



GEORGIA VERMONT

Selectboard Regular Meeting Monday, March 24, 2025 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Agenda

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
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 March 12, 2025

B. Action to Approve Town Meeting Minutes of March 4, 2025

C. Approval of Warrants #2509

6. PUBLIC COMMENT (For items not on agenda)

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

7. CORRESPONDENCE

A. Request for Minutes Amendment by Howard & Sue Webster--Howard and Sue Webster emailed on 3/20/25 requesting to have the March 12, 2025, minutes amended to reflect that "only one of the Webster heirs initiated contact to ask about purchasing some, or all of the Henley Webster Memorial Forest." The other heirs are content to have it remain as a natural area of recreation and conservation as Dorothy Conger Webster intended.

B. Request from Howard & Sue Webster to remove "Private road sign"- this is a class IV section of Bovat Road, while this is privately maintained this is still a class IV road.

8. TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB COMMITTEES REPORTS

- A. Buildings-Public Works Update from Todd Cadieux--Beach Bathrooms still not completed; further discussion is needed on next steps to complete for opening and water testing to get done. All required to be completed by June to open beach.
- B. Public Works/Grounds/Recreation-Update from Todd Cadieux
- C. Bridge 10 Bid Opening and Addendum 1 attached.
- D. Personnel--Discuss New Hire Seasonal Beach Employee--Need to discuss advertising and hiring new season beach employee, current employee gave notice.
- E. Town Administrator--Need Signatures for appointments made last Regular Meeting-- Need to appoint Andrew Dunsmore for Town Forest Fire Warden, NWSWD and NWCUD Appointment.

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

- A. Electronic Sign Presentation by Logan Grimm--Logan is joining the meeting to present the electronic sign he worked to get for Town of Georgia Elementary school. SB is interested in purchasing a similar sign with funds from ONCORE corporate donation, Logan will present that sign option and pricing quotes vendor gave him for the town sign(s).
- B. Action to Approve for Annual Pay Raises -- to be effective April 1 annually.
- C. Roadside Acres-Signatures Needed on Mylar --then will be presented to Town Clerk for signatures and recording.
- D. Personnel Policy--CTO, Vacation, Sick Accruals Discussion-Draft Review
- E. Committee Creation - for the Georgia Public Library Building Revitalization project.
- F. GLP-Request Approval of Grants for the Library

10. UNFINISHED BUSINESS

- A. Bidwell Estate - Action/Motion
- B. Selectboard Vacancy
- C. Parcel ID 112260000-Robert Peet Interest in Lot--Doug researched and lot was taken in lieu of taxes by Kevin Webster in 2005 for back taxes owed to the town from Dream Builders.
- D. Closing of Perrigo-Water and Wastewater Treatment Plant--Feasibility study, ideas, open discussions for the future.
- E. Bridge #28 Mill River Bridge
- F. Sherwood Forest 3 Acre Rule
- G. 2025 Manual Transfer Switch Project-Town Garage
- H. Mill River Bridge #28-Easements--Gordan Babcock, is coming in to sign the easement on April 1st. Stacy will reach back out to Ms. Pipe to inquire if there is any questions and see about setting up a date and time to sign Easement.
- I. Contract Addendum for Current Assessor
- J. Animal Control Ordinance-Update Timeline
Approved at regular Selectboard Meeting on February 24 2025.
Entered to Minutes on March 12, 2025

Posted in St Albans Messenger on February 28th 2025, page 34

Posted in public places February 28, 2025

Petitions Due by April 9, 2025 by 4:00pm, if not petitions received then,

Ordinance goes into effect on April 25, 2025

K. Impact Fee Ordinance- Update and timeline

Approved at regular Selectboard Meeting on February 10 and again on February 24 2025.

Entered to Minutes on February 24 2025 and Minutes on March 12, 2025

Posted in St Albans Messenger on February 28th 2025, page 35

Posted in public places February 14, 2025 and February 25, 2025

Petitions Due by April 9, 2025 by 4:00pm, if not petitions received then,

Ordinance goes into effect on April 25, 2025

11. OTHER

12. PLAN NEXT MEETING AGENDA

A. April 14, 2025 @ 6:00pm

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

I would entertain a motion to enter into executive session to discuss _____ which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

I move that we enter into executive session to discuss _____ with (state names of attendees) under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes. (State Time.)

A. Incident at Town Hall

14. ADJOURN

TABLED ITEMS:

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

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

Signed: Stacy Katon, Town Administrator

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



GEORGIA VERMONT

Selectboard Regular Meeting Wednesday, March 12, 2025 at 6:00 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

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

Meeting ID: 616 584 3896 | Passcode: 5243524

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

CALL TO ORDER: 6:02PM

SELECTBOARD PRESENT

Brian Dunsmore, Paul Jansen, Carl Rosenquist, Kristina Senna

STAFF PRESENT

Doug Bergstrom, Todd Cadieux, Kollene Caspers, Lori Hobart, Stacy Katon, Cheryl Letourneau, Bridget Stone (via Zoom)

PUBLIC PRESENT

Heather Dunsmore, Tony Heinlein, Craig Volatile-Wood, Ken Minck, Noah Lavallee (via Zoom), Sue Webster (via Zoom)

1. PLEDGE OF ALLEGIANCE

A. Town Administrator- Reorganization Of The Board Members

Motion to Nominate Kristina Senna for Selectboard Chair

Motion made by P. Jansen, Seconded by B. Dunsmore

Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Motion to Nominate Brian Dunsmore for Selectboard Vice Chair

Motion made by P. Jansen, Seconded by C. Rosenquist

Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

B. Reorganization Meeting

- Motion to nominate Kollene Caspers as Selectboard Clerk, for a one-year term, made by P. Jansen, seconded by B. Dunsmore. No further discussion. All in favor.

- Motion to nominate James Powell and Leigh Horton for Development Review Board member(s) for a three-year term, made by P. Jansen, seconded by B. Dunsmore. One DRB position is OPEN. All in favor.
- Motion to nominate Chris Caspers as Development Review Board alternate, for a one-year term, made by P. Jansen, seco seconded by B. Dunsmore. One alternate position is OPEN. All in favor.
- Motion to nominate Eric Nye as Tree Warden, for a one-year term, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to nominate Kristina Senna and Carl Rosenquist as Selectboard Representatives to the Georgia Industrial Development Corporation, for one-year terms, made by P. Jansen, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to nominate, Cheryl Letourneau, Stacey Davis, Kollene Caspers, Lori Hobart and Deborah Mann for one-year terms for Georgia Community Events Committee (GCEC), made by P. Jansen, seconded by C. Rosenquist. No further discussion. All in favor.
- Motion to nominate Kollene Caspers as Town Health Officer, for a one-year term, made by P. Jansen, seconded by B. Dunsmore. Deputy Town Heath Officer position is OPEN. All in favor.
- Motion to appoint Sara Currier as Animal Control Officer and Jim Benson as Assistant Animal Control Officer, for one-year terms, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to appoint Kirk Waite and Carl Rosenquist as Georgia Representatives to Northwest Regional Planning Commission, for one-year terms, made by B. Dunsmore, seconded by P. Jansen. No further discussion. All in favor.
- Motion to appoint Suzanna Brown as Georgia Representative to the Northwest Regional Planning Commission Transportation Advisory Committee, for a one-year term, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to appoint Zachary Burdick as the representative to the Northwest Communications Unified District (CUD) for a one-year term, made by C. Rosenquist, seconded by B. Dunsmore. Two alternate positions are OPEN. All in favor.
- Motion to appoint Alysia Catalfamo and Tom Hargy as representatives, for four-year terms, and Connor O'Driscoll as alternate for a one-year term, on the Conservation Commission, made by P. Jansen, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to appoint Paul Lambert as the Georgia Representative to the Northwest Solid Waste District for a one-year term, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to appoint all the Selectboard members as authorized signers of Town warrants, for one-year terms, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to appoint Stitzel Page & Fletcher as the Town's Primary Legal Counsel; and Kimball & Storrow as Town's Secondary Legal Counsel, for one-year terms, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to set the St. Albans Messenger as the official paper for the Town of Georgia, with Seven Days to be used in an emergency basis only, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.

- Motion to charge for town equipment at the State Agency of Transportation rate, unless it is a FEMA project, if it is a FEMA project, then FEMA rates will be charged, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to set the Animal Control Fines based on the current fine schedule, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Per 24 V.S.A. §871, Motion to re-affirm the current Selectboard policies, rules of procedure and the meeting schedule of 2nd and 4th Mondays, 6:00pm, every month, utilizing the agenda now in place, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Motion to re-affirm the Town of Georgia Ethics Policy made by made by B. Dunsmore, seconded by C. Rosenquist. No further discussion. All in favor.
- Motion to appoint Terri Sabens as the Town’s Assessor, for a one-year term, made by made by C. Rosenquist, seconded by B. Dunsmore. The current Assessor, Hinman Assessments, LLC will finish out the contract and T. Sabens will then take over. All in favor.
- Motion to set forth the following wages for Planning Commission, Development Review Board and Board of Civil Authority, compensation shall be set at \$20.00 per meeting attended as per policy that “Board Members will not be paid for meetings where they are representing themselves or another party”, made by B. Dunsmore, seconded by C. Rosenquist. No further discussion. All in favor.
- Motion to set the wages for Moderator and Parliamentarian at minimum wage rate, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.
- Per 24 V.S.A Sections 1953 and 1954, motion to appoint Fire Officers based on the recommendation from Chief Baker for 1st Assistant Chief: Patrick King, Captain: Eric Couture, 1st Lieutenant: Jamieson Barber and 2nd Lieutenant: Todd Cadieux for one-year terms, made by C. Rosenquist, seconded by B. Dunsmore. No further discussion. All in favor.

2. CHAIR UPDATE

3. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

- S. Katon requested addition of Draft Minutes for Special Meeting 2/24/2025 (action to approve (4A); Add Resolution for Errors in the 2025 Town Meeting Warning (7J); and add the discussion of Selectboard vacancies (7K).
- L. Hobart requested the addition of Warrants #2507 for \$736.07 & Warrant #2508 for \$226.23 (4B).

Motion to add the above additions to the Agenda.
Motion made by P. Jansen, Seconded by C. Rosenquist
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

4. SELECTBOARD MINUTES AND WARRANTS

- A. Approval of Selectboard Regular Meeting Minutes for 2/24/2025 Regular Meeting
- Motion to approve the minutes with no changes.

Motion made by P. Jansen, Seconded by C. Rosenquist
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Approval of Selectboard Special Meeting Minutes for 2/24/2025 Special Meeting

Motion to approve the minutes with no changes.

Motion made by C. Rosenquist, Seconded by P. Jansen
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

B. Approval of Warrants #2506

Motion to approve Warrant #2506

Motion made by P. Jansen, Seconded by B. Dunsmore
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Motion to approve Warrant #2507

Motion made by B. Dunsmore, Seconded by P. Jansen
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Motion to approve Warrant #2508

Motion made by P. Jansen, Seconded by B. Dunsmore
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

5. **TOWN ADMINISTRATOR, TREASURER AND SELECTBOARD SUB-COMMITTEES REPORTS**

A. Georgia Conservation Committee-Ken Minck-Grant Approval Request-Silverlake Road Culvert-

- K. Minck explained the Conservation Commission grant for Silver Lake culvert, installation and permitting. Conservation Commission is requesting permission to apply for a Grant, and \$11,000 Town of Georgia contribution.
- The funds for the grant are not currently budgeted in the Town Budget, and there are missing/outdated estimates for the work.

B. Treasurer--Signatures Needed for Bond Bank-Lori needs signatures for authorized people to speak with Bond Bank.

- L. Hobart will reach out to US Bank for additional information on the investment options.

Motion to allow L. Hobart authority to sign the paperwork and S. Katon for callback number.

Motion made by B. Dunsmore, Seconded by C. Rosenquist
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

C. Personnel--Fire Chief request Approval to Hire

Matthew Gonzalez to be hired by Chief Baker for the Fire Department

Motion made by C. Rosenquist, Seconded by B. Dunsmore.
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

D. Georgia Public Library Board of Trustees-Conflict of Interest & Ethics Discussion

- There is a potential Conflict of Interest and Ethics violation after Nicole Jamison was voted in as Library Trustee, given that her child, Megan Jamison, is currently an employee of the Georgia Public Library.
- K. Caspers explained the Library Trustees would like Nicole to stay on the Board, as the community voted her in and the Selectboard could allow it, per the Conflict of Interest and Ethics policy (2025).
- B. Stone read a letter from N. Jamison in support of her position. M. Jamison will continue their work at the Georgia Public Library thru July 2025.
- S. Katon, serving as Ethics Liaison for the Town of Georgia, explained an Ethics Complaint was filed with the State of Vermont Ethics Commission. She spoke with the Executive Director of the State Ethics Commission, who stated N. Jamison could serve as a Member at Large Trustee for the term, and recuse herself from any motions that may qualify as a conflict of interest. If N. Jamison were to serve as an officer, it would be an “Inherent Conflict of Interest” and an Ethics violation, which would go back to the Ethics Liaison and Selectboard for action.

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

- A. Action to Approve TOG Municipal Complaint Form & Ethics Policy Final Version for Signatures--VT Code of Ethics Flow Chart to help identify if you may have a conflict of interest.
- The Municipal Complaint Form must be posted on the Town of Georgia website along with the Ethics policy.
 - This Complaint Form can be filed through the Town of Georgia Ethics Liaison or through the State of Vermont Ethics Commission website.
 - S. Katon will ensure all employees, boards, committees, and the like go through the State of Vermont Ethics training and submit their certificate of completion.

Motion to approve the Town of Georgia Municipal Complaint Form.

Motion made by P. Jansen, Seconded by B. Dunsmore

Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Action: Signature of the Ethics Policy by the Selectboard

- B. Roadside Acres Properties LLC-Easement Deed-Action to Approve and Sign- Boundry Line Adjustments

- D. Bergstrom filled the Selectboard in on the project. The deed and mylar have been approved by the attorney.
- Road maintenance by the Town of Georgia will not change.

Motion to accept the easement and sign the mylar.

Motion made by B. Dunsmore, Seconded by C. Rosenquist.

Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Action: Mylar was signed.

- C. Highbridge Bid Repairs-Rebid Advertisement & Notice--Bridge 10 aka (Highbridge) Repairs are going back out for rebid, bids will be due back to Town of Georgia for opening during the regular selectboard meeting on 3/24/2025.

Move to approve bid package as presented.

Motion made by C. Rosenquist, Seconded by B. Dunsmore
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

- D. Board Discussion regarding the sale of Parcel ID 112260000 to Robert Peet
- D. Bergstrom explained the parcel is listed as an undefined, "unbuildable" lot owned by the Town of Georgia. Deed research is still necessary to understand the initial subdivision of property and deed restrictions.
 - This parcel is maintained by Mr. Peet. The total parcel is 1 acre, both lots triangular in shape, but Mr. Peet is just interested in purchasing the front triangle.
 - D. Bergstrom will conduct deed research and will bring it back to the Selectboard at the next meeting.
- E. Town Electronic Signage-- Note: Logan Grimm reached out to S. Katon on Friday 3/7/2025, Stacy to follow up with Logan this week. Sign was on display at Town Meeting, what are next steps from the board?
- L. Grimm will address the Selectboard at the 3/24/2025 meeting with an update and additional information about the electric signs.
- F. Oncore Renewable Energy-Corporate Donation Use-Action to Vote On
Discussion on the \$20,000 Oncore donation, discussion for the funds to go towards signs for the community.

Motion to apply the \$20,000 grant to two electric signs for the Town of Georgia
Motion made by P. Jansen, Seconded by C. Rosenquist.
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

- G. 2025 HVAC Contract Bids--Review Bids
- S. Katon and T. Cadieux collected bids from four HVAC companies, bid papers were reviewed by the Selectboard. The bids include inspection, cleaning, and routine cleaning materials two times a year.
 - T. Cadieux discussed the quotes and gave his recommendation for the current vendor, 802 Electric.

Motion to approve HVAC bid for 802 Mechanical, 3-year contract for HVAC services for the four (4) Town buildings.

Motion made by B. Dunsmore, Seconded by C. Rosenquist
Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

- H. Board Discussion regarding the Closing of Perrigo-Water and Waste Water treatment plant
- C. Rosenquist attended the GIDC meeting to discuss the plant closing and the future water services for the Industrial Park.
 - Perrigo used the majority of the water supply, with surrounding businesses in the Industrial complex using a minimal amount. Discussion on maintenance of the water system and use.
 - The GDIC is setting up a meeting with Perrigo management for more information on potential for future business(es) to take over water service, or the potential for Town water and treatment services.
- I. Request for Consideration of the Board Sale of All or Part of Webster Town Forest Land

S. Katon explained the Request for Consideration of the Board Sale of All or Part of Webster Town Forest Land.

- The Webster family submitted a letter to the Selectboard requesting a sale back of some or all of the Webster Town Forest land.
- Action- S. Katon will send the family a letter in response, on behalf of the Selectboard, stating the land was intended for use as a Town Forrest and at this time the Selectboard is not interested in sale of the property.

J. A Resolution was prepared by the Town Attorney to correct errors in the Town Meeting Day Warning.

Chair K. Senna read the Resolution language aloud.

Motion to approve the Resolution as written.

Motion made by P. Jansen, Seconded by B. Dunsmore

Voting Yea: B. Dunsmore, P. Jansen, C. Rosenquist, K. Senna

Action- The Selectboard signed the Resolution.

K. Vacancy on Selectboard

- A Selectboard member must be appointed for a 1-year term. Notification of the vacancy will be sent out to the public, a request for a Letter of Intent to be submitted by 4/14/2025. The vacancy will be advertised in the Saint Albans Messenger, posted on the Town website, posted throughout the town and communicated via social media.

7. 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.

Public Comment:

- N. Lavallee requested the Bovat Road maintenance project be added to the 3/24/2025 Selectboard meeting. This project includes land around the cell tower and Bovat Road. N. Lavallee and other Bovat Road residents would like to discuss the efforts to complete needed road work, culvert prices, and assistance from the Town in grading the road.
- P. Jansen suggested a special meeting with the Bovat Road residents, Selectboard and T. Cadieux to view the road and get information about what is needed for the project.
- Chair K. Senna asked N. Lavallee to reach out to S. Katon to get on the 3/24/2025 Agenda regarding the Bovat Road project.

8. CORRESPONDENCE

9. UNFINISHED BUSINESS

A. Bridge # 10-High Bridge

B. Bridge # 28 Mill River Bridge

C. Sherwood Forest 3 Acre Rule

D. Georgia Public Library - Electrical Work Project

- There are currently two bids for the electrical work, waiting on the 3rd bid to come in.
- The improvement plan for the library will require a committee between Library Trustees and the Selectboard to create a plan to move forward. Library Trustees are invited to the 3/24/2025 Selectboard meeting to discuss the improvement plan for the library.

E. 2025 Manual Transfer Switch Project-Town Garage

F. Public Works Update

- T. Cadieux gave an update to the Selectboard on the status of road maintenance with the Town garage staff. Road work due to erosion and potholes is a priority in the coming weeks.
- The paving grant is on hold from the State.
- The Tennis Court maintenance proposal fell within the allocated budget, the Selectboard approved T. Cadieux signing the order for work to commence.
- Georgia Beach Seasonal Caretaker, Bob LaRose, is not able to run the beach this summer. The Town will need to run an ad for the seasonal position to be filled, 22-30 hours a week from Spring to Fall.
- The Selectboard is in favor of the purchase of a "Hot Box" for sale on a municipal website for \$200. This will allow the reuse of paving materials.

10. OTHER

A. Discussion of Petition for T-Mobil Northeast LLC

T-Mobile is petitioning to use the Towers, American Tower. How is this different than the original contract? Aren't they already on it? How are they coming up with the pricing structure?

- No action needed by the Selectboard, just on notice of the use of the cell tower.

11. PLAN NEXT MEETING AGENDA

A. 3/24/2025 at 6:00pm

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

K. Senna would entertain a motion to enter into executive session to discuss personnel matters-issues of interactions of public with the Town Administrator, which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

K. Senna moves that we enter into executive session to discuss such personnel matters with S. Katon, D. Bergstrom, L. Hobart and K. Caspers under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes. (State Time.)

Motion to move into Executive Session at 8:25pm

Motion made by Rosenquist, Seconded by Dunsmore

Voting Yea: Dunsmore, Jansen, Rosenquist, Senna

Motion to invite S. Katon, D. Bergstrom, L. Hobart and K. Caspers to join the Executive Session

Motion made by Rosenquist, Seconded by Dunsmore

Voting Yea: Dunsmore, Jansen, Rosenquist, Senna

Motion to exit from Executive Session at 9:11pm

367 Motion made by Dunsmore, Seconded by Rosenquist
368 Voting Yea: Dunsmore, Jansen, Rosenquist, Senna
369
370 No Action taken following Executive Session.
371

372 **13. ADJOURN**

373 Motion to adjourn at 9:12pm
374 Motion made by Jansen, Seconded by Dunsmore.
375 Voting Yea: Dunsmore, Jansen, Rosenquist, Senna
376

377
378 **Agendas are posted to the Town website, four designated places within the Town of Georgia**
379 **(Town Clerk’s Office, Georgia Public Library, Maplefields & Georgia Market), and e-mailed to**
380 **the local media.**

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

382 **Signed: Stacy Katon, Town Administrator**

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



GEORGIA VERMONT

Town and School Meeting Tuesday, March 4, 2025, 10:00 a.m. Minutes

School Meeting

Present: Ben Chiappinelli, Grady Ballard, and Steve Wry

Absent: Carl Laroe and Kate Barnes

Cheryl Letourneau, Town Clerk

CALL TO ORDER by Moderator Carolyn Branagan

Carolyn Branagan opened reading the announcements and introduced our representatives.

Georgia Boy Scouts led the Pledge of Allegiance.

Ashley Bartley spoke briefly regarding what is happening in the state house.

Carolyn Branagan read the school warning:

Article 1: Shall the legal voters of said school district elect the following officers?

BY AUSTRALIAN BALLOT

- School Moderator for a one-year term
- School Director for a three-year term
- School Director for a one-year term
- School Director for a one-year term

Article 2: Shall the voters of said school district approve the school board to expend. **\$18,545,403** which is the amount the school board has determined necessary for the ensuing fiscal year?

The Georgia Town School District estimates that this proposed budget, if approved, will result in per-pupil education spending of \$14,942.66, which is 14.58% higher than per-pupil education spending for the current year.

BY AUSTRALIAN BALLOT

Article 3: Shall the voters of said school district authorize the School Directors to borrow money for school expenses in anticipation of revenue for the ensuing year?

BY AUSTRALIAN BALLOT

Article 4: Shall the reports of the School Directors concerning the previous year be accepted? Motion to move article by Suzanna Brown, seconded by Christine Orellana. Ayes have it.

34 **Article 5:** Shall any other legal business come before said meeting? Suzanna Brown would like to see the
35 Electronic Sign at the school be used for more than just school announcements.

36 **There was no discussion on articles 1-3 for the school board from the public.**

37 **10:23 School Meeting adjourned.**

38 **Town Meeting**

39 **10:25 a.m.**

40 Present: Carl Rosenquist, Kristina Senna, and Brian Dunsmore

41 Absent: Paul Jansen

42 Staff: Lori Hobart Treasurer and Cheryl Letourneau Town Clerk

43 Carolyn Branagan read the town warning and informed the public of two typographical errors.

44 Article 1: To hear and act on reports submitted by Town Officers. Suzanna Brown made a motion to
45 discuss article 1, seconded by Diane Duranleau.

46 Ken Minck spoke of errors on page six, Jen Kale's term ending should be 2026 and Ken Minck's term
47 should end 2028.

48 Noah Lavalley had questions regarding the budget amount for police coverage. His concern was the
49 increased budget of \$100,000 and we are only getting 20 hours of coverage. He felt this money could
50 be used on other projects, like the bridge on Mill River Rd.

51 Kim Asch would like to know if the conflicts in the town audit have been resolved and if so how. K.
52 Senna explained they acknowledge the conflicts and changes are being made at this time to correct
53 them.

54 Suzanna Brown wanted to thank everyone that has served on the town boards and how disappointed
55 she was to see how many openings we had.

56 Gary Wright commented, social media is the reason for so many openings. People do not want to be
57 attacked on social media by keyboard warriors.

58 Noah Lavalley wanted to know the status of the cell tower overpayment. K. Senna explained we are
59 still in negotiations and are waiting to hear back from American Tower.

60 Ken Minck would like to see a breakdown of the Admin Reserve Fund. L. Hobart replied that she had
61 already sent an email to Ken with that information. K. Senna asked Ken if he had received the email he
62 had.

63 Suzanna Brown said people should read the whole town report to see what is happening in town.

64 Craig Volatile-Wood would like to know the status of the bridge on Mill River Rd. K. Senna responded
65 that the state has required an archaeological dig before the town can proceed with the project.

66 **Article 2:** Shall the voters authorize payment of real and personal property taxes on Wednesday,
67 October 15, 2025, by delivery to the town hall postmarked on or before that date? Jacqui Hood so
68 moved; Ellen Hsieh seconded the motion.

69 Kelly Bosenberg asked if the town had to borrow funds because of only receiving tax money in
70 October. K. Senna replied to it had been a problem in the past but because of ARPA funding we have
71 not had that issue. Kelly Bosenberg, but the ARPA funds have now been exhausted. K. Senna reported
72 not having spent all the ARPA funds, they are now in a work force retention/project funding account.
73 We do not anticipate having to borrow any money. All In favor of the motion; ayes have it.

74 **Article 3:** Shall the voters elect one Director to the Georgia Industrial Development Corporation, for a
75 period of three years? Carl Rosenquist nominated Jim Driver for the three-year term on GIDC. All in
76 favor. Ayes agree.

77 **Article 4:** Shall the voters authorize the purchase of a new fire truck, not to exceed \$1.6 million dollars
78 with financing options? Motion so moved by Jamie Cota, seconded by Jacqui Hood. Chief Keith Baker
79 informed the voters of why we need this arial ladder truck and how it would be paid for. Inserted is
80 Chief Bakers report.

81 **Georgia Fire and Rescue**



83 4134 Ethan Allen Highway • Georgia, VT 05478 • Phone: 802-782-8045

84 Email: firechief@townofgeorgia.com

85
86
87
88
89
90 In 2024, the Georgia Fire and Rescue Department was dispatched to a total of 417 Fire and
91 Emergency Medical Services (EMS) calls as compared to 439 last year. Members of the
92 Department also spent over 2500 hours training, preparing for emergencies, and maintaining the
93 apparatus, station, and equipment. We welcomed two new members to the Department: Nichole
94 Marden as an Emergency Medical Technician (EMT) and Caton Lawrence as a Cadet. Former
95 member, Gilles Rainville Sr., passed away in September. We thank him for his previous years of
96 service and his family is in our thoughts. In October, Jim Bryce also passed away. Jim was a very
97 generous supporter of our Fire and Rescue Department, donating the current building and providing
98 a crew to build it. He also continued significant donations of time and materials to maintain the
99 station over the years. His generosity is greatly appreciated by the members of this Department.

100
101 This year, the Town will have a new Capital Budget for the next 5 years. In the Fire and Rescue
102 portion of the Capital Budget you will see in 2029 the replacement of our current ladder truck at an
103 estimated cost of 1.6 million dollars. The current truck will be 24 years old in 2029. I bring this to
104 your attention primarily due to the cost as fire trucks have gone up by about 40 percent in the last 4
105 years. While they are leveling off some, it is not anticipated that they will ever go back down. A new
106 ladder truck is 4 years out from when ordered. In 2021, we purchased the current truck from the St.
107 Albans Town Fire Department with the expectation of replacing this truck in 2029 as presented. We
108 normally replace our trucks at 20 years old when purchased new. NFPA 1901 recommends aerial
109 apparatus to be replaced by 25 years of service. If we were to go back to a fire engine instead of a

ladder truck the estimated cost would be nearly 1.2 million dollars. While the cost of the ladder truck is way more than we would have originally projected when we purchased the current truck, we have been able to be creative in how to fund the new truck with minimal taxpayer increase. We estimate the increase to be \$39,600 per year more to finance the truck for the 5 years than what would be currently paid at the time of purchase for fire department expenses. That equates to about \$8 per resident per year for a 1.6 million dollar purchase. This would also allow for the reserve funds that we normally put in yearly for fire apparatus to continue during the 5 years the truck is financed allowing for significant funds to be in place for the next truck (a tanker) that would be due in 2034. Currently the fire engine, two tankers, and the ladder truck are all planned as 20-year replacements with each purchase currently spaced 5 years apart. Each truck has been financed over 5-year periods, so we only ever have financing occurring for one truck at a time.

Why a ladder truck versus a fire engine and what are the differences? The ladder truck has a 75' ladder on the top of the truck and carries three other ladders not carried on a fire engine. The additional ladders are two 16' roof ladders (3 total) and a 35' extension ladder which is used as a secondary means of egress from a third story window or a two-story building with a walkout basement. The ladder truck has the ability of an elevated aerial water pipe or master stream. The ladder truck carries additional firefighting fans and saws. Both types of trucks carry similar amounts of hose. The ladder truck has an increased pump capacity versus a fire engine. The 75' ladder has multiple other rescue capabilities outside of traditional building fire uses. Probably one of the biggest reasons for owning a ladder truck is increased firefighter safety. The aerial ladder allows firefighters to work on roofs or elevated surfaces without using traditional ground ladders that are less safe while working on a roof. The ladder can be set up by one person in less than two minutes. Since going into service in Georgia in July of 2021, our ladder truck has responded to 80 incidents with 17 of them being building fires. Our ladder truck is the first truck to respond to all building related incidents. The cons of the new ladder truck are 250 gallons less water compared to our fire engine but the same as our current ladder truck and the increased cost of the truck. The added cost gives us significant advantages in ability over a fire engine. Lastly, we follow the used fire apparatus market closely and feel the new truck is the most cost-effective purchase over its 20-year life. Currently, used ladder trucks are typically 15 years old or older and a decent one is around \$500,000. This gives you 5-7 years of use. In the 20 years we would purchase 3 or more ladder trucks, which would cost more than the new truck. This would be due to cost increases in purchase prices of trucks over the years. Also, there would likely be increased cost of ownership with the used trucks as they all would be older trucks when purchased, increasing the likelihood of higher maintenance costs. We believe adding the ladder truck capability has been a success to this point and will keep us prepared for the increased growth of the Town in the future. We would appreciate your support to continue this capability.

If you or someone you know is interested in becoming a Firefighter, Cadet (ages 14-17), or an Emergency Medical Services provider, please reach out to any member or email firechief@townofgeorgia.com for details.

I would like to thank all our members for their continued dedication and service to the Fire and Rescue Department and the citizens and visitors of the Town of Georgia. I would also like to thank their families for their continued support and the residents for your continued support.

Respectfully,

Keith Baker, Fire Chief

Jacqui Hood asked if we pass on this are we guarantee this price at the time we sign the contract, so it will not go up in the next 5 years, before we get the truck. Keith Baker believes so.

Fred Grimm asked if the report says \$8.00 per person does that mean \$24.00 per household if you have three people living there. Chief Baker replied yes.

163 Fred Grimm asked if the ladder truck went to seven structure fires, did the arial ladder get deployed
164 seven times? Chief Baker replied not having the number of times the arial ladder was deployed. He said
165 it was deployed often. It was used at a chimney fire a few days prior to the town meeting.

166 Shawna Shuttle wondered if the truck was funded partly by a federal grant. Chief Keith Baker replied to
167 no.

168 Ken Minck asked why this was being brought to the voters if it was already part of the approved capital
169 budget. K. Senna replied, saying they are doing this under the advice of legal counsel because they did
170 not want to burden a future board with a payment that was not discussed with the voters.

171 Ken Minck would like to amend the motion for Article 4 as it has already been approved in the Capital
172 Budget for 2029. He would like to add 2029 to the end of the article. Diane Duranleau seconded.
173 Discussion is had and Ken withdraws this motion.

174 Ken Minck makes a motion to amend Article 4 to include financing not to exceed 5 years upon delivery.
175 Mari Jo Hanbury seconds the motion.

176 Jake Whitley asked what steps are in place to hold the price given. K. Senna responded, saying the
177 signed contract holds that into place.

178 Bill Ryder said this purchase will tie the hands of the future selectboard.

179 Fred Gimm asked what the increase be to the taxes? K. Senna replied to next year there will be \$0. The
180 payments do not start until 2029 and there is a plan to build up the reserve fund and pay off one
181 vehicle at a time.

182 Therese Cleveland asked if we have a truck to sell, that will go towards this truck. K. Senna responded
183 that it had already been figured into the cost of the truck.

184 Suzanna Brown called for a vote on the amendment.

185 Amendment called, ayes have it.

186 Ken Minck asked if voters approve \$ 1.6 million today what effect does that have on the budget in
187 2029. K. Senna responded saying grants and other funding will help with the cost of the truck.

188 Kim Asch asked what happens if we do not buy a new truck? Chief Baker responded that we would
189 have a 20-year-old truck. It is up to the town to decide.

190 Kim Asch asked if this is a planned equipment upgrade. K. Senna confirmed this to be correct.

191 Colin Conger, Thank you to the Fire Department. We owe it to our heroes to have proper equipment for
192 the safety of the staff.

193 Moderator called for vote of article 4. Ayes have it.

194 Article 5

195 Valerie Keller thanked the Selectboard, commented on all articles being on Australian Ballot. She also
196 said the library is underfunded and there are not enough activities for kids and families.

197 Chief Keith Baker thanked everyone for their support and acknowledged Gary Baker’s 50 years of
198 service.

199 Dr. Chiappinelli said the Jimmy Center has after-school activities and teen nights plus other events.

200 Jacqui Hood said they have a group called 100 Women Who Care and welcomed people to get involved
201 with her.

202 Heather Grimm said the Scouts have many opportunities for activities.

203 Tom Hargy thanked everyone for using the town trails.

204 K. Senna thanked all the town employees and recognized Carl Rosenquist for all he had done.

205 11:50 a.m. the meeting was adjourned.

206

207 **13. ADJOURN**

208

209 **Posted to the Town website, four designated places within the Town of Georgia, Town Clerk’s**
210 **Office, Georgia Public Library, Maplefields & Georgia Market.**

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

03/21/25

10:11 am

Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2509 Current Prior Next FY Invoices

For checks For Check Acct 01 (General Fund) 03/24/25 To 03/24/25

Section 5. Item #C.

1

Georgia Treasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1476	cleaning	1040.00	0.00	1040.00	4275	03/24/25
AFLAC AFLAC	419278	monthly premium	127.50	0.00	127.50	4276	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	122005192:01	fuel system service	352.88	0.00	352.88	4277	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	122037167:01	coolant	76.38	0.00	76.38	4277	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	401040986:01	DEF 55 gal	190.00	0.00	190.00	4277	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1FJ9Q76X4TRC	USB cable	23.39	0.00	23.39	4278	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1GQDHYMPTFK9	tagout / compressor	451.99	0.00	451.99	4278	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1LHL9GR46N4N	office supplies	68.38	0.00	68.38	4278	03/24/25
APEX APEX SOFTWARE	329608	software renewal	235.00	0.00	235.00	4279	03/24/25
ATIS ATIS ELEVATOR INSPECTIONS, LLC	IN390835	elevator inspection	200.00	0.00	200.00	4280	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-059796	monthly fee	890.00	0.00	890.00	4281	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-060626	monthly fee	890.00	0.00	890.00	4281	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-060771	records pres supplies	1021.75	0.00	1021.75	4281	03/24/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	41273855	Library HRA	102.95	0.00	102.95	E 32401	03/24/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14676	wifi, emails	380.00	0.00	380.00	4282	03/24/25
CANON CANON FINANCIAL SERVICES, INC	39162884	copier lease	351.14	0.00	351.14	4283	03/24/25
CANONUSA CANON U.S.A., INC.	6011188665	conf room copier	11.59	0.00	11.59	4284	03/24/25
CARGIL CARGILL, INCORPORATED	2910739711	deicer	2955.04	0.00	2955.04	4285	03/24/25
CARGIL CARGILL, INCORPORATED	2910762474	deicer	3010.24	0.00	3010.24	4285	03/24/25
CHEVALIER CHEVALIER DRILLING CO., INC	96135	tank/pump repair	3555.06	0.00	3555.06	4286	03/24/25
REVERE CITY OF REVERE, MASSACHUSETTS	72586139	Ray-Tech hotbox	525.00	0.00	525.00	4287	03/24/25
COMCAST COMCAST	-7699 030225	old garage	77.41	0.00	77.41	E 32402	03/24/25
COMCASTB COMCAST BUSINESS	235307652	town phones	756.91	0.00	756.91	4288	03/24/25
COSTCO COSTCO WHOLESALE	1180301829	UPS battery backup	551.16	0.00	551.16	4289	03/24/25
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	20093	Engine 1 work	1268.50	0.00	1268.50	4290	03/24/25
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 FEB-25	February patrol hours	6531.40	0.00	6531.40	4291	03/24/25
GAP GEORGIA AUTO PARTS	19194	red lamp	10.60	0.00	10.60	4292	03/24/25
GAP GEORGIA AUTO PARTS	19421	culvert thawing	387.95	0.00	387.95	4292	03/24/25
BABCOCK GORDON AND KATHLEEN BABCOCK	EASEMENT	easement agreement	1000.00	0.00	1000.00	4293	03/24/25
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5221237.001	2 powersonic battery	77.73	0.00	77.73	4294	03/24/25
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5225927.001	6v powersonic	8.07	0.00	8.07	4294	03/24/25
INGRAM INGRAM LIBRARY SERVICES	86436937	books	102.41	0.00	102.41	4295	03/24/25
INGRAM INGRAM LIBRARY SERVICES	86954513	books	15.77	0.00	15.77	4295	03/24/25
J&L J & L HARDWARE, INC.	528744	pressure washer fittings	31.25	0.00	31.25	4296	03/24/25
J&L J & L HARDWARE, INC.	528891	door hardware	132.84	0.00	132.84	4296	03/24/25
J&L J & L HARDWARE, INC.	529431	push t brass end stop	17.09	0.00	17.09	4296	03/24/25
J&L J & L HARDWARE, INC.	529936	supplies	80.54	0.00	80.54	4296	03/24/25
J&L J & L HARDWARE, INC.	529938	sheetrock	20.24	0.00	20.24	4296	03/24/25
MUNICIBID MUNICIBID	73031130	auction fee	47.25	0.00	47.25	E 32403	03/24/25
MYERS MYERS CONTAINER SERVICE CORP	22569 031725	trash pickup	194.49	0.00	194.49	4297	03/24/25
MYERS MYERS CONTAINER SERVICE CORP	22661 031725	xtra pickup	35.00	0.00	35.00	4297	03/24/25
NEMRC NEW ENGLAND MUN RESOURCE CTR L	56864	YE work with Chip	220.00	0.00	220.00	4298	03/24/25
NEDENT NORTHEAST DELTA DENTAL	APR 2025	monthly premium	547.64	0.00	547.64	4299	03/24/25
PAYCHEX PAYCHEX	2025031101	20 transactions	173.94	0.00	173.94	E 32404	03/24/25
PAYCHEX PAYCHEX	2025031801	48 tranx 1 delivery	313.37	0.00	313.37	E 32405	03/24/25
PAYCHEX PAYCHEX	8891220	kiosk fee	75.00	0.00	75.00	E 32406	03/24/25
PESTPRO PESTPRO, INC.	192380	monthly treatment	75.00	0.00	75.00	4300	03/24/25
PRIORITY PRIORITY EXPRESS, INC.	8059259	interlibrary loan	201.38	0.00	201.38	4301	03/24/25
QUADIENT QUADIENT FINANCE USA, INC	-2740 022825	postage meter	118.00	0.00	118.00	E 32407	03/24/25
VALLEE2 R L VALLEE INC	9808322	regular gasoline	79.07	0.00	79.07	4302	03/24/25

03/21/25

10:11 am

Town of Georgia, Vermont Accounts Payable

Section 5. Item #C. 2

Check Warrant Report # 2509 Current Prior Next FY Invoices

Georgia Treasurer

For checks For Check Acct 01 (General Fund) 03/24/25 To 03/24/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
R.R.CHARL R R CHARLEBOIS INC	IE65035	tractor valve	117.68	0.00	117.68	4303	03/24/25
11239 ROWLEY	524241	330 gal #2 diesel	3294.08	0.00	3294.08	4304	03/24/25
9550 ROWLEY	02.26.25	unleaded	268.87	0.00	268.87	4305	03/24/25
SCHWAA SCHWAAB INC	4718013	office supplies	190.41	0.00	190.41	4306	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6663	driveway mix	1186.40	0.00	1186.40	4307	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6865	stone/driveway mix	2132.48	0.00	2132.48	4307	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6993	driveway mix	2927.52	0.00	2927.52	4307	03/24/25
STITZEL SP&F ATTORNEYS, P.C.	90453	January legal fees	1024.00	0.00	1024.00	4308	03/24/25
VT ANRDEC STATE OF VT-ANR DEPT OF ENVIR	7983-9040.AR	permit	1350.00	0.00	1350.00	4309	03/24/25
STICKS STICKS & STUFF	292141	plywood, saw blade	499.45	0.00	499.45	4310	03/24/25
STICKS STICKS & STUFF	292356	shovel / ret plywood	-37.76	0.00	-37.76	4310	03/24/25
UNIFIR UNIFIRST CORPORATION	1080262779	uniforms	126.79	0.00	126.79	4311	03/24/25
UNIFIR UNIFIRST CORPORATION	1080263964	uniforms	126.79	0.00	126.79	4311	03/24/25
UNIFIR UNIFIRST CORPORATION	1080265190	uniforms	126.79	0.00	126.79	4311	03/24/25
VERIZON W VERIZON	6107478135	cell phones	80.88	0.00	80.88	4312	03/24/25
VIKING VIKING -CIVES USA	4542016	proline chain pin	30.72	0.00	30.72	4313	03/24/25
VLCTUNEMP VLCT EMPLOYMENT RESOURCE AND B REN040926-Q2		quarterly contribution	293.00	0.00	293.00	4314	03/24/25
WBMASON W.B. MASON CO., INC.	252711332	water cooler	3.00	0.00	3.00	4315	03/24/25
WATER CON WATERSHED CONSULTING ASSOCIATE	2024-2446	Falls Trail work	12665.00	0.00	12665.00	4316	03/24/25
Report Total			56,014.40	0.00	56,014.40		

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 \$ ****56,014.40 Let this be your order for the payments of these amounts.

 Carl Rosenquist (Chair)

 (Vice Chair)

 Brian Dunsmore

 Paul Jansen

 Kristina Senna

03/21/25

09:59 am

Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

Invoices Up To 04/17/25

Section 5. Item #C.

Page 1 of 7

GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABOVE PAR ABOVE PAR CLEANING LLC		5165-1476		02/28/25	03/30/25	01 cleaning			
		1-7-05-28-45.60	Janitorial Supply/Svs.				520.00	0.00	0.00
		1-7-05-28-45.60	Janitorial Supply/Svs.				520.00	0.00	0.00
Invoice 5165-1476 Total							1,040.00	0.00	0.00
AFLAC AFLAC		419278		03/13/25	04/01/25	01 monthly premium			
		1-2-00-05-10.38	AFLAC Withholding				127.50	0.00	0.00
ALLEGIANC ALLEGIANCE TRUCKS		122005192:01		03/07/25	04/07/25	01 fuel system service			
		1-7-05-36-63.05	GFD Truck/App Repairs				352.88	0.00	0.00
		122037167:01		03/06/25	04/10/25	01 coolant			
		1-7-10-30-62.00	Hwy Parts & Supplies				76.38	0.00	0.00
		401040986:01		03/12/25	04/12/25	01 DEF 55 gal			
		1-7-10-30-62.00	Hwy Parts & Supplies				190.00	0.00	0.00
Total For ALLEGIANCE TRUCKS							619.26	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES		1FJ9Q76X4TRC		03/05/25	04/04/25	01 USB cable			
		1-7-05-20-22.00	Admin Office Supplies				23.39	0.00	0.00
		1GQDHYMPTFK9		02/28/25	03/30/25	01 tagout / compressor			
		1-7-10-30-62.00	Hwy Parts & Supplies				192.00	0.00	0.00
		1-7-05-28-45.70	New Hwy Bldg. Maint.				259.99	0.00	0.00
Invoice 1GQDHYMPTFK9 Total							451.99	0.00	0.00
		1LHL9GR46N4N		03/14/25	04/13/25	01 office supplies			
		1-7-05-20-22.00	Admin Office Supplies				68.38	0.00	0.00
Total For AMAZON CAPITAL SERVICES							543.76	0.00	0.00
APEX APEX SOFTWARE		329608		02/25/25	03/27/25	01 software renewal			
		1-7-05-45-45.00	Assessor Software				235.00	0.00	0.00
ATIS ATIS ELEVATOR INSPECTIO		IN390835		01/31/25	03/31/25	01 elevator inspection			
		1-7-05-28-45.50	Town Hall Building Maint.				200.00	0.00	0.00
AVENU AVENU INSIGHTS & ANALYT		INVB-059796		01/28/25	02/27/25	01 monthly fee			
		1-7-05-20-44.07	Computer Software & Licens				890.00	0.00	0.00
		INVB-060626		02/27/25	03/29/25	01 monthly fee			
		1-7-05-20-44.07	Computer Software & Licens				890.00	0.00	0.00
		INVB-060771		03/06/25	04/05/25	01 records pres supplies			
		F-7-00-20-52.15	Records Expenses				1,021.75	0.00	0.00

03/21/25
09:59 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 04/17/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For AVENU INSIGHTS & ANALYTICS							2,801.75	0.00	0.00
BLUECR	BLUE CROSS & BLUE SHIEL	* 41273855		03/05/25	03/05/25	01 Library HRA			
		1-7-05-70-14.05	Library HRA Funding				102.95	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE	14676		03/17/25	04/06/25	01 wifi, emails			
		1-7-05-20-44.11	IT Labor Services				380.00	0.00	0.00
CANON	CANON FINANCIAL SERVICE	39162884		03/12/25	03/31/25	01 copier lease			
		1-7-05-20-22.10	Admin Copier Expense				351.14	0.00	0.00
CANONUSA	CANON U.S.A., INC.	6011188665		03/12/25	04/11/25	01 conf room copier			
		1-7-05-20-22.10	Admin Copier Expense				11.59	0.00	0.00
CARGIL	CARGILL, INCORPORATED	2910739711		03/05/25	04/04/25	01 deicer			
		1-7-10-20-55.00	Winter Sand/Salt				2,955.04	0.00	0.00
		2910762474		03/11/25	04/10/25	01 deicer			
		1-7-10-20-55.00	Winter Sand/Salt				3,010.24	0.00	0.00
Total For CARGILL, INCORPORATED							5,965.28	0.00	0.00
CHEVALIER	CHEVALIER DRILLING CO.,	96135		03/10/25	03/20/25	01 tank/pump repair			
		5-7-05-36-52.15	GFD Capital Expense				3,555.06	0.00	0.00
REVERE	CITY OF REVERE, MASSACH	72586139		03/20/25	03/20/25	01 Ray-Tech hotbox			
		1-7-10-30-52.20	Small Tools and Equipment				525.00	0.00	0.00
COMCAST	COMCAST	* -7699 030225		03/02/25	03/27/25	01 old garage			
		1-7-05-28-30.35	Old Hwy Garage Utilities				77.41	0.00	0.00
COMCASTB	COMCAST BUSINESS	235307652		03/01/25	03/31/25	01 town phones			
		1-7-05-28-30.50	Town Hall Utilities				321.73	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				199.01	0.00	0.00
		1-7-05-28-30.30	Library Utilities				83.32	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				152.85	0.00	0.00
Invoice 235307652 Total							756.91	0.00	0.00
COSTCO	COSTCO WHOLESALE	1180301829		03/07/25	03/07/25	01 UPS battery backup			
		1-7-02-20-52.10	Admin Prchse-Impact Fees				551.16	0.00	0.00
DESORCIE	DESORCIE EMERGENCY PROD	20093		02/28/25	03/30/25	01 Engine 1 work			
		1-7-05-36-63.05	GFD Truck/App Repairs				1,268.50	0.00	0.00
FCSD	FRANKLIN COUNTY SHERIFF	608 FEB-25		03/04/25	04/03/25	01 February patrol hours			
		1-7-05-30-45.05	Law Enforcement				6,531.40	0.00	0.00

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

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GeorgiaTreasurer

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

GAP	GEORGIA AUTO PARTS	19194		03/10/25	04/12/25	01 red lamp			
		1-7-10-30-62.80	2014	International Repair			10.60	0.00	0.00
		19421		03/14/25	04/14/25	01 culvert thawing			
		1-7-10-30-62.00	Hwy Parts & Supplies			387.95	0.00	0.00	
Total For GEORGIA AUTO PARTS							398.55	0.00	0.00
							=====	=====	=====
BABCOCK	GORDON AND KATHLEEN BAB	EASEMENT		02/26/25	02/26/25	01 easement agreement			
		N-7-05-20-00.20	Mill River Bridge				1,000.00	0.00	0.00
GRNMTNELE	GREEN MOUNTAIN ELECTRIC	S5221237.001		03/04/25	04/10/25	01 2 powersonic battery			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				77.73	0.00	0.00
		S5225927.001		03/05/25	04/10/25	01 6v powersonic			
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.			8.07	0.00	0.00	
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							85.80	0.00	0.00
							=====	=====	=====
GMP	GREEN MOUNTAIN POWER CO	-0004 030725		03/07/25	04/03/25	01 town beach			
		1-7-05-28-30.20	Town Beach Utilities				-2.92	0.00	0.00
		-1297 030725		03/07/25	04/03/25	01 town beach			
		1-7-05-28-30.20	Town Beach Utilities			2.63	0.00	0.00	
Total For GREEN MOUNTAIN POWER CORPORATION							-0.29	0.00	0.00
							=====	=====	=====
INGRAM	INGRAM LIBRARY SERVICES	86436937		02/04/25	03/05/25	01 books			
		1-7-05-70-22.00	Library Supplies				2.12	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				57.94	0.00	0.00
		1-7-05-70-22.10	Library Childrens Books				21.54	0.00	0.00
		1-7-05-70-22.25	Young Adult Books				12.31	0.00	0.00
		1-7-05-70-21.00	Library Postage				8.50	0.00	0.00
Invoice 86436937 Total							102.41	0.00	0.00
		86954513		03/05/25	04/05/25	01 books			
		1-7-05-70-22.10	Library Childrens Books				7.27	0.00	0.00
		1-7-05-70-21.00	Library Postage				8.50	0.00	0.00
Invoice 86954513 Total							15.77	0.00	0.00
Total For INGRAM LIBRARY SERVICES							118.18	0.00	0.00
							=====	=====	=====
J&L	J & L HARDWARE, INC.	528744		02/28/25	03/30/25	01 pressure washer fittings			
		1-7-10-30-62.00	Hwy Parts & Supplies				31.25	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 04/17/25

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		528891		03/03/25	03/31/25	01 door hardware			
		1-7-05-28-45.50	Town Hall Building Maint.				132.84	0.00	0.00
		529431		03/12/25	03/31/25	01 push t brass end stop			
		1-7-05-28-45.70	New Hwy Bldg. Maint.				17.09	0.00	0.00
		529936		03/20/25	03/31/25	01 supplies			
		1-7-10-30-62.00	Hwy Parts & Supplies				45.76	0.00	0.00
		1-7-05-28-45.50	Town Hall Building Maint.				34.78	0.00	0.00
Invoice 529936 Total							80.54	0.00	0.00
		529938		03/20/25	03/31/25	01 sheetrock			
		1-7-05-28-45.50	Town Hall Building Maint.				20.24	0.00	0.00
Total For J & L HARDWARE, INC.							281.96	0.00	0.00
=====									
MUNICIBID	MUNICIBID	* 73031130		03/19/25	03/19/25	01 auction fee			
		1-7-10-30-52.20	Small Tools and Equipment				47.25	0.00	0.00
MYERS	MYERS CONTAINER SERVICE	22569 031725		03/17/25	04/10/25	01 trash pickup			
		1-7-05-28-30.30	Library Utilities				48.62	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				48.62	0.00	0.00
		1-7-05-28-30.50	Town Hall Utilities				48.62	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				48.63	0.00	0.00
Invoice 22569 031725 Total							194.49	0.00	0.00
		22661 031725		03/17/25	04/10/25	01 xtra pickup			
		1-7-05-28-30.30	Library Utilities				35.00	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP							229.49	0.00	0.00
=====									
NEMRC	NEW ENGLAND MUN RESOURC	56864		03/06/25	03/06/25	01 YE work with Chip			
		1-7-05-05-44.00	Admin Consultant Services				220.00	0.00	0.00
NEDENT	NORTHEAST DELTA DENTAL	APR 2025		03/17/25	04/01/25	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				117.35	0.00	0.00
		1-7-05-28-10.06	Public Works Ins. Dental				47.78	0.00	0.00
		1-7-05-10-10.20	Clerks Office Ins. Dental				41.61	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				47.78	0.00	0.00
		1-2-00-05-10.35	Dental Withholding				217.38	0.00	0.00
Invoice APR 2025 Total							547.64	0.00	0.00

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Town of Georgia, Vermont Accounts Payable

Invoice Edit List-Current-Last-Next FY

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GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
PAYCHEX	PAYCHEX	* 2025031101		03/06/25	03/13/25	01 20 transactions			
		1-7-05-05-45.00	Admin Contracted Services				173.94	0.00	0.00
		* 2025031801		03/18/25	03/20/25	01 48 tranx 1 delivery			
		1-7-05-05-45.00	Admin Contracted Services				313.37	0.00	0.00
		* 8891220		03/05/25	03/20/25	01 kiosk fee			
		1-7-05-05-45.00	Admin Contracted Services				75.00	0.00	0.00
Total For PAYCHEX							562.31	0.00	0.00
							=====	=====	=====
PESTPRO	PESTPRO, INC.	192380		03/11/25	03/11/25	01 monthly treatment			
		1-7-05-28-45.50	Town Hall Building Maint.				75.00	0.00	0.00
POWERPLAN	POWERPLAN	-2594030825		03/08/25	03/28/25	01 return			
		1-7-10-30-62.65	2018 Loader Repairs				-236.40	0.00	0.00
PRIORITY	PRIORITY EXPRESS, INC.	8059259		02/28/25	03/30/25	01 interlibrary loan			
		1-7-05-70-22.30	Library Interlibrary Loan				201.38	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, I	* -2740 022825		02/28/25	03/28/25	01 postage meter			
		1-7-05-20-21.00	Admin Postage				118.00	0.00	0.00
VALLEE2	R L VALLEE INC	9808322		02/28/25	03/30/25	01 regular gasoline			
		1-7-10-30-51.00	Fuels And Oils				79.07	0.00	0.00
R.R.CHARL	R R CHARLEBOIS INC	IE65035		02/27/25	03/29/25	01 tractor valve			
		1-7-10-30-62.40	2017 Tandem Repairs				117.68	0.00	0.00
11239	ROWLEY	524241		03/18/25	03/23/25	01 330 gal #2 diesel			
		1-7-10-30-51.00	Fuels And Oils				3,294.08	0.00	0.00
9550	ROWLEY	02.26.25		02/26/25	03/28/25	01 unleaded			
		1-7-10-30-51.00	Fuels And Oils				268.87	0.00	0.00
SCHWAA	SCHWAAB INC	4718013		02/19/25	03/21/25	01 office supplies			
		1-7-05-20-22.00	Admin Office Supplies				190.41	0.00	0.00
SHELBU	SHELBURNE LIMESTONE COR	6663		02/28/25	03/30/25	01 driveway mix			
		1-7-10-05-55.20	Processed Aggregate				1,186.40	0.00	0.00
		6865		03/08/25	04/08/25	01 stone/driveway mix			
		1-7-10-20-55.00	Winter Sand/Salt				720.80	0.00	0.00
		1-7-10-05-55.20	Processed Aggregate				1,411.68	0.00	0.00
Invoice 6865 Total							2,132.48	0.00	0.00
		6993		03/15/25	04/14/25	01 driveway mix			
		1-7-10-05-55.20	Processed Aggregate				2,927.52	0.00	0.00

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For SHELBURNE LIMESTONE CORPORATION							6,246.40	0.00	0.00
STITZEL SP&F ATTORNEYS, P.C.									
		90453		03/11/25	04/10/25	01	January legal fees		
		N-7-05-20-00.20	Mill River Bridge				100.00	0.00	0.00
		1-7-05-05-43.00	Legal Expenses				924.00	0.00	0.00
Invoice 90453 Total							1,024.00	0.00	0.00
VT ANRDEC STATE OF VT-ANR DEPT OF									
		7983-9040.AR		02/26/25	04/01/25	01	permit		
		1-7-10-05-55.35	State Permit Fee for Hwys				1,350.00	0.00	0.00
STICKS STICKS & STUFF									
		292141		02/21/25	03/31/25	01	plywood, saw blade		
		1-7-05-28-45.70	New Hwy Bldg. Maint.				499.45	0.00	0.00
		292356		02/25/25	03/27/25	01	shovel / ret plywood		
		1-7-05-28-45.70	New Hwy Bldg. Maint.				-109.73	0.00	0.00
		1-7-10-30-52.20	Small Tools and Equipment				71.97	0.00	0.00
Invoice 292356 Total							-37.76	0.00	0.00
Total For STICKS & STUFF							461.69	0.00	0.00
UNIFIR UNIFIRST CORPORATION									
		1080262779		02/26/25	03/28/25	01	uniforms		
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
		1080263964		03/05/25	04/04/25	01	uniforms		
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
		1080265190		03/12/25	04/11/25	01	uniforms		
		1-7-10-40-18.00	Highway Uniforms/Boots				126.79	0.00	0.00
Total For UNIFIRST CORPORATION							380.37	0.00	0.00
VERIZON W VERIZON									
		6107478135		03/01/25	03/24/25	01	cell phones		
		1-7-05-28-30.70	New Hwy Garage Utilities				40.44	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				40.44	0.00	0.00
Invoice 6107478135 Total							80.88	0.00	0.00
VIKING VIKING -CIVES USA									
		4542016		03/12/25	04/12/25	01	proline chain pin		
		1-7-10-30-62.00	Hwy Parts & Supplies				30.72	0.00	0.00
VLCTUNEMP VLCT EMPLOYMENT RESOURC									
		REN040926-Q2		03/07/25	04/01/25	01	quarterly contribution		
		1-7-05-75-13.00	Unemployment				293.00	0.00	0.00
WBMASON W.B. MASON CO., INC.									
		252711332		03/03/25	04/02/25	01	water cooler		
		1-7-10-30-55.10	Hwy Office Supplies				3.00	0.00	0.00

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Town of Georgia, Vermont Accounts Payable
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GeorgiaTreasurer

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

WATER CON WATERSHED CONSULTING AS	2024-2446			12/13/24	01/12/25	01 Falls Trail work			
	Z-7-05-80-52.22	GCC Route 104A	Gully Rest				12,665.00	0.00	0.00

Report Grand Total

55,777.71 0.00 0.00
=====

Fund Totals	Expenditures	Dis-Encumbrance

1	37,435.90	0.00
F	1,021.75	0.00
5	3,555.06	0.00
N	1,100.00	0.00
Z	12,665.00	0.00

	55,777.71	0.00

+ .29
+ 236.40
56,014.40



Most recent SB draft minutes

From zoning@townofgeorgia.com <noreply@civicplus.com>

Date Thu 3/20/2025 6:19 AM

To Georgia Town Administrator <administrator@townofgeorgia.com>

Name: Howard and Sue Webstr

Email: webs4298@gmail.com

Message: Dear Ms. Katon, After reading the minutes of the last selectboard meeting: we would like to have the minutes amended to reflect that only one of the Webster heirs initiated contact to ask about purchasing some, or all, of the Henley Webster Memorial Forest. The other heirs are content to have it remain as a natural area for recreation and conservation as Dorothy Conger Webster intended. We are very grateful the selectboard declined to entertain this request. Also, we would like to request the private road sign be removed from the class IV section of Bovat Road. That section of road is privately maintained but not private. Thank you, Howard and Sue Webster



Most recent SB draft minutes

From zoning@townofgeorgia.com <noreply@civicplus.com>

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To Georgia Town Administrator <administrator@townofgeorgia.com>

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Email: webs4298@gmail.com

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March 19, 2025

Section 8. Item #C.

ADDENDUM 1

To the Contract Documents for:

Town of Georgia
Bridge 10



The following are changes to, additions to, or deletions to the Contract Documents. This complete Addendum, including all attachments, shall be included with the Contract Documents and shall take precedence in the case of any discrepancy. **This addendum must be acknowledged on the Bid Form.**

1. Pre-Bid Meeting Notes:

- a. Summary: The site was reviewed by all parties and the scope of work was discussed. Pre-bid sign-in is attached. Specific items of note:
 - i. Scope includes detour, excavate approaches, remove backwall and broken concrete on wingwalls, new half of expansion joint, recast backwall, roadway reconstruction, epoxy overlay, and misc. improvements.
 - ii. The Bid Form is a combination of lump sum and unit price items. Unit prices will be paid to the quantity installed.
 - iii. Bid (5%), Payment & Performance Bonds (100%) are required.
 - iv. No permitting. Stay off State Highway ROW for staging/storage/laydown.
 - v. Bids are due March 24, 2025 at 4:00 p.m. at the Town Office. Bids opened and reviewed by Selectboard at 6:00.
 - vi. Insurance requirements are listed in the Contract Documents.
 - vii. Davis Bacon wage rates do not apply.
 - viii. Work to be completed in 2025 – dates are flexible, however, epoxy overlay must be completed during the allowable temperature specification, no exceptions.

2. Additional Clarifications:

- a. Detour – Contractor is responsible for all detour signage/tripods/sandbags/posts. Detour route shall be closely coordinated with Town of Georgia. Notices to all services (ambulance, fire, sheriff, school, post, etc.) shall be provided a minimum of 14 days prior to

closure. Detour shall be signed in both directions (clockwise and counter-clockwise) and signs shall be clearly marked with "Detour" and arrow in the correct direction and the wording "Highbridge – Arrow Head Lake Road" in reflective lettering. Route to be Arrow Head Lake Road – North Road – Main Street – Route 7 – Route 104A. Maximum duration of detour is 30 days. Portable variable message boards (two total) shall be setup 7 days prior to closure.

- b. Access to Georgia Mountain Road must be maintained at all times.
 - c. Contractor to field measure expansion joint in field with Engineer prior to ordering new components to ensure fit/compatibility.
 - d. Curb joints shall have old flexible sealant removed. Backerrod and Sikaflex all curb joints. Wingwall to backwall joints (all four corners) shall have the same improvement – remove deteriorated sealant joint, backerrod, then Sikaflex joints.
 - e. Southern approach (Georgia Mountain Road side) shall have existing pavement removed, approach aggregates removed to 2' depth for 15' back from edge of bridge deck, full width of both lanes. 15" Dense graded crushed stone, 5" fine-crushed gravel, 4" pavement (2.5" type 2 base + 1.5" type 3 surface).
 - f. Northern approach (Route 104A side). Removal of pavement and excavation to depth of backwall for concrete repairs. Backfill shall taper to 15' from backwall and full width both lanes. Top 2' shall be same as southern approach – dense graded crushed stone, fine-crushed gravel, 4" pavement.
 - g. New ½ of bridge expansion joint shall be galvanized as noted in provided drawings/as-builts. This includes L-bracket, plates, shear studs, nuts, washers, rods. Bolts/ferrules shall be heavily greased during re-assembly (both backwall side and deck side). Improved bridge joint shall have new preformed fabric trough installed and removal/reset of trough drains.
3. Questions/Answers: Contractor questions in lower case, Engineer answer in ***CAPS AND ITALICS***.
- a. Do you have the old bridge plans? ***YES. SENT AS A SEPARATE DOCUMENT DUE TO SIZE.***
 - b. What is the spacing between expansion joint bars? ***SIZING WILL BE TEMPERATURE (BEAM) DEPENDENT AND FIELD ADJUSTED DURING FORMING OF THE BACKWALL. 2" (FACE BAR TO FACE BAR) AT 45 DEGREES. 1-3/4" AT 60 DEGREES. 1-3/8" AT 80 DEGREES.***
 - c. Can we remove/reset the diaphragms to form the backwall? ***NO. DIAPHRAGMS SHALL REMAIN IN-PLACE.***
 - d. Do we need an approval or shop drawings for the bridge joint components? ***YES. SHOP DRAWINGS SHALL BE PROVIDED TO ENGINEER FOR REVIEW PRIOR TO FABRICATION. SHOP DRAWINGS WILL BE BASED ON FIELD MEASUREMENTS BY CONTRACTOR/ENGINEER. EXPANSION***

*JOINT SHALL MEET VTRANS STANDARD SPECIFICATION 516
REQUIREMENTS, UNLESS OTHERWISE APPROVED BY THE ENGINEER.*

- e. Can we use tripods for detour signs? *YES. TRIPODS OR POST MOUNTED
SIGNS. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING DETOUR
SIGNS THROUGHOUT CONSTRUCTION.*

END OF ADDENDUM 1

PRE-BID MEETING SIGN IN – JANUARY 27, 2025

OWNER: TOWN OF GEORGIA

PROJECT: BRIDGE 10 (HIGHBRIDGE)

Company	Name	Phone	Email
Goodhue Excavation	Dereen Rivard	802-766-6374	dereenrivard@gmail.com
Blow & Cote Inc	Marce Cote	802-888-2067	marce@blowandcote.com
Letourneau Civil Construction	Alec Letourneau	802-585-8925	Aletourneau1cc@gmail.com

**APPROVING THE APPOINTING A REPRESENTATIVE
TO THE NORTHWEST COMMUNICATIONS UNION DISTRICT
LEGISLATIVE BODY**

As Per 30 V.S.A. § 3059

The Governing Body of the Municipality of Town of Georgia hereby appoints the following representative and one or more alternates to the Legislative Body of the Northwest Communications Union District for the term ending on or before the last Monday in April:

Primary	Email	Phone #
<u>Zachary Burdick</u>	<u>Zachburdick@gmail.com</u>	
Alternate	Email	Phone #
Alternate	Email	Phone #
Alternate	Email	Phone #

Adopted at a regular meeting of the Governing the Municipality of Town of Georgia Selectboard duly held on the 12th day of March 2025.

ATTEST: _____
Chair

Municipal Clerk

Date

Send completed forms to admin@nwcud.com

Annual Northwest VT Solid Waste Management District Supervisor Appointment Form

To: Cheryl Letourneau, Georgia Town Clerk

Current Supervisor: Paul Lambert

Term Expiration: 2025

Re-Appoint ? ☒ Yes ☐ No

Appoint New Supervisor:

Name:

Appointment Date:

Consider Position Vacant: _____

Signed: _____
(select board member)

Print Name: _____

Date: _____

Completed forms may be scanned and emailed to
manager@nswd.org
Faxed to 802-524-4987
or mailed to
NWSWD
158 Morse Dr.
Fairfax, VT 05454

Attn: Pam Bolster

Northwest Vermont Solid Waste Management District

Section 8. Item #E.

158 MORSE DRIVE, FAIRFAX, VT 05454
802-524-5986 • FAX: 802-524-5987

Georgia Town Clerk
Cheryl Letourneau
47 Town Common Rd.
Georgia, VT 05478

3/11/25



Hi Cheryl-

Our records indicate that your town's current representative, Paul Lambert's, term is up in April 2025. Since having each member community represented benefits both the town and The District, we encourage you to either re-appoint the current representative if they are willing (and we hope that Paul is) or to appoint new representation for your municipality. Attached please find the district representative appointment form which will need to be signed by a select board member.

The Northwest Solid Waste District Board Members give specific feedback from their municipality as to how the services provided by The District benefit their population as well as making suggestions specific to their community and general input into the organization and our shared goal to reduce waste, recycle and re-use. This input is important information to The District and helps us to serve your municipality in the most effective manner possible

Our current board meeting schedule is the first Wednesday in the months of February, April, June, August, October, November and December starting at 6:30PM with snacks provided. This is seven full board meetings per year with committee meetings scheduled as needed during the months the full board does not meet. With board member input we do reserve the right to go back to a monthly meeting schedule if it is felt necessary. It is possible for board members to participate via Zoom. Each representative is appointed for a three year term.

We ask that you please ensure that any appointed supervisor can attend the meetings consistently. Lack of attendance of appointed supervisors has resulted in numerous cancelled meetings due to lack of quorum. This has at times delayed the legal business of the board. We will request replacement of any board member who misses 50% or more of the meetings in a 12 month period.

Thank you for your consideration in appointing representation for your town. If you have any questions or if there is anything we can do to assist in the appointment process, please feel free to contact myself or the Executive Director of The District, John Leddy.

Sincerely,

Pamela J. Bolster
Business Manager
NWSWD
(802) 524-5986

MEMBER COMMUNITIES

ALBURGH • BAKERSFIELD • BERKSHIRE • ENOSBURG • FAIRFIELD • FLETCHER • FRANKLIN • GEORGIA • GRAND ISLE
HIGHGATE • ISLE LA MOTTE • MONTGOMERY • NORTH HERO • RICHFORD • ST. ALBANS CITY • ST. ALBANS
SHELDON • SOUTH HERO • SWANTON

Vermont Town Forest Fire Warden
Reappointment Form



Mail to:
Agency of Natural Resources
VT Dept. of Forests, Parks, and Recreation
111 West Street
Essex Junction, VT 05452

I hereby accept the reappointment to the position of TOWN FOREST FIRE WARDEN for the town of Georgia, Vermont in Franklin County for a term to commence on April 30, 2025, and terminate on June 30, 2030, or until I resign or am removed for causes. I will discharge the duties of the office in accordance with the Vermont Statutes to the best of my ability.

Yours very truly,

Signed:

Georgia Town Forest Fire Warden

Andrew Dunsmore

Printed Full Name of Warden

174 Crosby Drive

Mailing Address

St. Albans, VT 05478

Mailing Town / State / Zip

174 Crosby Drive

Physical Address

St. Albans, VT 05478

Physical Town / State / Zip

--

Home Phone

802-370-0641

Cell Phone

--

Work Phone

Cell

Which Is Your Primary Phone?

adunsmore113@gmail.com

Email Address

Approved:

Chair - Selectboard

Member - Selectboard

Member - Selectboard

Member - Selectboard

Member - Selectboard

Date

Town Forest Fire Warden

Date

Commissioner of Dept. of Forests, Parks and Recreation or Designee

Date



Outlook

FW: VT Forests, Parks & Recreation - Fire Warden Reappointment for Andrew Dunsmore

From Georgia Town Clerk <townclerk@townofgeorgia.com>
Date Mon 3/17/2025 3:12 PM
To Georgia Town Administrator <administrator@townofgeorgia.com>

For you!

Cheryl Letourneau
Georgia Town Clerk
47 Town Common Road. No.
St. Albans, VT 05478
(802)524-3524

From: Dillner, Dan <Dan.Dillner@vermont.gov>
Sent: Monday, March 17, 2025 12:45 PM
To: Georgia Town Clerk <townclerk@townofgeorgia.com>
Subject: VT Forests, Parks & Recreation - Fire Warden Reappointment for Andrew Dunsmore

You don't often get email from dan.dillner@vermont.gov. [Learn why this is important](#)
 Good Afternoon,

The term of office for your Town Forest Fire Warden is due to expire on June 30, 2025. A Town Forest Fire Warden may be reappointed for successive five-year terms by the Commissioner or until a successor is approved by the selectboard and appointed by the Commissioner.

The current Fire Warden has met the requirements for reappointment, and we recommend reappointment of the current Fire Warden.

Should the town support this reappointment, please fill out the reappointment form, obtain appropriate signatures of the Select Board (the chairperson and at least two members of the board) and Fire Warden, then return the form to this office for final approval and signing via email or regular mail. The deadline is April 30, 2025. [Click here](#) for the reappointment form.

If your town would like to appoint a different qualified person as Fire Warden, please send a letter stating your reasons for the change along with the recommended nominee. You can [click here](#) to view the duties and [click here](#) to view the qualifications.

If we do not receive a reply by April 30, 2025, it may result in reappointment of the current Fire Warden by the Department.

If you need additional information before acting on this reappointment, please feel free to call this office at 802-777-3079.

You can view the official notice [here](#).

Request for Selectboard approval to apply for grants

From Georgia Public Library Director <Librarydirector@townofgeorgia.com>

Date Thu 3/20/2025 4:28 PM

To Georgia Town Administrator <administrator@townofgeorgia.com>; Craig Volatile-Wood <cvolatile-wood@townofgeorgia.com>; Therese Cleveland <tcleveland@townofgeorgia.com>

Hello,

Below please find hyperlinks to the grants I am seeking approval to apply for from the Selectboard. Because of the relatively quick turn around, I will not be able to provide the written grant application specifically to the selectboard before submission.

Please let me know if I may be of further assistance in answering any questions or providing supplemental information regarding these exciting opportunities!

I look forward to further conversation Monday.

Thank you,
Bridget

The grants are:

Building Bright Futures Vermont Early Childhood Fund Opportunity Grant

100 Women Who Care- Franklin County (This one requires a nomination by a board member. 3 nominees are selected at random to give a 5 minute presentation at the quarterly chapter meeting, then members vote on which of 3 receives award. Mary Chiapinelli is member, I have not yet asked her for her support. Applicants must be a 501c3, we are not- I need to check if there is an alternative means, since other libraries have been recipients. Members write monthly checks of \$50+ directly to organization chosen for duration of the quarter. Recipients present a 5 minute speech followed by a 5 minute Q&A at conclusion of grant at the quarterly meeting.)



About Us

WHO WE ARE Established in February 2018, we are a group of local women who are interested in making a difference where we live. Our mission is to provide financial assistance to non-profit organizations that have a strong presence in and serve residents of Franklin

www.100wwcfranklincountyvt.com

Substance Misuse Prevention grant from Vt Department of Health, administered by the United Way. See copied text below from secure message. (Make sure to scroll to end, apologies for wonky formatting).

Section 9. Item #F.

Good morning to all my partners around the region,

An RFP was released today that is hoping to fund Substance Misuse Prevention in the Communities of FGI, Chittenden County and Washington County. Please check it out and consider applying. There's a Q & A session on 3/28.

In good health,

Amy

Amy Brewer (she/her), MPH, CHES

Health Educator, Northwestern Medical Center

Coordinator, Franklin Grand Isle Tobacco Prevention Coalition

Northwestern Medical Center

133 Fairfield St.

St. Albans City, VT 05478

Office 802-524-1296

abrewer@nmcinc.org

Hello All,

We are excited to share the attached [Request for Proposal \(RFP\)](#) inviting organizations to apply for funding for substance misuse prevention during the period of **July 1, 2025, to June 30, 2026**.

These funds are provided by the Vermont Department of Health (VDH) Division of Substance Use Programs (DSU) and have been awarded through a grant to United Way of Northwest Vermont (United Way). United Way is serving as the Lead Prevention Organization (LPO) for DSU's Region 1, which includes the Barre, Burlington, and St. Albans Health Districts.

Please note the important dates listed in the RFP. One key date to highlight is the **Question & Answer Session** scheduled for **Friday, March 28, from 11:30am – 12:30pm**. This virtual session will be held via Microsoft Teams, and the link can be found in the RFP.

***Please send questions in advance to megan@unitedwaynwvt.org.

An FAQ will be available on the Northwest & Central Vermont Prevention Network website after the session.

The deadline for applications is **April 11th at 5:00 p.m.**

We encourage you to share this opportunity widely with your networks and with any organizations focused on substance misuse prevention in these health districts.

For questions about the RFP, application and funding process, email Megan Bridges at megan@unitedwaynwvt.org.

For questions about the Northwest & Central Vermont Prevention Network, contact Mahat Abdullahi at mahat@unitedwaynwvt.org.

Best regards,

Section 9. Item #F.

Megan

Finally, there is a \$1000 STEM Challenge Initiative Grant available through the Franklin County Industrial Development Corporation



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Vermont Early Childhood Fund (VECF) Announces Next Round of Funding Opportunities

March 10, 2025

Michelle Kersey, Vermont Early Childhood Fund (VECF) Grant Manager

The [Vermont Early Childhood Fund \(VECF\)](#) supports creative solutions that will improve the well-being of children from the prenatal period to age 8, their families, and the Vermont communities where they live. In late 2022, Vermont was awarded a \$23 million federal grant to strengthen the state's early childhood system, support the early childhood workforce, and improve the quality and availability of services for family and children from the prenatal period to age 8. [The Vermont Integration Project: Building Integration in Vermont's Birth-5 Early Childhood Systems \(VIP B-5\)](#) will provide a total of \$7.5 million in subgrants over a three-year period to local communities.

BBF administers the subgrant program through VECF. Between December 2023 and December 2024, BBF awarded \$5 million in

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The portal to apply for the next round of VECF funding will open on Monday, March 17.

Section 9. Item #F.

Grant award notifications will be made in late May for the July 1–December 30, 2025 funding period. Due to the short funding period, this round will only include Opportunity Grants. **Please note** that awards will be made to projects and programs with existing staff, and will not fund hiring new staff or staff that is not already in place.

VECF Opportunity Grant

The VECF Opportunity Grant will provide one-time grants of \$10,000 to \$80,000 to about 25 projects.

BBF recognizes that a wide variety of factors impact children during the early stages of development. The goal of the Opportunity Grant is to support a broad range of projects and programs throughout Vermont that strengthen the early childhood system. Preference will be given to projects that address one or more of the following areas:

Equitable Access: To ensure that all children and families have access to high-quality opportunities that meet their needs, projects will increase access to early childhood care and education programs (particularly for infants and toddlers), pediatric and mental health services, family supports, nutrition

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neglect, or trauma; and children who experience other risk factors such as poverty, homelessness, or immigrant/refugee status, or who have parents who are incarcerated), projects will increase access for these groups. Examples of potential projects include, but are not limited to:

- Staffing, training, and/or materials needed for inclusion of children with behavioral/developmental needs, disabilities, or special health needs
- Expansion or start-up of programs or services for children from the prenatal period to age 8. This could include, but is not limited to, pediatric and mental health services, family supports, nutrition, disability services, early childhood care & education programs (ECCE), Head Start and Early Head Start programs, Universal Prekindergarten (UPK) programs, and afterschool/out-of-school care.
- Supports for trauma-responsive care
- Increased access to developmental screening, pediatric care, and mental health services
- Programs that improve equity of access to basic necessities such as nutritious food and housing
- Language translation services and resources for non-English speakers
- Other projects that expand access to services and programs for families with children from the prenatal period to age 8

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Funding for capital expenditures, fundraising, and gift cards/stipends are also not allowed. Please review the [Frequently Asked Questions](#) to see additional items that are unallowable under this grant.

Improved Quality: To ensure that all children and families have access to high-quality opportunities that meet their needs and that the early childhood system is well-resourced, projects will enhance the quality of existing programs to help promote child well-being, learning, and development. Quality enhancements can come in many forms and may include:

- Materials and supplies (for example, educational materials such as books and toys)
- Professional development, practice-based coaching, and coursework
- Other projects that improve the quality of existing programs and services for families with children from the prenatal period to age 8

Workforce Development: Vermont is experiencing a critical workforce shortage across the early child care and education system. Projects will ensure that the early childhood system is well-resourced by developing strategies to build a robust and stable workforce. Potential projects may include, but are not limited to:

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or other benefits, etc.)

- Strengthening career pathways, promotion, and recruitment for a qualified and diverse workforce
- Refining and linking the wage scale and career ladder to competencies, credentials, and degrees
- Projects that address ECCE workforce data gaps
- Resource navigation
- Systems navigation to recruit a diverse workforce
- Professional development
- Other projects that help build a robust and stable workforce

Family Engagement and Leadership, and Connecting Families to Services: To ensure that families and communities play a leading role in children’s well-being, and that the early childhood system will be well-integrated, projects will address barriers that prevent families from participating in planning, advising, and developing early childhood systems, as well as accessing services. Projects may include, but are not limited to:

- Support for transitions between programs for families
- Piloting coordinated/universal enrollment forms
- Improving resource navigation
- Innovative family leadership recruitment and engagement practices
- Improving integration across the early childhood system with mental health, nutrition, child care, health, special

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- Targeting outreach and engagement strategies to families from historically underserved communities
- Other projects that help connect families to services and break down barriers to access

Regional Priorities: Each year, BBF's 12 Early Childhood Regional Councils gather input and identify the most pressing priorities for each region in the coming year. The current Regional Priorities (selected in 2024 to focus on in 2025-2026) are outlined on [this map](#).

Learn more about [Regional Councils](#).

News

Vermont Early Childhood Fund (VECF)

< [BBF Welcomes Two New Staff Members](#)

[A Model of Collaboration: Community Association Partners with Child Care Provider to Open New Center in Cabot](#) >

Related News



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A Model of Collaboration: Community Association Partners with Child Care Provider to Open New Center in Cabot

Section 9. Item #F.



December 4, 2024

Our Impact in 2024



November 21, 2024

BBF Announces Additional VECF Grant Recipients

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600 Blair Park, Suite 160
Williston, VT 05495

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GEORGIA VERMONT

Section 10. Item #1.

Memorandum of Understanding

Re: Assessor Agreement 2024

The Selectboard authorizes that L William Hinman II will continue to be the Assessor until the 2025 Preliminary Grand List has been filed with the town. The Selectboard agrees to extend the contract from the 2024 Assessor Agreement between Hinman Assessments and the Town of Georgia for the same terms as outlined in the agreement with the exception of providing a retainer of \$1,000 for 2025. The hourly payment for services shall remain in effect up until June 6, 2025.

Carl Lineberg, Chair Georgia Selectboard