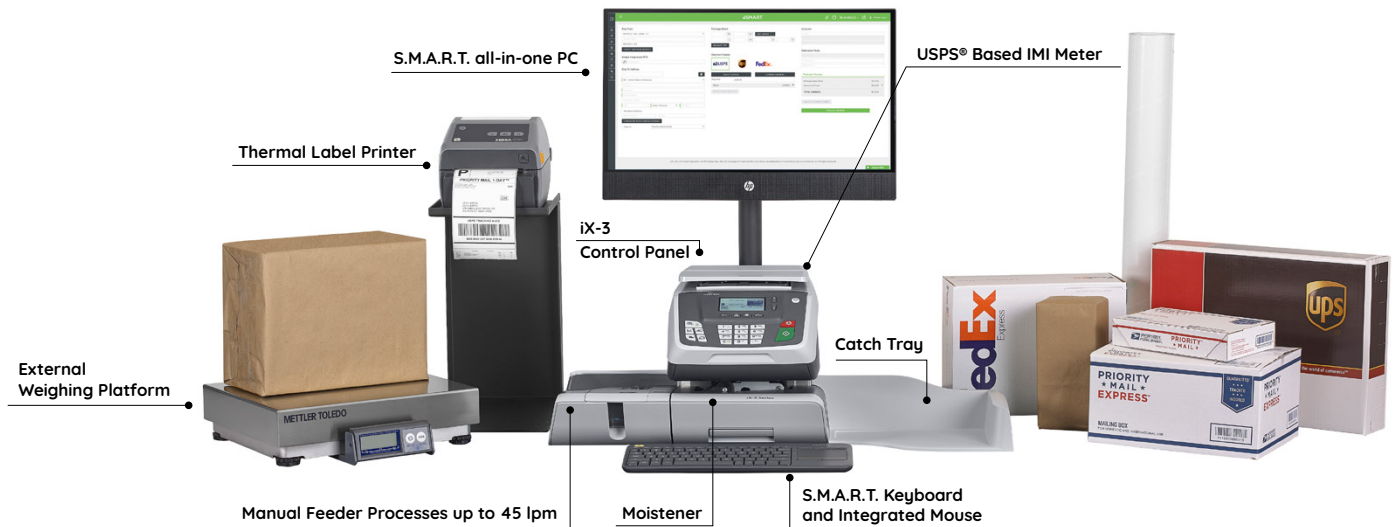
EXPERTISE
8 billion personalized
experiences annually



BACKED BY THE EXPERTS
Gartner, Forrester
and Aspire

Revolutionize Mail Management with S.M.A.R.T.

S.M.A.R.T. provides the ultimate Shipping, Mailing, Accounting, Reporting and Tracking experience – all from a single dashboard! This solution combines leading edge technologies to improve customer interactions and business processes. A consistent look and feel across each element provides familiarity to users, making navigation simple and intuitive. S.M.A.R.T. fuels stronger business communications with your internal and external customers by providing detailed shipping and tracking notifications, chargeback accounting with postage meter reconciliation, and extensive reporting options to name a few.



SHIPPING

This best-in-class powerhouse shipping application allows you to process parcels using USPS, UPS®, FedEx® and DHL®. S.M.A.R.T. is fully IM®pb compliant, and offers commercial base pricing discounts, address corrections, free insurance on Priority Mail™ and Priority Mail Express™ and more.

With S.M.A.R.T. you can:



- View rates and services across all carriers from one screen. S.M.A.R.T. will automatically **rate shop** to identify the lowest cost or fastest delivery method of processing parcels, saving time and money.
- Externally prepare shipments with traveler documents from any desktop, leaving the mail room full control of carriers and rates with **Desktop RTS** (Request to Send). **Desktop RTS** increases efficiency in the mail room by decreasing the number of work steps it takes to process a shipment.
- Assign carrier selection and printing permissions to users outside of the mail room with **Desktop Print**. Desktop printing provides flexibility within an organization while decreasing mail room workload.
- Establish potential cost saving opportunities, decrease the number of work steps to process items, and better organize shipments when using **multi-package shipments**.
- Increase efficiency, minimize errors associated with manual entry, and decrease key strokes when using **Simple Integration**. S.M.A.R.T. extracts shipment details from a remote file using a unique ID, and auto populates recipient details within the shipping application, reducing processing efforts.

MAILING



Take full control of your iX-3 and create an unparalleled user experience. S.M.A.R.T. takes all the features from a traditional mailing system control panel and applies them to an all-in-one interactive PC.

- Print discounted postage and seal envelopes at **up to 45 letters per minute**.
- Large descriptive buttons and prompts make navigation a breeze.
- The **Rate Wizard** simplifies the process of selecting the correct postal rate and class. With clear step-by-step instructions, the selection process has never been easier.
- Increase mail-processing throughput and save time with **Scan and Drop**. Continuously run mail without interruption while charging back postage expenses to accounts or departments.

ACCOUNTING



S.M.A.R.T. provides up to five levels of accounting for total postage reconciliation. This level of granularity supports even the most demanding business requirements.

- Postal account reporting tracks spending down to 1/10 of a cent, providing the tools you need to stay on top of expenses.
- **Chargeback accounting** lets you bill vendors, customers or departments for mailing/shipping costs and allows you to recoup postage dollars that would otherwise slip through the cracks.
- Supports: **Budgets, handling charges and surcharges**, as well as an **unlimited** number of **accounts** or **departments**.

REPORTING



Easily produce informative reports and color graphs that give you the details you need.

- Generate postage expense reports by: mail class, weight break, presort, ascending and descending register values, account/department, operator, cost center, pre-defined or custom time periods – and more!
- Set it and forget it – S.M.A.R.T.'s **report scheduler** automatically runs and emails reports to a designated recipient or group based upon user-defined parameters

TRACKING



Always know when and where your items are with S.M.A.R.T. Tracking.

- Ensure delivery of every parcel and retain tracking history for up to **13 months**.
- Keep your customers informed by providing delivery **email alerts** each step of the way.
- Obtain **consolidated views** of your mail room's activities to better manage mailing and shipping operations.

SPECIFICATIONS

USPS® based IMI meter	Standard
Processing speed iX-3 HF	Up to 45 lpm
Onscreen DIM calculations	Standard
Weighing platform (integrated)	5 lb. standard
Accounts/departments	50 standard
Envelope minimum	3.5" X 5"
Envelope maximum	10" X 13"
Envelope thickness	Up to 3/8"
Envelope orientation	Landscape or portrait
Connectivity	LAN standard
Rate shortcut keys	5
Job imprint memories	9
Neoslogan	10
Incoming date stamp	Standard
Postage meter tapes	Standard
Integrated automatic label dispenser	Standard
4-digit PIN code	Standard
Low-ink email alerts	Standard
Automatic postal rates download	Standard

OPTIONS

Differential weighing	Available
External weighing platform	Available 10, 30 or 70 lb.
Accounts/departments upgrade	100, 300 or unlimited with S.M.A.R.T.
Wireless Barcode scanner	Available
E-Services with Electronic Return Receipt™	Available
WiFi Adapter	Available
IPV6	Available
S.M.A.R.T. Mail Room Software Includes: 5 Mailroom Operators and 250 Desktop RTS/Print Users	Available
Additional Desktop RTS/Print licenses	Available

SYSTEM DIMENSIONS

iX-3 with integrated 5 lb. scale	10" X 17" X 10.5"
iX-3 with integrated feeder and catch tray	28.5" X 17" X 10.5"

S.M.A.R.T REQUIREMENTS

PC required - not supported on Mac

Operating system: Microsoft Windows 10 Professional and Enterprise – 32/64 bit (desktop)

Browsers: Microsoft Internet Explorer (IE11), Microsoft Edge, Mozilla Firefox, or Google Chrome

Device Manager

Windows recognized inkjet, laserjet or thermal label printer with a minimum quality of 203 dpi (USPS requirement)

Quadient Postage Funding

Guided by Quadient's Sustainable Design and Responsible Manufacturing Policy, our products may contain reused components. For more Information, visit www.quadient.com/about-us/sustainable-design-and-manufacturing.



For more information about Quadient, visit www.quadient.com

About Quadient®

Quadient is the driving force behind the world's most meaningful customer experiences. By focusing on three key solution areas including Intelligent Communication Automation, Parcel Locker Solutions and Mail-Related Solutions, Quadient helps simplify the connection between people and what matters. Quadient supports hundreds of thousands of customers worldwide in their quest to create relevant, personalized connections and achieve customer experience excellence. Quadient is listed in compartment B of Euronext Paris (QDT) and is part of the CAC® Mid & Small and EnterNext® Tech 40 indices.

Ink Supply Management Simplified



Your postage meter is smarter than you think. It can even order ink cartridges for you at exactly the right time. As a result, there's no need to:

- Closely monitor the ink level in your mailing system
- Ensure orders are placed early enough to avoid running out of ink and disrupting your mail flow
- Take time out of your schedule to call or go online to order ink
- Communicate with company purchasing staff to request an ink order

It's actually as simple as it sounds. Just leave your meter connected to your local area network. When the ink level reaches 20%, your meter alerts Quadient that you'll need a replacement cartridge soon. Quadient will promptly ship you a new ink cartridge so that it arrives before your system runs out of ink.

You'll also get notification emails when each ink order is created and when each replacement cartridge ships.

Best of all, your ink orders are charged to your Postage Funding account, so you'll get a single bill for both the postage you download and the ink cartridges you buy.

There's no fees of any kind, and you can opt out whenever you want.



EXPERIENCE
A rich history of
world-class leadership



PROVEN RESULTS
96% customer
satisfaction rate



EXPERTISE
8 billion personalized
experiences annually



BACKED BY THE EXPERTS
Gartner, Forrester,
and Aspire



Radar Speed Feedback Signs

Radar speed feedback signs provide a real-time, dynamic display of a vehicle's speed at a particular location where speeding may be a problem. *Speed trailers* are portable devices that can be moved among locations. *Speed feedback signs* can be mounted permanently on a pole.

This resource is a compilation of limited research by the Vermont League of Cities and Towns (VLCT) and advice and information offered by members of the Vermont Local Roads (VLR) listserve. Its focus is linking municipalities to potential funding opportunities. Nothing contained in this document constitutes guidance from VLCT about any law, program, or policy. Applicants for funding should consult program specific guidance for additional information. Links to other sites offered in this document are provided to assist municipalities. The inclusion of a link does not imply endorsement or approval of the linked site or product.

Guidance

VLR listserve participants offered these resources about radar speed feedback signs and traffic calming.

[Guidelines for the Use of Radar Speed Feedback Signs on the State Highway System](#)

The Vermont Agency of Transportation adopted a policy in 2009 to allow municipalities to install and maintain radar speed feedback signs within the rights-of-way of the State Highway System.

[Speed Limit Sign and Placement](#)

This webpage from the Federal Highway Administration includes information on the use of speed feedback signs. This site includes a table addressing maximum speeds that a speed feedback sign should display based on the posted speed limit. These maximum speeds discourage drivers from racing. This [vendor webpage](#) provides best practices for sign installation.

[Effectiveness of Radar Speed Feedback Signs & Other Traffic Calming Techniques](#)

The Addison County Regional Planning Commission researched the effectiveness of radar speed feedback sign applications within a rural Vermont context. Its 2013 report documents its literature research and the results of a six-year test case in Shelburne.

Traffic Safety Toolbox

VTrans is completing a research project that will include a Traffic Safety Toolbox aimed at helping people mitigate speed in their communities. Two case studies involve radar feedback signs. The Toolbox will be complete by April 15 and will be available at <https://vtrans.vermont.gov/planning/research/projects/21-1>.

Listserve Responses

Did the flashing function bother neighbors near the sign?

Most municipalities reported no complaints. Others reported significant issues. The Vermont Agency of Transportation noted that speed feedback sign features like strobe lights, blue or red lights, or digital messages like smiley faces and "Thank you" should be disabled. The features do not conform to the MUTCD.



Did the speed signs work to slow traffic over the long term?

Responses about long-term effectiveness were mixed. Other research indicates that road setting (e.g., flat straight stretches, mountainous declines, village setting) may be a factor in speed reduction effectiveness.

Cost

VLR listserve participants reported costs of \$2,800 to \$7,500, with the most common being under \$3,500. The cost difference reflects differences in power supply, size, manufacturer, warranty period, features, and options. Questions to consider prior to purchasing include:

- What size of sign is needed? Letter height should be based on posted traffic speed.
- Is power readily available at the site or will battery-only or solar with backup batteries be needed?
- How “vandal proof” of a sign is needed?
- Will data be collected from the unit or is a Wi-Fi connection needed for data upload and cloud retrieval?

Funding Opportunities

The most likely funding sources include:

Municipal Budget – Most municipalities reported they funded the radar speed feedback signs through the town budget, either via the highway budget or as part of a traffic calming or pedestrian improvement project item. One municipality reported its voters approved a traffic calming article on the Town Meeting warning.

Share The Cost – One municipality reported it shared the cost of a sign with its school. Another said it received a sign via a donation. Sharing the cost can lighten the impact on the municipal and highway budget.

Local ARPA Award – Municipalities that elected the standard allowance for revenue replacement can use local ARPA funds to purchase radar speed feedback signs. Many municipalities established ARPA advisory committees to gather input from the community and municipal staff about needs. The municipal legislative body (Selectboard, City Council, Village Trustees) makes the decisions about allocation of local ARPA funds.

AARP Community Challenge Flagship Grant – This small grant funds quick-action projects that can help communities become more livable for people of all ages. Several municipalities have been awarded funds for radar speed feedback signs, especially to enhance safety for pedestrians in a village, near a school, or near another public place. Awards range from \$500 to \$50,000, with most awards under \$20,000. Applications are due in March. Visit <https://communitychallenge.aarp.org/2023/organizations/aarp/home> for information.

VTrans State Highway Safety Occupant Protection/DUI Grant – These grants provide funds to law enforcement agencies to work with partners “Toward Zero Deaths” by reducing the number of crashes, injuries, and fatalities on roads. Equipment like radar speed feedback signs are eligible. Municipalities can work with the law enforcement agency serving their community to access the grants. Grant information is released in the spring. Learn more about Law Enforcement Grants at <https://shso.vermont.gov/grants/law-enforcement>.

If radar speed feedback signs are part of a larger safety effort, the following sources may fund them:

AARP Community Challenge Demonstration Grant – This grant (new in 2023) builds capacity toward transportation systems changes. It supports demonstrations that encourage the replication of promising local efforts. There are no sample projects to gauge whether radar speed feedback signs are the best fit. Awards range from \$30,000 to \$50,000. Applications are due in March. Visit <https://communitychallenge.aarp.org/2023/organizations/aarp/home>.



VTrans Bicycle and Pedestrian Program – This grant works to improve access and safety for bicyclists and/or pedestrians through the planning, design, and construction of infrastructure. Small grants to construct simple physical improvements are capped at \$75,000. Larger grants for design and/or construction are typically \$300,000. The program will fund *fixed* radar speed feedback signs as part of a larger project when a sign is justified (e.g. new crosswalk or sidewalk). Applications are due in early June. Visit <https://vtrans.vermont.gov/highway/local-projects/bike-ped>.

VTrans Systemic Local Road Safety Program – Through this program, VTrans, regional planning commissions, and municipalities screen roads maintained by municipalities that have less than 5,000 vehicles per day for safety improvement areas. For selected projects, remedial actions to improve safety are identified (including location; type and size of signs; markings; and other specifications necessary to define the improvements). Fixed radar speed feedback signs can be part of this package (but more often are not part of the package). VTrans hires a contractor to implement the recommendations. Contact the regional planning commission serving your municipality (<https://www.vapda.org/regions.html>) to learn about this program.

USDA Rural Development Community Facilities Direct Loan & Grant Program – Funds can be used to purchase, construct, and/or improve essential community facilities; purchase equipment; and pay related project expenses. If the sign is part of a larger street improvement project, USDA may fund the purchase of this equipment. Applications are accepted on a rolling basis. The proportion of grant versus loan funds awarded varies by municipality from 0% to 75%. This information is available on the program website. Prospective applicants should discuss their project with USDA staff prior to initiating an application. Learn more at <https://www.rd.usda.gov/programs-services/community-facilities/community-facilities-direct-loan-grant-program/vt#overview>.

US DOT Safe Streets and Roads for All – This new program through the Infrastructure Investment and Jobs Act offers grants to implement strategies and projects that will significantly reduce or eliminate transportation-related fatalities and serious injuries. Several funded projects included speed feedback signs as part of a larger pedestrian-safety effort. The program requires (and funds) development of a comprehensive safety action plan before an applicant can seek implementation funds. Learn more at <https://www.transportation.gov/grants/SS4A>.

The Mount Ascutney Regional Commission (MARC) was awarded Safe Streets funding in early 2023 to develop an action plan. Municipalities in that region are encouraged to participate in the plan's development. Contact Jason Rasmussen at jasmussen@marcvt.org.

Resources for Municipalities

Regional Planning Commissions – Regional Planning Commissions have transportation planners who can provide information about traffic calming techniques; review paving plans for bicycle- and pedestrian-friendly improvements; assist with grant writing, grant administration, and project management; conduct traffic counts and speed studies; and liaise with VTrans and other State agencies. With funding from the Agency of Transportation, RPCs can support consultant services for feasibility studies that identify alternate solutions for needs identified by communities. Find the RPC serving your municipality at <https://www.vapda.org/regions.html>.

Vermont Agency of Transportation – VTrans issues permits for radar speed feedback signs in the State highway right-of-way and may provide technical expertise for the use of radar speed feedback signs on local roads. Contact your [District Office](#) or the Traffic Operations and Mobility Unit. VTrans also supports the Safe Routes to School Program and funds grants for traffic calming through its Bicycle and Pedestrian Program and Transportation Alternatives Program.

Local Motion – Local Motion, a non-profit organization located in Burlington, Vermont, is the State's Safe Routes to School coordinator. Through its Complete Streets program, Local Motion provides no-cost input on possible



traffic calming solutions, can review paving plans for bicycle- and pedestrian-friendly improvements, and helps municipalities develop policies or designs that address gaps or deficiencies related to walking and bicycling. Local Motion hosts a 12-foot trailer filled with supplies to demonstrate traffic calming projects. The trailer does not include radar speed feedback signs. Pop-Up Demonstrations help municipalities understand project benefits and impacts. Local Motion also can work with your community to assess its bicycle and pedestrian safety and on-the-ground infrastructure and help prioritize community actions. Find out about its Complete Streets program and link to its other programs at https://www.localmotion.org/complete_streets.

Vermont Local Roads Listserve Participants' Advice

The signs should be used together with a normal speed limit sign, so drivers know the posted limit.

Many speed feedback signs have features like strobe lights, blue or red lights, or other digital messages like smiley faces and "Thank you". Please disable these features because they do not conform to the MUTCD.

Some signs include a data collection feature. These signs allow you to turn off the display and still collect data. This can be helpful to demonstrate the sign's effectiveness by checking speeds when the sign is off and then when it is active.

~ Vermont Agency of Transportation Bicycle and Pedestrian Program

Speed displays should have an upper speed threshold above which they no longer display speed so that drivers do not "test" the signs.

~ Federal Highway Administration

Many drivers get used to signs that are mounted on a pole permanently. The best approach is to move signs periodically.

The best value of radar feedback signs is to collect data for targeted enforcement. That's done with active displays and in "stealth mode" (screen is off but unit still collects speed data).

~ State of Maine Local Roads Center

Mobile units take a lot of time to set up, have high maintenance, are affected by cooler temperatures, and are very heavy and awkward to maneuver. The

solar units need a lot of sun to stay fully charged, and snow needs to be removed during winter months for the unit to work properly. Fixed signs seem to be less problematic.

It doesn't take much of an obstacle to throw off the data or ability to read speeds, especially in villages or other congested areas.

~ Town of Cambridge

Towns need to go through a VTrans permit approval process if their sign will be in the State highway right-of-way. This includes conducting a speed study.

~ Town of Wallingford

Our newer unit was purchased domestically but must be sent to Canada for repairs. Sending an electronic device across an international border has been a pain.

~ Town of West Rutland

Prior to purchasing, we spoke with other towns that had put up signs. We used their recommendations, site visits to sign installations, and review of the software controls to choose ours.

Our voters approved an article at Town Meeting "to raise the sum of \$40,000 to control speeding by designing and installing mechanical means, such as radar signs, rumble strips, and speed tables, at the Selectboard's discretion."

~ Town of Londonderry