

This will be a hybrid meeting. Attend in-person at the Greensboro Town Hall Meeting Room, or join remotely via Zoom conference call using your computer or phone.
For a meeting link and phone #, visit the town calendar at the *greensborovt.gov* home page.
For help with joining the meeting, call the Town Clerk at 533-2911 during office hours.

GREENSBORO SELECTBOARD

June 10, 2026 – Agenda

CALL TO ORDER & ADDITIONS TO THE AGENDA (6:30)

CONSENT AGENDA (6:30)

- A. 5/27/26 Selectboard minutes (second monthly meeting)
- B. Orleans County Sheriff – monthly report
- C. Treasurer’s monthly report
- D. FY26 budget status report and May check warrants
- E. Liquor licenses:
 - a) Willey’s Store: 2nd Class
 - b) Highland Lodge: 1st and 3rd Class Hotel; Outside Consumption Permit
 - c) Hill Farmstead: 1st Class restaurant/bar; 2nd Class; Special Events Permit (HCA 6/13); Outside Consumption Permit
 - d) Wilson Herb Farm: 2nd Class

PUBLIC COMMENT – GENERAL (6:30-6:45)

ROADS (6:45-6:50)

Open Roadside Mowing Bids

TOWN CLERK (6:50-6:55)

Open lawn mowing bids

ACTION ITEMS (6:55-7:30)

- 1. Caspian Lake Dam Committee
 - a) Amend committee charter to reduce membership from 7 members to 5
 - b) Accept resignations from Chris Steel and Naomi Ranz-Schleifer

- c) Appoint JoAnn Hanowski to committee
- 2. Caspian Arts: authorize art fest banner
- 3. Lamoille County Sheriff's Dept.: approve dispatch contract
- 4. LVRT grant project: waive purchasing policy

DISCUSSION ITEMS (7:30-7:35)

Contracting with Acrisure to assist Town with health insurance options

OTHER BUSINESS (7:35)

- 1. **Upcoming: public hearing on zoning bylaw amendments.** The selectboard will hold a public hearing on proposed amendments to the *Flood Hazard Area Regulations* section of the zoning bylaw on June 24 from 6-6:30 p.m. in the Town Hall meeting room.
The hearing will be followed by the Board's second monthly meeting.

EXECUTIVE SESSION (7:35)

Town Administrator position

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

May 27, 2026 – Minutes

SELECTBOARD MEMBERS PRESENT: Ellen Celnik, MacNeil, Mike Metcalf, Judy Carpenter, Tim Brennan

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Karl Stein, Erika Karp, Norman Patenaude, Andy Brown, Kim Greaves, Josh Karp, Gary Circosta, Renee Circosta, Jennifer Ranz, Dede Stabler, Elissa Mackin, John Mackin, Brian Titus, Chris Roy, Beth Meachem

OTHERS PRESENT remote: Peter Romans, Miriam Rogers, Mike Cloutier, Lise Armstrong, Day Patterson, Rick Lovett, Jeffery Bennett, Michelle Mackin, Janet Long, Brian Titus, Nancy Hill, Anne Stevens, Hugh Knox, Rob Brigham, Elsa Shultz, Christine Armstrong, Aileen Gebbie, Chris Steel, Naomi Ranz-Schleifer, Janet Patterson, Liz Steel, Fran Recchia, Rod Kerr, Elaine Cole-Kerr

CALL TO ORDER: 6:32 p.m.

ADDITIONS TO THE AGENDA

None this evening.

MINUTES

Minutes from 5/13/26 regular meeting unanimously approved as amended.

PUBLIC CONCERNS

1. Gary Circosta asked whether the Board will be addressing the second alleged Open Meeting Law violation he submitted. He said the special town meeting warning, approved by the board at its 5/13 meeting, was not publicly posted and he wanted to know how the decision was made not to post. MacNeil said questions about the alleged Open Meeting Law violations will be addressed later in the meeting.
2. Jennifer Ranz suggested that she heard insulting comments from Selectboard members on the 5/13 meeting recording. She asked Board members to consider stepping down if they are unable to be more welcoming, considerate, and responsible.

ACTION ITEMS (PT. 1)

1. Open road bids and select contractors.

- a) Roadside mowing. No bids received.
- b) Paving. One bid was received from Pike Industries for \$347,408.73. To be paved this year:
 - Craftsbury Rd: from Grange to town center. Includes planing to reduce road height and repairs to storm drain inlets.
 - East Street: from town center to intersection with Bend Rd.
 - Cemetery Ridge Rd: repave

- Breezy Ave: Town center to Country Club Rd. Includes full-depth reclamation due to poor road base condition, repaving with base coat only, and repairs to storm drain inlets. Paving will be a base coat only because it is hoped that funding will be found in the next few years for storm drain and sidewalk improvements on this stretch, at which time a full-depth reclamation may be required again.

Kim said the town is in line to receive a VTrans paving grant for approx. \$150k. With \$200k allocated for paving in FY27, Pike’s bid is in line with available funds.

John Mackin said he would mark water infrastructure so it won’t be hit by paving equipment. Mike made the following motion:

The board accepts Pike’s bid of \$347,408.73.

Ellen seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

c) Crushing and sand screening. Three bids were received:

VENDOR	SAND SCREENING: 5k yd	CRUSHING: 10k yd	TOTALS
Simpson	\$2.85/yd (\$14,250)	\$6.20/yd (\$62,000)	\$76,250
Kingdom Gravel	\$5/yd (\$25,000)	\$6.94/yd (\$69,400)	\$94,400
Manchester Brook Mat’ls.	\$4.73/yd (\$23,650)	\$6.93/yd (\$69,300)	\$92,950

Tim said the sand screening came in under budget and crushing came in over budget, so the bottom-line number is on track. Mike made the following motion:

The board accepts Simpson’s bid for sand screening and gravel crushing.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

2. **Approve new grader purchase.** Judy made the following motion:

The town will purchase a new John Deere grader for \$259,544. This reflects the selling price of \$344,544 less a \$85,000 trade-in allowance.

Mike seconded the motion. Tom said bids were received for Deere and Cat graders. The Deere quote reflected Tom’s preference to keep the town’s existing wing and dozer blade, while the Cat quote included these items new. Tom added that Deere’s service has been superior to Cat.

The vote was held and the motion carried unanimously.

ALLEGED OPEN MEETING LAW VIOLATION & SPECIAL TOWN MEETING

1. **Address inadvertent violation of the Open Meeting Law.** MacNeil read a statement in response to Chris Steel and Gary Circosta’s allegation of an Open Meeting Law violation: “The Selectboard formally acknowledges that an inadvertent violation of the Open Meeting Law took place: at its May 13 meeting, the Board discussed and voted on the warning for the special town meeting without properly warning a discussion or vote on this matter.” Tim made the following motion:

The Selectboard voids their action of May 13 regarding the special town meeting warning.

Mike seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

Chris Steel thanked the Board for listening to his concerns. Renee thanked Mike and Judy for expressing concern about the Boards vote on the warning at the 5/13 meeting.

- 2. Consider re-voting the date, time, location and warning for the special town meeting.** After discussion, Macneil made the following motion:

The legal voters of the Town of Greensboro are hereby warned and notified to meet at the Highland Center for the Arts in said Town, on Tuesday June 30, 2026 at 7 p.m. to transact the following business:

Article 1: Shall the Town of Greensboro adopt all budget articles by Australian ballot?

Article 2: Shall the Town of Greensboro vote on all public questions by Australian ballot?

The motion carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

Gary thanked the board for approving the warning with the two original articles.

MacNeil answered Gary's earlier question regarding his second alleged Open Meeting Law (OML) violation. He explained that after the Selectboard received the first alleged OML violation on May 18, the Board had 10 days to respond according to statute.

Gary suggested that there must have been a decision by the Board to not post the meeting warning and that such a decision, made outside of a warned meeting, would be a violation of the OML.

MacNeil said the Board did not have a meeting where such a decision was made. It was simply understood by Selectboard members that a corrective action would be taken in response to the first OML violation at the scheduled May 27 Board meeting. This being the case, there was no reason to post the warning for a town meeting that would presumably not occur.

Gary said a better approach would have been for the Board to take corrective action sooner, at a warned special meeting. Renee added that members of the public didn't understand why the town meeting wasn't advertised.

MacNeil said Selectboard members and Town staff will review the Open Meeting Law Training Video put out by the VT Secretary of State, to reinforce the specific requirements and overall importance of the Open Meeting Law.

ACTION ITEMS (PT. 2)

- 1. Approve lease amendment for LVRT parcel.** Josh explained that the trailhead area leased from Vtrans needs to be expanded to make room for a portolet enclosure and bike racks. Ellen made the following motion:

The board approves the VTrans lease amendment.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

- 2. Reschedule Flood Hazard Area Bylaw public hearing.** The hearing was held on May 18 as advertised but given that there was not a quorum of Selectboard members in attendance, it must be held again. Ellen made the following motion:

The board will hold a public hearing on the proposed Flood Hazard Area Bylaw at 6 p.m. on June 24, prior to the scheduled Selectboard meeting.

Tim seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

3. **Approve Jay Barrett's engagement letter for Town Hall work.** MacNeil read the letter and noted a math error. It is his understanding that Jay intends to do an assessment of the entire building, not just the third floor.

Liz suggested that Jay consider compliance with building energy codes in his assessment.

The Board agreed to table approval of the engagement letter in order to address the following items:

- Correct the fee amount (Jay Barrett's fee of \$1500 + Schall Engineering's fee of \$3500 = \$5k total);
- Clarify the scope of the architectural and engineering work that will be done;
- Incorporate a building energy code assessment.

Jay will be charging less than full fee for this work, and Tim thanked him for his contribution to the community.

Gary asked if any maintenance on the Town Hall building is planned for this year. MacNeil said this will be discussed by the Board soon.

Jennifer said according to both Jay and Tim, the Town Hall building is in good condition.

DISCUSSION ITEM

Planning commission's workforce housing proposal on a portion of Greensboro's gravel pit property in Glover. After discussion, Tim and Mike agreed to attend the next planning commission meeting to discuss this proposal.

Judy said there should be an opportunity at some point for residents to comment on the proposal.

Gary said the town should not be donating land, especially given huge upcoming expenses like a second new fire truck, new town garage, and possible Town Hall renovations. He suggested that the encroachment onto a small portion of the gravel pit property by a Glover resident should be addressed.

EXECUTIVE SESSION (Personnel – town administrator position)

Mike made the following motion:

The Board will enter executive session at 7:55 p.m. to discuss the town administrator position.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

The Board voted unanimously to exit executive session at 8:25 p.m. and took no action.

Judy said the Board has reviewed applications for the town administrator position and has set up interviews.

ADJOURNMENT

The meeting was unanimously adjourned at 8:26 p.m.

Respectfully Submitted: Josh Karp, Selectboard Clerk

#21168	Richard Wells	Town of Greensboro	05/31/2026 10:00	05/31/2026 14:00	4
Activity: Weekend patrol					
#21164	Richard Wells	Town of Greensboro	05/30/2026 13:00	05/30/2026 20:00	7
Activity: Roving patrol on most of roads, stationary on the bend					
#21151	Antonio Battista	Town of Greensboro	05/29/2026 12:00	05/29/2026 15:15	3.25
Activity: Roving, Stationary & Radar Speed Enforcement Route 16, The Bend Rd, Breezy Ave, Craftsbury Rd, Stationary Patrol Main Street.					
#21147	Richard Wells	Town of Greensboro	05/29/2026 09:00	05/29/2026 10:00	1
Activity: Alarm on Lake Shore Dr. False					
#21139	David Garces	Town of Greensboro	05/28/2026 14:00	05/28/2026 18:30	4.5
Activity: Patrol of the Bend, Main St, Rt 16, Breezy Ave, Lake Shore Rd, North Shore Rd, Craftsbury Rd, Cemetery Ridge, Garvin Hill, Jaffin Flts, Hill Rd					
#21070	Antonio Battista	Town of Greensboro	05/26/2026 12:00	05/26/2026 16:30	4.5
Activity: Traffic Court - Greensboro Ticket from December 2025 Directed Patrol - 26OLC001920 - Speed Enforcement Breezy Ave, no vehicles witnessed speeding. Fastest speed was 37mph in posted 30mph zone. Roving, Stationary & Speed Enforcement Rt 16 & Main Street.					
#21065	Dan Locke	Town of Greensboro	05/26/2026 09:45	05/26/2026 10:00	0.25
Activity: alarm cancelled enroute 26olc001907					
#21050	Dan Locke	Town of Greensboro	05/25/2026 07:30	05/25/2026 10:00	2.5
Activity: Patrol Route 16, 14, Main Street, French Hill, Breezy avenue, lake shore, north Shore, Circus Smurkus, Craftsbury Road, Shadow Lake Road, Rock and Rock road.					
#21046	David Jacobs	Town of Greensboro	05/24/2026 12:30	05/24/2026 16:30	4
Patrol Town Lake area and welfare check on Bend Road made contact with Mental health and Agency on aging in regards to this check.					
#21040	Hunter Cota	Town of Greensboro	05/23/2026 12:00	05/23/2026 19:00	7
Activity: Route 16, Main St, Cemetery Ridge, Craftsbury Rd, Breezy Ave, and The Bend Rd roving and stationary patrol.					
#21035	David Garces	Town of Greensboro	05/22/2026 14:00	05/22/2026 20:30	6.5
Activity: Patrol of RT 16, the Bend, Breezy ave, Lake shore, north shore, Craftsbury Rd, Garvin Hill Jaffin Flts, Hillstead area. Paperwork 26OLC001776					
#21032	David Garces	Town of Greensboro	05/21/2026 22:00	05/22/2026 00:00	2
Activity: Patrol of Rt 16 and the Bend					

Tickets issued: 0 Warnings issued: 2 Fine total: \$ 0 Arrests: 0

of entries

46

Totals

156.5 hrs

#21024 Dan Locke Town of Greensboro 05/21/2026 08:00 05/21/2026 10:00 2
 Activity: 26OLC001851 suspicious call at beach, patrol Route 16, Breezy Avenue, Main Street

#21014 Antonio Battista Town of Greensboro 05/20/2026 14:30 05/20/2026 18:00 3.5
 Activity: Directed Patrol - Speed Enforcement Breezy Ave 26OLC001842 (40-50 cars observed top speed observed 38mph in 30mph zone)

Roving & Radar Speed Enforcement Rt 16

#21009 Dan Locke Town of Greensboro 05/20/2026 09:00 05/20/2026 10:00 1
 Activity: case work 24OLC000011 for states attorneys office, VIN

#21004 Antonio Battista Town of Greensboro 05/19/2026 20:45 05/19/2026 23:30 2.75
 Activity:

BOL - Stolen Vehicle out of Hardwick - Attempt to locate

Roving, Stationary Patrols -- Center Rd, Lake Shore Rd, Breezy Ave, Craftsbury Rd, Cemetery Ridge, Highlander Rd, Taylor Rd, Main St, Route 14 & Route 16.

#21000 Antonio Battista Town of Greensboro 05/19/2026 14:00 05/19/2026 17:30 3.5
 Activity: Touch a Truck Event - 26OLC001825
 Roving, Stationary & Speed Enforcement Rt 16, The Bend rd & Main St

#20992 Antonio Battista Town of Greensboro 05/18/2026 18:00 05/18/2026 21:00 3
 Activity: Roving, Stationary & Speed Enforcement Rt 16, Roving & Stationary Patrol The Bend Rd, Roving, Stationary & Radar Speed Enforcement Breezy Ave & Craftsbury Rd, Roving Patrols - Cemetery Ridge, Highlander Rd, Salls Rd & Taylor Rd.

#20981 Dan Locke Town of Greensboro 05/18/2026 08:00 05/18/2026 08:30 0.5
 Activity: alarm call

#20979 Jennifer Harlow Town of Greensboro 05/17/2026 09:30 05/17/2026 12:00 2.5
 Activity: Coverage for 401

#20972 David Garces Town of Greensboro 05/17/2026 00:30 05/17/2026 04:00 3.5
 Activity: Mental health call assisting Rescue 26OLC001800, to include transport to hospital

#20968 David Garces Town of Greensboro 05/16/2026 10:00 05/16/2026 17:00 7
 Activity: Patrol of The Bend, Lake Area, Breezy Ave Speed patrol 1 vehicle stopped. Rt 16, Garvin Hill, Jaffin Flats, Brewery area. Supervisor case review

#20955 Antonio Battista Town of Greensboro 05/15/2026 15:45 05/15/2026 16:45 1
 Activity: 26OLC001775 - Case Work

#20950 Antonio Battista Town of Greensboro 05/15/2026 10:45 05/15/2026 14:15 3.5

Tickets issued: 0 Warnings issued: 2 Fine total: \$ 0 Arrests: 0

of entries

46

Totals

156.5 hrs

Activity: Roving, Stationary & Speed Enforcement rt 16, Roving & Stationary Patrol The Bend Rd, Roving, Stationary & Speed Enforcement Breezy Ave & Craftsbury Rd.

#20944 Hunter Cota Town of Greensboro 05/14/2026 20:30 05/14/2026 22:15 1.75
Activity: Citizen assist case 26OLC001776.

#20965 David Garces Town of Greensboro 05/14/2026 14:00 05/15/2026 00:00 10
Activity: Roving Patrol of The Bend, Rt 16 and Lake Area Domestic incident 26OLC001776. Supervisor case review

#20930 Richard Wells Town of Greensboro 05/14/2026 06:00 05/14/2026 10:00 4
Activity: Roving patrol, Elligo Lk, Breezy Ave, north Shore, Craftsbury Rd

#20910 Antonio Battista Town of Greensboro 05/13/2026 12:00 05/13/2026 15:30 3.5
Activity: (1) Vin Verification
Roving, Stationary & Radar Speed Enforcement Rt 16
Stationary & Stop Sign Enforcement Patrol - Intersection of Rt 16 & The Bend Rd
Roving & Stationary Patrol Main St

#20911 Dan Locke Town of Greensboro 05/13/2026 11:00 05/13/2026 12:30 1.5
Activity: patrol route 16, main street, breezy avenue, East Craftsbury Road

#20895 Antonio Battista Town of Greensboro 05/12/2026 15:00 05/12/2026 18:30 3.5
Activity: Roving, Stationary & Radar Speed Enforcement Rt 16, Roving & Stationary Patrol Main St, Roving & Stationary Patrol The Bend Rd, Roving Patrol Breezy Ave, Cemetery Ridge, Salls Rd, Taylor Rd.

#20886 Richard Wells Town of Greensboro 05/12/2026 10:00 05/12/2026 11:00 1
Activity: Case work on Arson case

#20891 David Garces Town of Greensboro 05/11/2026 23:00 05/12/2026 00:00 1
Activity: Patrol of Rt 16 and the Bend Area

#20853 Dan Locke Town of Greensboro 05/10/2026 10:00 05/10/2026 16:00 6
Activity: patrol route 16, 14, breezy avenue, main street

#20850 Dan Locke Town of Greensboro 05/09/2026 12:00 05/09/2026 18:00 6
Activity: patrol route 14, 16, east craftsbury rd, breezy avenue, main street

#20849 Richard Wells Town of Greensboro 05/09/2026 03:00 05/09/2026 05:00 2
Activity: call regarding an Alarm

#20835 David Garces Town of Greensboro 05/08/2026 16:15 05/08/2026 16:45 0.5
Activity: Supervisor arrest case review

#20798 Antonio Battista Town of Greensboro 05/06/2026 17:30 05/06/2026 21:15 3.75

Tickets issued: 0 Warnings issued: 2 Fine total: \$ 0 Arrests: 0

of entries

46

Totals

156.5 hrs

Activity: Roving, Stationary & Speed Enforcement Rt 16, Roving & Stationary Patrol The Bend Rd, Roving & Stationary Patrol Main St, Roving & Stationary Patrol Breezy Ave, Roving & Stationary Patrol Craftsbury Rd, Roving Patrol Lake Loop, Roving Patrol Cemetery Ridge, Salls Rd, Taylor Rd.

#20789 Antonio Battista Town of Greensboro 05/06/2026 12:00 05/06/2026 14:00 2
 Activity: Roving, Stationary & Radar Speed Enforcement Rt 16, Roving & Stationary Patrol Main St.

#20772 Antonio Battista Town of Greensboro 05/05/2026 19:45 05/06/2026 00:00 4.25
 Activity: Roving, Stationary & Radar Speed Enforcement Rt 16
 Stationary, Stop Sign Enforcement - Intersection of The Bend Rd & Rt 16
 Roving & Stationary Patrol - Main St
 Roving Patrols - Breezy Ave, Craftsbury Rd, Cemetery Ridge, Salls Rd, Taylor Rd.

#20754 Antonio Battista Town of Greensboro 05/04/2026 12:00 05/04/2026 15:30 3.5
 Activity: Roving, Stationary & Speed Enforcement rt 16
 Roving & Stationary Patrols - Main St, The Bend Rd, Breezy Ave, Lake Loop, Craftsbury Rd, Taylor Rd.

#20751 Dan Locke Town of Greensboro 05/04/2026 08:00 05/04/2026 10:00 2
 Activity: case work for excessive speed case

#20748 Antonio Battista Town of Greensboro 05/03/2026 10:00 05/03/2026 20:00 10
 Activity: (1) Traffic Stop - Rt 16
 Roving, Stationary & Speed Enforcement Rt 16
 Roving, Stationary & Speed Enforcement The Bend Rd
 Roving, Stationary & Speed Enforcement Main St
 Roving, Stationary & Speed Enforcement Breezy Ave
 Roving, Stationary & Speed Enforcement Craftsbury rd
 Roving Patrols - Lake Loop, Cemetery Ridge, Taylor Rd, Salls Rd, Highlander Rd.

#20747 Antonio Battista Town of Greensboro 05/02/2026 20:00 05/02/2026 22:00 2
 Activity: Roving, Stationary & Speed Enforcement rt 16

#20717 David Garces Town of Greensboro 05/01/2026 14:00 05/01/2026 16:00 2
 Activity: The Bend area and Speed patrol Rt 16

#20718 Antonio Battista Town of Greensboro 05/01/2026 12:00 05/01/2026 15:00 3
 Activity: Roving, Stationary & Speed Enforcement rt 16 & The Bend rd.
 Roving Patrols - Taylor Rd, Sall's Rd, Highlander Rd, Garvin Hill Rd, Cemetery Ridge.

#20721 Richard Wells Town of Greensboro 05/01/2026 10:00 05/01/2026 13:00 3
 Activity: Case work on Arson case, for ins, neighbor dispute on Salls Rd

Tickets issued: 0 Warnings issued: 2 Fine total: \$ 0 Arrests: 0

of entries

46

Totals

156.5 hrs

June 8, 2026

Hi all,

Here's some treasurer items to note for May 2026.

A few expenditure notes:

- \$1,480,755 second and final FY26 education payment made to State Treasurer.
- Just over \$1,800 expensed in Green Up tire dumpster and additional dropped-off trash.
- \$5,024 finalized the Sullivan Powers' single audit bill (total to Sullivan Powers \$41K). Nathan Hawley invoiced an additional \$9K to finish FY24 audit.
- \$600 legal fees (Bond Bank, consults from SB and ZA).
- \$300 spring grounds work.

Treasurer Notes:

As we head towards the final count-down of FY26, both general and highway budgets are just under the mark at 97%. In addition to three more payrolls as of this writing, there are a few more expenses to true up. I expect to be ready for the FY26 audit in early July, and commence plans for the FY28 budget.

Respectfully submitted,
Brett Stanciu

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	5,168.00	86.13%
100-6-10-101.02 Restoration Fees	200.00	3,406.00	1,703.00%
100-6-10-101.04 Dog Licenses	400.00	573.00	143.25%
100-6-10-101.05 Rescue Animal Income	0.00	400.00	100.00%
100-6-10-102.00 Copier Fees	2,100.00	1,950.28	92.87%
100-6-10-105.00 Liquor Licenses	500.00	140.00	28.00%
100-6-10-106.00 Civil Marriage Licenses	100.00	150.00	150.00%
100-6-10-201.12 HRA Refunds	0.00	3,900.00	100.00%
Total TOWN CLERKS' OFFICE	9,300.00	15,687.28	168.68%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	1,942.13	176.56%
100-6-15-090.00 Civil Fines	700.00	1,463.47	209.07%
100-6-15-095.00 Interest Income	15,000.00	66,340.64	442.27%
100-6-15-800.00 Town Hall Renter Income	3,600.00	5,400.00	150.00%
100-6-15-800.01 Library - Rent / Workers	0.00	247.25	100.00%
100-6-15-801.00 4th July - Donations	3,500.00	4,600.00	131.43%
Total GENERAL INCOME	23,900.00	79,993.49	334.70%
100-6-20 TAX REVENUE			
100-6-20-100.00 Tax Sale Redemption	0.00	1,186.50	100.00%
100-6-20-201.01 Property Tax-Current	1,141,529.00	827,158.32	72.46%
100-6-20-202.01 Taxes-Delinquent	0.00	320,893.59	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	2,977.53	100.00%
100-6-20-210.00 Current Use	177,600.00	177,610.00	100.01%
100-6-20-215.00 PILOT Money from State	1,200.00	2,126.19	177.18%
100-6-20-216.00 State ed HM by Town	10,000.00	10,698.00	106.98%
Total TAX REVENUE	1,330,329.00	1,342,650.13	100.93%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,500.00	3,340.00	133.60%
Total PLANNING & ZONING	2,500.00	3,340.00	133.60%
100-6-30 LISTERS			
Total LISTERS	0.00	0.00	0.00%
100-6-50 TOWN HALL/OTHER PROPERTY			
Total TOWN HALL/OTHER PROPERTY	0.00	0.00	0.00%
100-6-55 Recreation Committee			
Total Recreation Committee	0.00	0.00	0.00%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-6-65 FIRE DEPART. REVENUE			
100-6-65-651.00 Fire Protection	12,500.00	27,857.24	222.86%
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	100.00	100.00%
Total FIRE DEPART. REVENUE	12,500.00	27,957.24	223.66%
100-6-66 NEW FIRE HOUSE			
Total NEW FIRE HOUSE	0.00	0.00	0.00%
100-6-70 CEMETERY			
100-6-70-100.00 Cemetery Lot	0.00	2,300.00	100.00%
100-6-70-100.02 Corner Stones	0.00	1,200.00	100.00%
Total CEMETERY	0.00	3,500.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-710.00 Caspian Milfoil Grant Rev	16,400.00	16,453.00	100.32%
Total GRANT REVENUE	16,400.00	16,453.00	100.32%
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	316.60	100.00%
Total SOLID WASTE	0.00	316.60	100.00%
100-6-97 TRANSFERS IN			
Total TRANSFERS IN	0.00	0.00	0.00%
100-6-99 MISCELLANEOUS			
100-6-99-999.00 Misc Revenue	0.00	880.20	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	12.90	100.00%
Total MISCELLANEOUS	0.00	893.10	100.00%
Total Revenues	1,394,929.00	1,490,790.84	106.87%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	127,651.00	123,604.80	96.83%
100-7-10-010.01 Health Office Stipend	500.00	500.00	100.00%
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	10,322.15	105.29%
100-7-10-012.00 Town Offices Retirement	10,692.00	9,493.37	88.79%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	45,564.06	117.13%
100-7-10-013.02 Town Offices - HRA	9,300.00	6,366.15	68.45%
100-7-10-014.00 Unemployment Admin	2,500.00	2,492.00	99.68%
100-7-10-015.00 Workers Comp - Admin	1,000.00	1,182.00	118.20%
100-7-10-015.01 Workers Comp - Library	0.00	246.25	100.00%
100-7-10-016.00 Child Care Contrib Tax	1,765.00	1,674.78	94.89%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-10-020.00 Office Training/Dues	1,000.00	101.00	10.10%
Total TOWN CLERK & TREASURER	203,112.00	201,546.56	99.23%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	4,923.50	98.47%
100-7-12-010.12 SB Clerk Payroll	5,340.00	7,616.18	142.63%
100-7-12-011.00 Selectboard FICA/MEDI	383.00	306.00	79.90%
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	582.62	142.45%
100-7-12-020.00 Selectboard Training	200.00	91.00	45.50%
100-7-12-099.00 SB Misc Exp	250.00	300.00	120.00%
Total SELECTBOARD	11,582.00	13,819.30	119.32%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	8,564.52	114.19%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	2,495.39	113.43%
100-7-15-070.00 Telephone	3,000.00	5,928.88	197.63%
100-7-15-070.03 Telephone-Historical Soc	0.00	1,210.29	100.00%
100-7-15-085.00 Postage	2,400.00	2,326.42	96.93%
100-7-15-099.00 Misc Expense	500.00	754.39	150.88%
100-7-15-100.00 Copiers	2,400.00	2,142.61	89.28%
100-7-15-110.00 Mileage Reimbursement	250.00	93.51	37.40%
100-7-15-120.00 NEMRC Software Support	6,900.00	7,400.01	107.25%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	962.24	120.28%
100-7-15-135.00 County Tax	53,000.00	54,419.00	102.68%
100-7-15-140.00 Dues - VLCT	2,250.00	2,282.00	101.42%
100-7-15-150.00 Notices/Advt.	500.00	988.82	197.76%
100-7-15-155.00 4th of July	3,500.00	6,409.21	183.12%
100-7-15-160.00 Green Up Day	2,000.00	1,875.41	93.77%
100-7-15-170.00 Town Report	2,400.00	2,284.41	95.18%
100-7-15-201.00 NVDA Dues	689.00	770.00	111.76%
Total GENERAL EXPENSES	93,239.00	100,907.11	108.22%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	200.00	202.02	101.01%
100-7-17-011.00 Election FICA/MEDI	15.00	15.46	103.07%
100-7-17-220.00 Town Meeting Expenses	250.00	18.22	7.29%
100-7-17-225.00 Election Expenses	0.00	1,135.62	100.00%
Total ELECTION EXPENSES	465.00	1,371.32	294.91%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	27,104.00	24,566.96	90.64%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	1,469.59	70.89%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	10.72	15.31%
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00%
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	300.00	300.00%

Account	Budget	Actual	% of Budget
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	489.73	244.87%
100-7-25-151.00 Zoning Notices/Ads	800.00	605.10	75.64%
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00%
100-7-25-220.00 Planning Members	100.00	0.00	0.00%
100-7-25-221.00 DRB Stipends	800.00	503.06	62.88%
100-7-25-222.00 Planning Projects	3,500.00	2,869.96	82.00%
Total PLANNING & ZONING	35,447.00	30,815.12	86.93%
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	610.00	1,140.38	186.95%
100-7-30-125.00 NEMRC Disaster Rec Assess	900.00	364.24	40.47%
100-7-30-225.00 Assessor	17,500.00	16,038.00	91.65%
Total ASSESSORS OFFICE	19,010.00	17,542.62	92.28%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	1,294.28	129.43%
Total COLLECTOR OF DEL TAXES	1,000.00	1,294.28	129.43%
100-7-36 FINANCIAL ASSISTANT			
Total FINANCIAL ASSISTANT	0.00	0.00	0.00%
100-7-40 DOGS			
100-7-40-010.00 Dog Warden Stipend	1,750.00	1,750.00	100.00%
100-7-40-010.01 Animal Rescue Expenses	0.00	3,683.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	133.88	99.17%
Total DOGS	1,885.00	5,566.88	295.33%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,880.00	2,550.00	88.54%
100-7-50-020.00 Repairs & Maintenance	7,000.00	7,141.38	102.02%
100-7-50-030.00 Custodial Supplies-Office	100.00	79.70	79.70%
100-7-50-073.00 Heating Fuel	6,600.00	6,528.75	98.92%
100-7-50-074.00 Contracted Services	1,000.00	932.16	93.22%
100-7-50-075.00 Electric - Town Hall	5,000.00	3,258.82	65.18%
100-7-50-075.01 Electric - Playground	480.00	372.62	77.63%
100-7-50-075.02 Street Lights	4,800.00	4,520.70	94.18%
100-7-50-075.03 Village Green	150.00	62.84	41.89%
100-7-50-075.04 Electric-G'boro Grange	240.00	195.18	81.33%
100-7-50-076.00 Water Bill	1,800.00	2,190.26	121.68%
100-7-50-077.00 Generator Expense	250.00	440.97	176.39%
100-7-50-079.00 Grounds	7,000.00	8,400.75	120.01%
100-7-50-080.00 Insurance - Town Hall	9,500.00	9,549.52	100.52%
100-7-50-080.01 Insurance-Historical Soci	1,450.00	985.84	67.99%
100-7-50-080.02 Insurance - Library	3,900.00	3,363.20	86.24%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-50-080.03 Ins - Greensboro Grange	375.00	289.28	77.14%
100-7-50-090.00 Rubbish Removal	1,800.00	1,793.00	99.61%
Total TOWN HALL & PROPERTIES	54,325.00	52,654.97	96.93%
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	0.00	0.00	0.00%
100-7-55 RECREATION			
Total RECREATION	0.00	0.00	0.00%
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	250.00	97.63	39.05%
100-7-60-100.00 Orleans County Sheriff	200,000.00	183,333.37	91.67%
Total POLICE	200,250.00	183,431.00	91.60%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	144,000.00	144,000.00	100.00%
100-7-61-100.01 Plowing Lake Road	4,200.00	4,200.00	100.00%
Total SERVICES	148,200.00	148,200.00	100.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	50,271.75	201.09%
100-7-62-100.03 Legal	10,000.00	7,374.76	73.75%
Total PROFESSIONAL FEES	35,000.00	57,646.51	164.70%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	12,312.50	87.95%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	743.05	69.38%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	304.25	27.66%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	732.00	122.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	1,800.00	1,975.00	109.72%
100-7-65-070.00 Fire Dept. Telephone	2,700.00	1,482.61	54.91%
100-7-65-071.00 Fire House Maintenance	2,500.00	2,532.99	101.32%
100-7-65-072.00 Fire House Garbage	100.00	17.02	17.02%
100-7-65-073.00 Fire Dept. Heating Fuel	3,500.00	2,134.15	60.98%
100-7-65-075.00 Fire Dept. Electricity	2,000.00	1,687.69	84.38%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	4,797.16	69.02%
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	6,000.00	92.31%
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	0.00	0.00%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	11,015.60	220.31%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	11,649.75	89.61%
100-7-65-277.00 FD Radio Replacm/Repairs	1,500.00	588.00	39.20%
100-7-65-279.00 FD Supplies	500.00	276.26	55.25%

Account	Budget	Actual	% of Budget
100-7-65-281.00 FD Truck Repair	4,000.00	241.99	6.05%
Total FIRE DEPARTMENT	66,291.00	56,490.02	85.65%
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	550.00	100.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	42.08	93.51%
100-7-70-012.00 Cemetery Maintenance	12,000.00	12,000.00	100.00%
100-7-70-013.00 Cemetery Projects	9,000.00	3,000.00	33.33%
100-7-70-095.00 Payment of Corner Stones	0.00	1,460.00	100.00%
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00%
Total CEMETERY	22,095.00	17,052.08	77.18%
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	13,791.20	91.94%
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	1,055.11	91.75%
100-7-80-015.00 Caspian Milfoil WC Ins	475.00	450.00	94.74%
100-7-80-075.00 Caspian Milfoil Electric	100.00	32.78	32.78%
100-7-80-076.00 Casp Beach Water Bill	450.00	0.00	0.00%
Total CASPIAN MILFOIL	17,175.00	15,329.09	89.25%
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	0.00	0.00	0.00%
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00%
100-7-90-011.00 Solid Waste FICA/MEDI	126.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,000.00	3,360.76	84.02%
100-7-90-040.00 Compost Fee	2,500.00	2,475.20	99.01%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	139.00	5.56%
Total SOLID WASTE	10,776.00	5,974.96	55.45%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	124,000.00	99,000.00	79.84%
Total TRANSFERS OUT	299,000.00	274,000.00	91.64%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	1,000.00	100.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	1,500.00	100.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	10,500.00	100.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	9,500.00	100.00%
100-7-98-024.00 Green Up	100.00	100.00	100.00%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-98-030.00 Greensboro Nursing Home	23,000.00	24,000.00	104.35%
100-7-98-036.00 Hardwick Area Food Pantry	3,500.00	3,500.00	100.00%
100-7-98-040.00 Lamoille Family	1,000.00	1,000.00	100.00%
100-7-98-044.00 NEK Human Services	1,524.00	1,524.00	100.00%
100-7-98-046.00 NEK Learning Services	300.00	300.00	100.00%
100-7-98-048.00 N. Country Animal League	600.00	600.00	100.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	700.00	100.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	800.00	100.00%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	250.00	100.00%
100-7-98-064.00 Rescue Squad	31,885.00	31,885.00	100.00%
100-7-98-066.00 Rural Community Transp.	900.00	900.00	100.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	210.00	100.00%
100-7-98-070.00 WonderArts	3,500.00	3,500.00	100.00%
100-7-98-071.00 VCRD	500.00	500.00	100.00%
100-7-98-072.00 Salvation Farms	750.00	750.00	100.00%
100-7-98-073.00 Craftsbury Saplings	500.00	500.00	100.00%
100-7-98-074.00 Cabot Neighbors	1,000.00	1,000.00	100.00%
Total APPROPRIATIONS	97,219.00	97,919.00	100.72%
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-018.00 Conservation Commission	3,000.00	3,000.00	100.00%
100-7-99-026.00 Greensboro Free Library	44,000.00	44,000.00	100.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	6,000.00	100.00%
100-7-99-032.00 Greensboro Recreation	2,000.00	2,000.00	100.00%
100-7-99-034.00 Caspian Lake Beach	4,750.00	4,750.00	100.00%
100-7-99-034.01 Caspian Swim Program	4,000.00	4,000.00	100.00%
Total SPECIAL APPROPRIATIONS	63,750.00	63,750.00	100.00%
Total Expenditures	1,381,821.00	1,347,310.82	97.50%
Total GENERAL FUND	13,108.00	143,480.02	
200-6-20-201.00 Property Tax Highway	869,932.00	869,932.00	100.00%
200-6-20-201.50 Grant Revenue	20,000.00	20,000.00	100.00%
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	53,796.84	112.08%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	79,155.83	105.54%
200-6-20-730.00 Reimbursement Road	2,200.00	2,262.50	102.84%
200-6-99-999.00 HWY - Misc Revenue	0.00	916.38	100.00%
Total Revenues	1,015,132.00	1,026,063.55	101.08%
200-7-40 HIGHWAY MATERIALS			
200-7-40-076.00 Gravel Pit - Taxes	5,200.00	7,030.90	135.21%
200-7-40-501.00 Chloride	37,000.00	22,225.41	60.07%
200-7-40-505.00 Sand	26,000.00	12,500.00	48.08%
200-7-40-510.00 Salt	70,000.00	40,963.36	58.52%

HIGHWAY FUND

Account	Budget	Actual	% of Budget
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	20,000.00	22,407.08	112.04%
200-7-40-530.00 Signs	1,500.00	907.87	60.52%
200-7-40-590.00 Road Project Materials	25,000.00	27,040.78	108.16%
Total HIGHWAY MATERIALS	239,700.00	188,075.40	78.46%
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-605.00 Mowing/Brush	18,000.00	9,500.00	52.78%
200-7-45-610.00 Contracted Road Projects	5,000.00	48,520.00	970.40%
200-7-45-615.00 Guard Rails	4,000.00	5,120.00	128.00%
200-7-45-625.00 Permits	1,400.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	28,400.00	63,140.00	222.32%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	508.81	25.44%
200-7-50-260.00 Equipment Repairs	50,000.00	25,466.31	50.93%
200-7-50-261.00 Equipment Maintenance	40,000.00	36,885.41	92.21%
200-7-50-262.00 Fuel/Diesel	50,000.00	34,202.88	68.41%
200-7-50-263.00 Fuel/Gas	4,000.00	365.52	9.14%
200-7-50-301.00 Equipment Rental	6,000.00	2,470.00	41.17%
Total EQUIP. OPERATION & MNTCE.	152,000.00	99,898.93	65.72%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	213,373.80	105.86%
200-7-60-011.00 FICA/MEDI	15,420.00	15,777.81	102.32%
200-7-60-012.00 Retirement	18,141.00	19,051.53	105.02%
200-7-60-013.00 Health Insurance	66,800.00	77,996.91	116.76%
200-7-60-013.02 HRA	16,400.00	19,237.55	117.30%
200-7-60-014.00 Unemployment Highway	5,300.00	3,738.00	70.53%
200-7-60-015.00 Workers' Comp. Insurance	13,500.00	13,618.00	100.87%
200-7-60-020.00 Training	500.00	164.57	32.91%
200-7-60-025.00 Uniforms	7,000.00	6,094.48	87.06%
200-7-60-099.00 Hwy - Misc	600.00	184.11	30.69%
Total PAYROLL & BENEFITS	345,232.00	369,236.76	106.95%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	1,372.68	137.27%
200-7-70-030.00 Shop Supplies	4,000.00	6,591.05	164.78%
200-7-70-070.00 Telephone	1,900.00	1,617.45	85.13%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	4,325.83	135.18%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,000.00	10,019.92	91.09%
200-7-70-090.00 Town Shed Garbage	1,000.00	750.00	75.00%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	450.25	60.03%

HIGHWAY FUND

Account	Budget	Actual	% of Budget
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200-7-70-590.00 Employee Safety Apparel	200.00	796.69	398.35%
Total GARAGE	27,800.00	30,163.67	108.50%
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200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	200,285.51	100.14%
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	212,000.00	200,285.51	94.47%
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200-7-97 TRANSFERS OUT			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	25,000.00	100.00%
Total TRANSFERS OUT	0.00	25,000.00	100.00%
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Total Expenditures	1,005,132.00	975,800.27	97.08%
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Total HIGHWAY FUND	10,000.00	50,263.28	
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Total All Funds	23,108.00	193,743.30	
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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

CAMARRA, THOMAS M.	1273.90	114.65	0.00	64.32	75.58	17.68	24.95	0.00	0.00	220.56	870.81	0.00	54748
CAMARRA, THOMAS M.	1300.57	2411.99	0.00	67.75	77.54	18.14	25.91	0.00	0.00	234.09	877.14	0.00	54724
CAMARRA, THOMAS M.	1391.42	125.23	0.00	74.70	81.80	19.13	27.85	0.00	0.00	251.53	936.41	0.00	54775
CAMARRA, THOMAS M.	1260.34	113.43	0.00	62.88	74.74	17.48	24.55	0.00	0.00	218.97	861.72	0.00	54799
Total of 4 items for CAMARRAT											3546.08	0.00	
CIRCOSTA, AMELIA M.	315.00	0.00	0.00	0.44	19.53	4.57	8.02	0.00	0.00	0.00	282.44	0.00	54809
CLOUTIER, MICHAEL	365.92	0.00	0.00	0.00	22.69	5.31	9.73	0.00	0.00	0.00	328.19	0.00	54776
FISHER, GALEN M.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54749
FISHER, GALEN M.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54800
Total of 2 items for FISHER											18.46	0.00	
GREAVES, KIM S.	1242.22	111.80	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54750
GREAVES, KIM S.	1242.22	111.80	0.00	150.13	74.75	17.48	44.69	0.00	0.00	182.48	772.69	0.00	54777
GREAVES, KIM S.	1242.22	1276.06	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54725
GREAVES, KIM S.	1242.22	111.80	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54801
Total of 4 items for GREAVESK											3111.67	0.00	
KARP, JOSHUA N.	607.43	0.00	0.00	0.00	37.66	8.81	0.00	0.00	0.00	0.00	560.96	0.00	54778
KARP, JOSHUA N.	740.93	0.00	0.00	0.00	45.94	10.74	0.00	0.00	0.00	0.00	684.25	0.00	54802
KARP, JOSHUA N.	767.63	0.00	0.00	0.00	47.59	11.13	0.00	0.00	0.00	0.00	708.91	0.00	54751
KARP, JOSHUA N.	660.83	0.00	0.00	0.00	40.97	9.58	0.00	0.00	0.00	0.00	610.28	0.00	54726
Total of 4 items for KARPJ											2564.40	0.00	
MENKEN, KAREN A.	450.00	0.00	0.00	13.94	27.90	6.53	12.55	0.00	0.00	0.00	389.08	0.00	54810
PERRON, LENWOOD P.	1038.80	93.49	0.00	24.16	61.00	14.27	21.29	0.00	0.00	191.50	726.58	0.00	54803
PERRON, LENWOOD P.	1075.03	2384.62	0.00	26.32	62.60	14.64	22.01	0.00	0.00	206.15	743.31	0.00	54727
PERRON, LENWOOD P.	1096.85	98.72	0.00	27.57	63.54	14.86	22.43	0.00	0.00	215.48	752.97	0.00	54779
PERRON, LENWOOD P.	1075.42	96.79	0.00	27.40	63.27	14.80	22.37	0.00	0.00	195.80	751.78	0.00	54752
Total of 4 items for PERRONL											2974.64	0.00	

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No

SMITH, BRANDY	630.00	0.00	0.00	33.56	39.06	9.14	18.58	0.00	0.00	0.00	529.66	0.00	54728
SMITH, BRANDY	697.50	0.00	0.00	41.66	43.25	10.11	20.84	0.00	0.00	0.00	581.64	0.00	54804
SMITH, BRANDY	600.00	0.00	0.00	29.96	37.20	8.70	17.57	0.00	0.00	0.00	506.57	0.00	54753
SMITH, BRANDY	630.00	0.00	0.00	33.56	39.06	9.14	18.58	0.00	0.00	0.00	529.66	0.00	54780
Total of 4 items for SMITHE											2147.53	0.00	
SMITH, NATHANIEL B.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54805
SMITH, NATHANIEL B.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54754
Total of 2 items for SMITHN											27.70	0.00	
STANCIU, BRETT A.	915.00	2305.93	0.00	37.76	58.55	13.69	25.51	0.00	0.00	160.50	618.99	0.00	54729
STANCIU, BRETT A.	840.00	75.60	0.00	29.85	53.48	12.51	23.06	0.00	0.00	151.69	569.41	0.00	54781
STANCIU, BRETT A.	915.00	82.35	0.00	37.76	58.55	13.69	25.51	0.00	0.00	160.50	618.99	0.00	54806
STANCIU, BRETT A.	915.00	82.35	0.00	37.76	58.55	13.69	25.51	0.00	0.00	160.50	618.99	0.00	54755
Total of 4 items for STAN											2426.38	0.00	
TANNER, DANIEL J.	1116.13	100.45	0.00	92.83	67.50	15.79	29.55	0.00	0.00	265.71	644.75	0.00	54756
TANNER, DANIEL J.	1159.05	104.31	0.00	96.28	69.60	16.28	30.51	0.00	0.00	279.81	666.57	0.00	54782
TANNER, DANIEL J.	1069.60	96.26	0.00	87.90	64.61	15.11	28.17	0.00	0.00	260.24	613.57	0.00	54807
TANNER, DANIEL J.	1108.11	1271.02	0.00	91.32	66.66	15.59	29.13	0.00	0.00	270.27	635.14	0.00	54730
Total of 4 items for TANNERD											2560.03	0.00	
WOODRUFF, JANE	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54757
YOUNG, ROBERT A.	614.25	0.00	0.00	41.71	38.08	8.91	14.76	0.00	0.00	0.00	510.79	0.00	54811
YOUNG, WAYNE G.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54758
YOUNG, WAYNE G.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54808
Total of 2 items for YOUNGW											27.70	0.00	

29698.59	11168.65	0.00	1685.18	1803.41	421.80	708.60	0.00	0.00	0.00	4146.04	20933.56	0.00	
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06/05/26
09:29 am

Town of Greensboro Payroll
Check Warrant Report #16038
Period end date 05/01/26 to 05/31/26

Page 3 of 3
HTML5TREASURER

Employee

Gross	Fringes Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Town of Greensboro

Selectboard

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 \$ **20,933.56
Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALL METAL	05/04/26	ALL METALS RECYCLING, INC Green Up add'l tire 18766	100-7-15-160.00 Green Up Day	139.20	54731	05/04/26
BERGERON	04/02/26	BERGERON PROTECTIVE CLOTH FD garments 250647	100-7-65-267.00 Fire Dept. New Equip	837.75	54732	05/04/26
BCBSVT	04/01/26	BlueCross VT health insurance 223109912	100-2-00-201.11 Health Insurance Payable	9435.11	54733	05/04/26
ALLEGIANC	04/17/26	CORPORATE BILLING truck 17 brakes X122045680	200-7-50-260.00 Equipment Repairs	700.20	54734	05/04/26
YOUNGMAN	04/28/26	Elizabeth Youngman dog license overpayment DOGS26	100-6-10-101.04 Dog Licenses	7.00	54735	05/04/26
FISHER	04/23/26	FISHER AUTO PARTS brake hose truck 17 294-505965	200-7-50-261.00 Equipment Maintenance	49.80	54736	05/04/26
GARDENS	04/27/26	HILLCREST NURSERY spring clean-up garden 001028	100-7-50-079.00 Grounds	296.00	54737	05/04/26
BROADBAND	05/01/26	NEK BROADBAND Broadband MAY26	100-7-15-070.00 Telephone	103.00	54738	05/04/26
GAZETTE	04/02/26	NORTHEAST KINGDOM PUBLIC roads,DRB,admin 33016102	200-7-70-150.00 Notices/Advt.	231.85	54739	05/04/26
GAZETTE	04/02/26	NORTHEAST KINGDOM PUBLIC roads,DRB,admin 33016102	100-7-25-150.00 Planning Notices/Adv	150.50	54739	05/04/26
GAZETTE	04/02/26	NORTHEAST KINGDOM PUBLIC roads,DRB,admin 33016102	100-7-25-151.00 Zoning Notices/Ads	110.05	54739	05/04/26
GAZETTE	04/02/26	NORTHEAST KINGDOM PUBLIC roads,DRB,admin 33016102	100-7-15-150.00 Notices/Advt.	71.25	54739	05/04/26

				Check Total	563.65	
CHILDSUPP	05/04/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-05/04/26	100-2-00-201.20 Child Support Payable	92.31	54740	05/04/26
PRIMMER	04/27/26	PRIMMER PIPER EGGLESTON & Bond Bank legal 330253	100-7-62-100.03 Legal	170.98	54741	05/04/26
SOUTHBAY	04/22/26	SOUTHBAY AUTO & INDUSTRIA puller 810139	200-7-50-250.00 Small Equipment	185.00	54742	05/04/26
UNIFIRST	04/15/26	UNIFIRST CORPORATION uniforms 1070503910	200-7-60-025.00 Uniforms	47.41	54743	05/04/26
VTAPPRAIS	04/28/26	VERMONT APPRAISAL COMPANY May assessor fee MAY26	100-7-30-225.00 Assessor	1458.00	54744	05/04/26
VTHEALTH	04/23/26	VERMONT DEPARTMENT OF HEA engraved paper 1925	100-7-15-030.00 Office Supplies	23.00	54745	05/04/26
VTREASED	---	None --- / / -- VOID --		0.00	54746	05/04/26
WELLS	04/17/26	WELLS FARGO VENDOR copiers 109978520	100-7-15-100.00 Copiers	109.49	54747	05/04/26
ALL METAL	05/05/26	ALL METALS RECYCLING, INC Green Up Tires 18776	100-7-15-160.00 Green Up Day	1391.20	54759	05/11/26
PERRY	12/31/25	BRIAN PERRY & SONS CONSTR rubbish 41548	200-7-70-090.00 Town Shed Garbage	75.00	54760	05/11/26
PERRY	12/31/25	BRIAN PERRY & SONS CONSTR rubbish 41548	100-7-50-090.00 Rubbish Removal	75.00	54760	05/11/26
PERRY	12/31/25	BRIAN PERRY & SONS CONSTR rubbish 41548	100-7-50-090.00 Rubbish Removal	96.00	54760	05/11/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
PERRY	04/30/26	BRIAN PERRY & SONS CONSTR rubbish 43251	200-7-70-090.00 Town Shed Garbage	75.00	54760	05/11/26
PERRY	04/30/26	BRIAN PERRY & SONS CONSTR rubbish 43251	100-7-50-090.00 Rubbish Removal	112.00	54760	05/11/26
PERRY	04/30/26	BRIAN PERRY & SONS CONSTR rubbish 43251	100-7-50-090.00 Rubbish Removal	75.00	54760	05/11/26
PERRY	05/05/26	BRIAN PERRY & SONS CONSTR Green Up dumpster 43551	100-7-15-160.00 Green Up Day	300.00	54760	05/11/26
Check Total				808.00		
CHAINSAWR	05/04/26	CHAINSAWR chainsaw repair 15970	200-7-50-261.00 Equipment Maintenance	118.00	54761	05/11/26
CINTAS	03/17/26	CINTAS CORP uniforms 4262824039	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
CINTAS	03/25/26	CINTAS CORP uniforms 4263582550	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
CINTAS	03/31/26	CINTAS CORP uniforms 4264353606	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
CINTAS	04/07/26	CINTAS CORP uniforms 4265144533	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
CINTAS	04/14/26	CINTAS CORP uniforms 4265839658	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
CINTAS	04/21/26	CINTAS CORP uniforms 4266594082	200-7-60-025.00 Uniforms	54.78	54762	05/11/26
Check Total				328.68		
DESORCIE	04/25/26	DESORCIE EMERGENCY PRODUC pump repair 21255	100-7-65-265.00 Fire Dept. Equip Repairs	1125.00	54763	05/11/26
FREDS	04/28/26	FRED'S ENERGY diesel 5324958	200-7-50-262.00 Fuel/Diesel	1737.27	54764	05/11/26
WATERGE	04/26/26	GREENSBORO BEND WATER CO- Bend water APRIL2026	100-7-50-076.00 Water Bill	27.50	54765	05/11/26
IDEAL	04/22/26	IDEAL AUTO AND TRUCK PART brake parts, truck 17 042005	200-7-50-260.00 Equipment Repairs	34.29	54766	05/11/26
NEKWASTE	05/04/26	NEK WASTE MANAGEMENT DIST recycling 4 stops 25430	100-7-90-030.00 Hauling Fee	220.00	54767	05/11/26
NORTHTIRE	04/29/26	NORTHERN TIRE tires 1152506	200-7-50-261.00 Equipment Maintenance	484.00	54768	05/11/26
CHILDSUPP	05/11/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-05/11/26	100-2-00-201.20 Child Support Payable	92.31	54769	05/11/26
CHRONICLE	04/30/26	THE CHRONICLE, INC. pc; admin; roads 14963	200-7-70-150.00 Notices/Advt.	88.50	54770	05/11/26
CHRONICLE	04/30/26	THE CHRONICLE, INC. pc; admin; roads 14963	100-7-15-150.00 Notices/Advt.	95.88	54770	05/11/26
CHRONICLE	04/30/26	THE CHRONICLE, INC. pc; admin; roads 14963	100-7-25-150.00 Planning Notices/Adv	243.38	54770	05/11/26
Check Total				427.76		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
UNIFIRST	UNIFIRST CORPORATION	04/22/26 uniforms	200-7-60-025.00	47.41	54771	05/11/26
		1070505831	Uniforms			
UNIFIRST	UNIFIRST CORPORATION	04/29/26 uniforms	200-7-60-025.00	47.41	54771	05/11/26
		1070507609	Uniforms			

				Check Total	94.82	
VANESSE	VANESSE HANGEN BRUSTLIN,	04/20/26 Breezy Ave study	700-7-50-910.00	1663.93	54772	05/11/26
		0508906	Breezy Ave - Expenses			
WILLEYS	WILLEY'S STORE INC.	04/30/26 rake,paint,plugs	200-7-70-030.00	363.52	54773	05/11/26
		APR26	Shop Supplies			
NORTHTIRE	NORTHERN TIRE	04/15/26 trucks 21,22,23 front tir	200-7-50-261.00	1680.00	54774	05/11/26
		1152505	Equipment Maintenance			
BCBSVT	BlueCross VT	05/03/26 June health ins	100-2-00-201.11	9435.11	54783	05/18/26
		JUNE2026	Health Insurance Payable			
KITE	CARROLL, BOE, PELL & KITE	04/30/26 SB, ZA consults	100-7-62-100.03	399.50	54784	05/18/26
		40964	Legal			
CINTAS	CINTAS CORP	04/28/26 uniforms	200-7-60-025.00	54.78	54785	05/18/26
		4267341013	Uniforms			
CINTAS	CINTAS CORP	05/05/26 uniforms	200-7-60-025.00	54.78	54785	05/18/26
		4268100160	Uniforms			

				Check Total	109.56	
COLLINS	COLLINS ELECTRIC	05/05/26 MERP GFL sub-panels	725-7-00-000.00	1250.00	54786	05/18/26
		7987	MERP expenditures			
EYEMED	COMBINED INS CO OF AMERIC	05/16/26 Payroll Transfer	100-2-00-201.11	52.44	54787	05/18/26
		PR-05/16/26	Health Insurance Payable			
CLOUTIER	DIANE CLOUTIER	04/19/26 custodian	100-7-50-010.00	300.00	54788	05/18/26
		APRIL26	Custodian			
FIRSTLIGH	FIRSTLIGHT FIBER	05/01/26 cloud back up	100-7-15-025.00	332.99	54789	05/18/26
		22940838	Technology/IT			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	05/15/26 electricity	100-7-50-075.03	31.90	54790	05/18/26
		MAY2026	Village Green			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	05/15/26 electricity	760-7-78-999.00	30.94	54790	05/18/26
		MAY2026	Expenditures			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	05/15/26 electricity	200-7-70-075.00	383.05	54790	05/18/26
		MAY2026	Electricity			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	05/15/26 electricity	100-7-65-075.00	74.35	54790	05/18/26
		MAY2026	Fire Dept. Electricity			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	05/15/26 electricity	100-7-50-075.00	39.12	54790	05/18/26
		MAY2026	Electric - Town Hall			

				Check Total	559.36	
CHILDSUPP	OFFICE OF CHILD SUPPORT	05/16/26 Payroll Transfer	100-2-00-201.20	92.31	54791	05/18/26
		PR-05/16/26	Child Support Payable			
SULLIVAN	SULLIVAN, POWERS & CO P.C	03/31/26 final bill Single Audit	100-7-62-100.02	5024.00	54792	05/18/26
		135666	Audit			
UNIFIRST	UNIFIRST CORPORATION	05/06/26 uniforms	200-7-60-025.00	47.41	54793	05/18/26
		1070509564	Uniforms			

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VTTREAS	05/13/26	VERMONT STATE TREASURER dogs due to state MAY26	100-2-00-202.01 Due to State - Dogs	672.00	54794	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-80-015.00 Caspian Milfoil WC Ins	450.00	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	200-7-60-015.00 Workers' Comp. Insurance	10312.00	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-50-080.00 Insurance - Town Hall	286.92	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-50-080.02 Insurance - Library	487.52	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-50-080.03 Ins - Greensboro Grange	289.28	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-10-015.00 Workers Comp - Admin	708.25	54795	05/18/26
VLCTPACIF	04/16/26	VLCT PROPERTY & CASUALTY PACIF insurance 20574	100-7-65-015.00 Fire Dept. Work. Comp. In	304.25	54795	05/18/26

				Check Total	12838.22	
WBMASON	04/28/26	W.B. MASON CO., INC. water 261605354	200-7-70-030.00 Shop Supplies	114.95	54796	05/18/26
WBMASON	04/30/26	W.B. MASON CO., INC. water 261676065	200-7-70-030.00 Shop Supplies	8.49	54796	05/18/26

				Check Total	123.44	
WORKSAFE	05/06/26	WORKSAFE signs 40008	200-7-40-530.00 Signs	261.62	54797	05/18/26
VTREAS	05/19/26	VERMONT STATE TREASURER Final Payment FY26 20260519	100-2-00-280.00 Taxes Due to School	1480755.76	54798	05/19/26
	---	None --- / /		0.00	54812	05/28/26
		-- VOID --				
VMERSDB	05/28/26	VMERS DB May Retirement Dues 20260528	100-2-00-201.10 Retirement W/H Payable	1146.63	54813	05/28/26
VMERSDB	05/04/26	VMERS DB Payroll Transfer PR-05/04/26	100-2-00-201.10 Retirement W/H Payable	1170.49	54813	05/28/26
VMERSDB	05/11/26	VMERS DB Payroll Transfer PR-05/11/26	100-2-00-201.10 Retirement W/H Payable	1166.70	54813	05/28/26
VMERSDB	05/16/26	VMERS DB Payroll Transfer PR-05/16/26	100-2-00-201.10 Retirement W/H Payable	1188.88	54813	05/28/26

				Check Total	4672.70	
VTTAXES	05/28/26	VERMONT DEPT. OF TAXES May state tax Withholding PR-5/25/26	100-2-00-201.03 State W/H Tax Payable	234.05	20260528	05/28/26
EFTPS	05/28/26	EFTPS 941 May Dues 20260528	100-2-00-201.02 Fed. W/H Tax Payable	461.67	D 0	05/28/26
EFTPS	05/28/26	EFTPS 941 May Dues 20260528	100-2-00-201.01 FICA/MEDI Tax Payable	1260.50	D 0	05/28/26

				Check Total	1722.17	

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HEALTH EQUITY INC	04/22/26	HWY HRA F95G8GH	200-7-60-013.02 HRA	129.37 E	504	05/04/26
HEALTH EQUITY INC	04/29/26	HRA OPKSNO6	100-7-10-013.02 Town Offices - HRA	8.17 E	511	05/11/26
HEALTH EQUITY INC	04/29/26	HRA OPKSNO6	200-7-60-013.02 HRA	195.00 E	511	05/11/26
Check Total				203.17		
HEALTH EQUITY INC	05/06/26	HRA AER5Q0V	100-7-10-013.02 Town Offices - HRA	109.88 E	518	05/18/26
HEALTH EQUITY INC	05/06/26	HRA AER5Q0V	200-7-60-013.02 HRA	44.99 E	518	05/18/26
HEALTH EQUITY INC	05/06/26	May HRA fees K5V43Q5	200-7-60-013.02 HRA	10.35 E	518	05/18/26
HEALTH EQUITY INC	05/06/26	May HRA fees K5V43Q5	100-7-10-013.02 Town Offices - HRA	10.35 E	518	05/18/26
Check Total				175.57		
VERMONT DEPT. OF TAXES	05/04/26	Payroll Transfer PR-05/04/26	100-2-00-201.03 State W/H Tax Payable	193.07 E	26041	05/04/26
VERMONT DEPT. OF TAXES	05/11/26	Payroll Transfer PR-05/11/26	100-2-00-201.03 State W/H Tax Payable	192.49 E	26042	05/11/26
VERMONT DEPT. OF TAXES	05/16/26	Payroll Transfer PR-05/16/26	100-2-00-201.03 State W/H Tax Payable	205.29 E	26043	05/18/26
EFTPS	05/04/26	Payroll Transfer PR-05/04/26	100-2-00-201.02 Fed. W/H Tax Payable	407.93 E	260504	05/04/26
EFTPS	05/04/26	Payroll Transfer PR-05/04/26	100-2-00-201.01 FICA/MEDI Tax Payable	1038.18 E	260504	05/04/26
Check Total				1446.11		
EFTPS	05/11/26	Payroll Transfer PR-05/11/26	100-2-00-201.02 Fed. W/H Tax Payable	403.49 E	260511	05/11/26
EFTPS	05/11/26	Payroll Transfer PR-05/11/26	100-2-00-201.01 FICA/MEDI Tax Payable	1059.54 E	260511	05/11/26
Check Total				1463.03		
EFTPS	05/16/26	Payroll Transfer PR-05/16/26	100-2-00-201.01 FICA/MEDI Tax Payable	1092.20 E	260518	05/18/26
EFTPS	05/16/26	Payroll Transfer PR-05/16/26	100-2-00-201.02 Fed. W/H Tax Payable	412.09 E	260518	05/18/26
Check Total				1504.29		

06/05/26
09:28 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93683 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 05/01/26 To 05/31/26

Page 6 of 6
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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Report Total

1549209.21
=====

Selectboard

To the Treasurer of Town of Greensboro, 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 \$ *1,549,209.21
Let this be your order for the payments of these amounts.

Date Signed _____

Account Curr Yr Pd 12 Jun
Actual

ASSET

100-1-00-100.00 Operating Account #01101	1,075,879.02
100-1-00-102.00 Petty Cash	200.00
100-1-00-104.00 CD #2670	310,758.00
100-1-00-105.00 CD #3470	725,102.00
100-1-00-110.00 Savings #4718	183,131.85
100-1-00-190.00 Due To/From Other Funds	-1,522,606.68

Total Asset	772,464.19
	=====

LIABILITY

100-2-00-201.10 Retirement W/H Payable	1,222.95
100-2-00-201.11 Health Insurance Payable	13,322.99
100-2-00-201.14 Union Dues	45.29
100-2-00-202.01 Due to State - Dogs	35.00
100-2-00-202.02 Due to State - Marriages	865.00
100-2-00-250.00 Due to Del Tax Collector	656.65
100-2-00-285.00 Tax Overpayments	22,860.30

Total Liability	39,008.18

FUND BALANCE

100-3-00-300.00 Fund Balance	587,327.58
100-3-00-300.02 Next FY FB - Fire Dept	848.41
100-3-00-300.03 Cemetery Projects	1,800.00

Total Prior Years Fund Balance	589,975.99

Fund Balance Current Year	143,480.02
---------------------------	------------

Total Fund Balance	733,456.01

Total Liability, Reserves, Fund Balance	772,464.19
	=====



Application ID: DLL - Application - 77986
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Willey's Store, Inc., The
Business ID: 0001052
Business Address: 7 Breezy Ave,
Greensboro, Vermont 05841
Entity Type: Business Corporation
Management Type if LLC:
Phone: 802-533-2554
Email: info@willeysstore.com

People Information

- **Person:** Robert Hurst

Business Role: Business Principal
Business Address:
Phone:
Email: info@willeysstore.com
US Citizen?
Political Position
Name: Robert Hurst
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**



Application ID: DLL - Application - 77026
Application for: First Class Hotel License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Highland Lodge 2016, LLC
Business ID: 0009189
Business Address: 1608 Craftsbury Rd,
Greensboro, Vermont 05841
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone: 802-322-4456
Email: stay@highlandlodge.com

People Information

- **Person:**
Elsa Schultz

Business Role: Business Principal
Business Address:
Phone:
Email: stay@highlandlodge.com
US Citizen?
Political Position
Name: Elsa Schultz
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**



Application ID: DLL - Application - 77022
Application for: Third Class Hotel License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Highland Lodge 2016, LLC
Business ID: 0009189
Business Address: 1608 Craftsbury Rd,
Greensboro, Vermont 05841
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone: 802-322-4456
Email: stay@highlandlodge.com

People Information

• **Person:**
Elsa Schultz

Business Role: Business Principal
Business Address:
Phone:
Email: stay@highlandlodge.com
US Citizen?
Political Position
Name: Elsa Schultz
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**



Application ID: DLL - Application - 77024
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Highland Lodge 2016, LLC
Business ID: 0009189
Business Address: 1608 Craftsbury Rd,
Greensboro, Vermont 05841
Entity Type: Limited Liability Corporation
Phone: 802-322-4456
Management Type if LLC:
Email: stay@highlandlodge.com

Foundational License (if applicable)

License Type: First Class
License Number: LP-019424
Licensee Name: Highland Lodge (CKA)
License Status: License issued-renewed application
Licensee Address: 1608 Craftsbury Road ,
Greensboro, Vermont 05841
License Start Date: 2025-07-01
License End Date: 2026-06-30

Event Contact/s

Person:
Business Role:
Phone:
Business Address:
Email:

Violations:



Application ID: DLL - Application - 78604
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Hill Farmstead, LLC
Business ID: 0007202
Business Address:
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone:
Email: accounting@hillfarmstead.com

People Information

• **Person:**
Shaun Hill

Business Role: Business Principal
Email: accounting@hillfarmstead.com
Business Address:
US Citizen?
Political Position
Phone: **Name:** Shaun Hill
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**
Shaun Hill

Business Role: Business Principal
Email: shaun@hillfarmstead.com

Application ID: DLL - Application - 78602
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Hill Farmstead, LLC
Business ID: 0007202
Business Address:
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone:
Email: accounting@hillfarmstead.com

People Information

- **Person:** Shaun Hill

Business Role: Business Principal
Business Address:
Phone:
Email: accounting@hillfarmstead.com
US Citizen?
Political Position
Name: Shaun Hill
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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- **Person:** Shaun Hill

Business Role: Business Principal
Email: shaun@hillfarmstead.com



Application ID: DLL - Application - 78472
Application for: Special Events Permit (Manufacturer)
Category of Business: Manufacturer

Business/ Entity Information

Business/ Entity Name: Hill Farmstead, LLC
Business ID: 0007202
Business Address:
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone:
Email: accounting@hillfarmstead.com

Foundational License (if applicable)

License Type: Manufacturer
License Number: LP-016364
Licensee Name: Hill Farmstead (1st)
License Status: License issued-renewed application
Licensee Address: 403A Hill Road Plus Remote Location,
Greensboro Bend, Vermont 05842
License Start Date: 2025-07-01
License End Date: 2026-06-30

Event Contact/s

Person:
Devin Wood

Business Role:
Member/Manager

Phone:
8025033583

Business Address:
403 Hill Road,
Greensboro Bend, Vermont, 05842

Email:
devin@hillfarmstead.com

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Details

Start date of event:
Sat Jun 13 14:00:00 GMT 2026

End date of event:
Sat Jun 13 21:00:00 GMT 2026

Physical Location Street 1
2875 Hardwick Street

Physical Location Name:
Highland Center for Arts

Physical Location Street 2/Unit/Suite:

Physical Location State:
Vermont

Town Clerk/ Municipal Jurisdiction:
Greensboro

Outside Side Consumption End time:

Physical Location City/Town:
Greensboro

Landlord Name:

Do you Lease the Premises:

Landlord Email:

Lease Expiration Date:

Business Location:

Outside Side Consumption Start time:

Approximate Number of Persons Expected:
500

Outside Side Consumption Hours Requested:

Outside Side Consumption Days Requested:

Physical Location Zip:
05841

Describe the type of event/ OCP Area:
This application for a special event permit is for the Highland

Location:
LN-033884

Days or specific bingo date(s):

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:
Devin Wood

State of Vermont / DLL Application Fee:
35.00

Date and time of Submission:
2026-06-03 19:13:24

State of Vermont / DLL Payment Status:

Local Application Fee:
0

Local Control Payment Status:
false



Application ID: DLL - Application - 78605
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Hill Farmstead, LLC
Business ID: 0007202
Business Address:
,
,
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone:
Email: accounting@hillfarmstead.com

Foundational License (if applicable)

License Type: First Class
License Number: LP-016368
Licensee Name: Hill Farmstead (1st)
License Status: License issued-renewed application
Licensee Address: 403 Hill Road ,
Greensboro, Vermont 05842
License Start Date: 2025-07-01
License End Date: 2026-06-30

Event Contact/s

Person:

Business Role: **Phone:**
Business Address: **Email:**

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Application ID: DLL - Application - 78484
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Wilson Herb Farm Ltd, Co.*
Business ID: 0324402
Business Address: 1662 Town Highway 8,
Greensboro, Vermont 05841
Entity Type: Limited Liability Corporation
Phone: (802) 533-2233
Management Type if LLC: Member-managed
Email: wilsonherbfarm@gmail.com

People Information

• **Person:**
Lindsay Beer

Business Role: Business Principal
Email: wilsonherbfarm@gmail.com
Business Address:
US Citizen?
Political Position
Phone: **Name:** Lindsay Beer
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: **Do you lease this Premises:**



Josh Karp <jkarp@greensborovt.gov>

Fwd: May 21, 2026 Caspian Lake Dam Task Force Meeting Minutes

1 message

Kim Greaves <townclerk@greensborovt.gov>
To: Josh Karp <jkarp@greensborovt.gov>

Wed, Jun 3, 2026 at 2:21 PM

----- Forwarded message -----

From: **Stew Arnold** <stewarnold@hotmail.com>

Date: Wed, Jun 3, 2026 at 2:16 PM

Subject: Re: May 21, 2026 Caspian Lake Dam Task Force Meeting Minutes

To: Kim Greaves <townclerk@greensborovt.gov>, Mr. MacNeil

<macneil@greensborovt.gov>

Cc: Paul Brierre <greenmtgumbo@gmail.com>, John Schweizer <johns70@gmail.com>

Hi Kim and MacNeil,

Please add a 5-10 minute report and requests from the Caspian Lake Dam Task Force to the Selectboard meeting agenda for Wed, June 10th. Short report on Quarterly progress and Actions requested to amend the committee charter. Amendment request is: Motion to change volunteer membership size from 7 to 5.

Other items: Motion to Appoint JoAnn Hanowski as volunteer member (town resident & non-lake)

This will have the committee:

Members:

Stew Arnold - chair

John Schweizer - co-secretary

Paul Brierre - co-secretary

Chris Philips

JoAnn Hanowski

Advisors:

Chris Steel

Naomi Ranz-Schliefer

Melanie Clarke

Kristen Leahy

Will Marlier

Thank you!

Stew Arnold

On Jun 3, 2026, at 7:02 AM, Kim Greaves <townclerk@greensborovt.gov> wrote:

Banner for Art Fest

Isa Oehry <isa@isaoehry.com>

Tue, Jun 2, 2026 at 12:14 PM

To: Kim Greaves <townclerk@greensborovt.gov>

Hi Kim - thank you for contacting Brian at Hardwick Electric. He organized the hanging of our banner last year for the art fest. It seemed much less complicated then.. Perhaps, we could ask the Selectboard to word the approval to include future years? This way, we would be cleared with Hardwick Electric without having to repeat the process each year.

Here is the explanation of the banner:

CaspianArts is again planning and organizing the Greensboro Art Fest on our town green, scheduled for August 15, 2026 (rain date 8/16).

For this event, we are planning to install a temporary street banner across from the church (same location as last year's banner). The banner will be installed by Hardwick Electric the week prior to the 4th of July parade. It will be taken down after the art fest by Hardwick Electric.

CaspianArts is seeking approval from the Greensboro Selectboard for the installation of the street banner.

Since the Greensboro Art Fest is an annual event, CaspianArts hopes that the wording of the approval could include future years to ease this process in the years to come.

Sincerely,
Isa Oehry (CaspianArts treasurer)

From: Kim Greaves <townclerk@greensborovt.gov>**Sent:** Tuesday, June 2, 2026 9:01 AM**To:** Isa Oehry <isa@isaoehry.com>**Subject:** Banner for Art Fest

[Quoted text hidden]



Roger Marcoux, Jr.
Sheriff



STATE OF VERMONT
LAMOILLE COUNTY SHERIFF'S DEPARTMENT
Post Office Box 96
Hyde Park, Vermont 05655

ALL LAMOILLE COUNTY
EMERGENCIES
DIAL - 911

Administration: (802) 888-3502
Civil Process: (802) 888-2561
FAX: (802) 888-2562

MEMO

To: Town Clerks and/or Administrators
From: Kara Gates, LCSD
RE: FY26-27 Contracts with LCSD
Date: 05/22/2026

Enclosed please find one original and one copy of your Town's Fiscal Year 2026-2027 contract for services provided by the Lamoille County Sheriff's Department. Please forward to your Select Board for signing and return the *original* to me at your earliest convenience.

If you have any questions or concerns, please feel free to contact me.

Thank You!



Roger Marcoux, Jr.
Sheriff



STATE OF VERMONT
LAMOILLE COUNTY SHERIFF'S DEPARTMENT
Post Office Box 96
Hyde Park, Vermont 05655

ALL LAMOILLE COUNTY
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Agreement made this 1st day of July 2026 by and between the Lamoille County Sheriff's Department and the Town of Greensboro.

Whereas the parties have reached an agreement for the provision of services by the Lamoille County Sheriff's to said town that agreement is set forth as follows:

1. The Lamoille County Sheriff's Department will provide 24 hour dispatching service for emergency police (as needed), ambulance and fire services, as they presently exist. The amount for full services totals \$27,618.51 for the 2026-2027 year; however, LCSD will only be invoicing \$6,240.00 at this time. If Orleans County Sheriff's Department is unable to fulfill the 24 hour dispatching service for emergency police and Lamoille County Sheriff's Department needs to return to providing dispatching service for all agencies, the full amount of \$27,618.51 will go back into effect.
2. Greensboro will pay to the Lamoille County Sheriff's Department the sum of \$6,240.00 for provisions of the aforesaid services from July 1, 2026 to June 30, 2027. Payment shall be made in equal quarterly installments of \$1,560.00 commencing July 1, 2026 and continuing on October 1, 2026, January 1, 2027 and April 1, 2027.
3. Any property acquired by the Lamoille County Sheriff's Department during the term of this contract and under the terms thereof shall, in the event of termination of this contract, become the property of the Lamoille County Sheriff's Department/Lamoille County. In this event, the equipment would be utilized by the remaining towns in the communication partnership.
4. The Lamoille County Sheriff's Department will provide Greensboro an annual financial status report.
5. Disputes between the parties shall be resolved by such mediation or arbitration, as the parties shall mutually agree upon.
6. Pursuant to 24 V.S.A. §291a(c), the Sheriff shall be entitled to compensation of 5% of the total contract amount for administration services. This administration fee does not increase the total cost for services and shall be paid to the Sheriff in the same calendar year in which the contract payments are received by the Department under the contract. The allowable amount of compensation under this contract totals \$312.00.

DATED: _____



Roger M. Marcoux Jr., Sheriff

Select board Members Signatures



Roger Marcoux, Jr.
Sheriff



STATE OF VERMONT
LAMOILLE COUNTY SHERIFF'S DEPARTMENT
Post Office Box 96
Hyde Park, Vermont 05655

ALL LAMOILLE COUNTY
EMERGENCIES
DIAL - 911

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FAX: (802) 888-2562

Hardwick Rescue/Greensboro/Hardwick FY26-FY27 Assessment

Hardwick Rescue:	FY25-26--	\$30,167.81
		<u>x 3%</u>
		\$ 905.03 Increase
		<u>+ 30,167.81</u>
	FY26-27 --	\$31,072.84 Hardwick Rescue Yearly amount
		\$ 7,768.21 Hardwick Rescue Quarterly amount

\$31,072.84 x 65% = \$20,197.35 Hardwick
\$31,072.84 x 35% = \$10,875.49 Greensboro

Town of Hardwick:	\$67,983.00
	<u>-20,197.35</u>
	\$47,785.65 Hardwick yearly amount
	\$11,946.41 Hardwick quarterly amount

Town of Greensboro:	\$38,494.00
	<u>- 10,875.49</u>
	\$27,618.51 Greensboro yearly amount