

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

October 14, 2026 – Agenda

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

CONSENT AGENDA (6:30)

- A. Treasurer's report
- B. FY27 budget status report and September check warrants
- C. Orleans County Sheriff – September report

APPROVE SELECTBOARD MEETING MINUTES (6:30)

9/9/26 – regular meeting

PUBLIC COMMENT (6:35-6:50)

Peter Gebbie – Town's handling of snowdrifts on Gebbie Rd.

GREENSBORO CONSERVATION COMMISSION (6:50-7:00)

Request for Selectboard approval to apply to Development Review Board for new boardwalk construction

ROADS (7:00-7:05)

Road supervisor's report – Tom Camarra

TOWN CLERK – Kim Greaves (7:05)

Smith's Store - substitute tobacco endorsement

ACTION ITEMS (7:05)

DISCUSSION ITEMS (7:05-8:10)

1. Karl Stein – Creation of Emergency Response Team
2. Updates to Town Hall gym use form
 - Clarify which staff member(s) administer the use form
 - Clarify how door codes are issued
 - Clarify scheduling of standing use requests
3. Town Hall committee
 - draft charter – update
 - soliciting committee members
4. Clarify that Selectboard approval is required for changes to Town properties/facilities

EXECUTIVE SESSION (8:10)

Legal

ADJOURN

October 9, 2026

Hi all,

For the third month of FY27, a few expense notes:

Expenses:

- \$334,594 Pike Paving (\$150K in state grant money arrived in Oct).
- \$14,250 Simpson Dirtwork (sand).
- \$9,16 Sullivan, Powers (progress on FY26 audit).
- \$2,878 WorkSafe (unbudgeted signs for LVRT).

Two annual payments:

- \$55,552 VT Bond Bank (fire truck note).
- \$65K Fire Station note.

A few additional notes:

- I will be out of the office all day and not present at the Oct 14 meeting.
- Tax money continues to come in. A reminder that taxes are due **Thursday, Nov. 5.**
- Please note, this Budget Status report represents 25% of the total FY27 year.

Respectfully submitted,
Brett Stanciu

10/07/26
09:33 am

Town of Greensboro General Ledger
Current Yr Pd: 3 - Budget Status Report
GENERAL FUND

Page 1 of 9
HTML5TREASURER

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	2,109.00	35.15%
100-6-10-101.04 Dog Licenses	200.00	26.00	13.00%
100-6-10-102.00 Copier Fees	2,300.00	559.84	24.34%
100-6-10-105.00 Liquor Licenses	250.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	45.00	90.00%
Total TOWN CLERKS' OFFICE	8,800.00	2,739.84	31.13%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	0.00	466.84	100.00%
100-6-15-090.00 Civil Fines	400.00	0.00	0.00%
100-6-15-095.00 Interest Income	20,000.00	13,878.36	69.39%
100-6-15-800.00 Town Hall Renter Income	3,600.00	1,200.00	33.33%
100-6-15-801.00 4th July - Donations	3,500.00	1,600.00	45.71%
Total GENERAL INCOME	27,500.00	17,145.20	62.35%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,198,734.27	1,768,449.83	147.53%
100-6-20-202.01 Taxes-Delinquent	0.00	3,154.51	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	293.13	100.00%
100-6-20-210.00 Current Use	177,000.00	0.00	0.00%
100-6-20-215.00 PILOT Money from State	1,200.00	0.00	0.00%
100-6-20-216.00 State ed HM by Town	11,000.00	0.00	0.00%
Total TAX REVENUE	1,387,934.27	1,771,897.47	127.66%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,500.00	1,180.00	47.20%
Total PLANNING & ZONING	2,500.00	1,180.00	47.20%
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%
100-6-65 FIRE DEPART. REVENUE			
100-6-65-651.00 Fire Protection	15,000.00	0.00	0.00%
Total FIRE DEPART. REVENUE	15,000.00	0.00	0.00%

10/07/26
09:33 am

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Page 2 of 9
HTML5TREASURER

Account	Budget	Actual	% of Budget
100-6-66 NEW FIRE HOUSE			
Total NEW FIRE HOUSE	0.00	0.00	0.00%
100-6-70 CEMETERY			
100-6-70-100.02 Corner Stones	0.00	810.00	100.00%
Total CEMETERY	0.00	810.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-710.00 Caspian Milfoil Grant Rev	16,400.00	0.00	0.00%
Total GRANT REVENUE	16,400.00	0.00	0.00%
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	244.30	100.00%
Total SOLID WASTE	0.00	244.30	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	20,044.91	100.00%
Total MISCELLANEOUS	0.00	20,044.91	100.00%
Total Revenues	1,458,134.27	1,814,061.72	124.41%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	115,130.00	31,232.20	27.13%
100-7-10-010.01 Health Officer Stipend	500.00	0.00	0.00%
100-7-10-011.00 Town Offices FICA/MEDI	8,807.45	2,755.95	31.29%
100-7-10-012.00 Town Offices Retirement	14,600.00	4,031.57	27.61%
100-7-10-012.01 Administrator -PR	43,680.00	12,855.00	29.43%
100-7-10-012.02 Administrator - FICA/MEDI	3,341.52	614.30	18.38%
100-7-10-013.00 Town Offices-Health Insur	68,725.00	11,532.69	16.78%
100-7-10-013.02 Town Offices - HRA	16,375.00	4,823.17	29.45%
100-7-10-014.00 Unemployment Admin	2,300.00	686.00	29.83%
100-7-10-015.00 Workers Comp - Admin	1,100.00	6,372.00	579.27%
100-7-10-016.00 Child Care Contrib Tax	1,979.82	440.84	22.27%
100-7-10-020.00 Office Training/Dues	500.00	0.00	0.00%
Total TOWN CLERK & TREASURER	277,038.79	75,343.72	27.20%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
Total SELECTBOARD	6,083.00	0.00	0.00%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	12,000.00	3,382.22	28.19%
100-7-15-030.00 Office Supplies	2,750.00	1,111.10	40.40%
100-7-15-070.00 Telephone	4,200.00	1,947.87	46.38%
100-7-15-085.00 Postage	2,400.00	1,502.53	62.61%
100-7-15-099.00 Misc Expense	500.00	19.99	4.00%
100-7-15-100.00 Copiers	2,400.00	690.92	28.79%
100-7-15-110.00 Mileage Reimbursement	250.00	112.13	44.85%
100-7-15-120.00 NEMRC Software Support	6,000.00	5,985.60	99.76%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	804.42	100.55%
100-7-15-135.00 County Tax	52,000.00	0.00	0.00%
100-7-15-140.00 Dues - VLCT	2,300.00	2,350.00	102.17%
100-7-15-150.00 Notices/Advt.	500.00	71.00	14.20%
100-7-15-155.00 4th of July	3,500.00	4,849.91	138.57%
Account Notes: Offset by \$3,500 donation.			
100-7-15-160.00 Green Up Day	2,600.00	0.00	0.00%
100-7-15-170.00 Town Report	2,100.00	0.00	0.00%
100-7-15-201.00 NVDA Dues	800.00	0.00	0.00%
Total GENERAL EXPENSES	95,100.00	22,827.69	24.00%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	700.00	330.00	47.14%
100-7-17-011.00 Election FICA/MEDI	50.00	25.25	50.50%
100-7-17-220.00 Town Meeting Expenses	2,000.00	285.26	14.26%
100-7-17-225.00 Election Expenses	400.00	17.44	4.36%
Total ELECTION EXPENSES	3,150.00	657.95	20.89%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	31,200.00	5,970.00	19.13%
100-7-25-011.00 Zoning FICA/MEDI	2,380.00	366.14	15.38%
100-7-25-011.01 Planning/DRB FICA/MEDI	55.00	6.12	11.13%
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	0.00	0.00%
100-7-25-110.00 Mileage - Zoning	100.00	42.56	42.56%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	400.00	85.10	21.28%
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	700.00	300.00	42.86%
100-7-25-222.00 Planning Projects	2,000.00	575.00	28.75%
Total PLANNING & ZONING	37,835.00	7,344.92	19.41%

10/07/26

09:33 am

Town of Greensboro General Ledger
Current Yr Pd: 3 - Budget Status Report
GENERAL FUND

Page 4 of 9

HTML5TREASURER

Account	Budget	Actual	% of Budget
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	876.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	876.00	0.00	0.00%
100-7-30-225.00 Assessor	17,500.00	4,923.00	28.13%
Total ASSESSORS OFFICE	19,252.00	4,923.00	25.57%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,100.00	19.31	1.76%
Total COLLECTOR OF DEL TAXES	1,100.00	19.31	1.76%
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	0.00	0.00%
100-7-40-010.01 Animal Rescue Expenses	500.00	0.00	0.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	2,385.00	0.00	0.00%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	3,600.00	800.00	22.22%
100-7-50-020.00 Repairs & Maintenance	7,000.00	1,278.15	18.26%
100-7-50-030.00 Custodial Supplies-Office	200.00	0.00	0.00%
100-7-50-073.00 Heating Fuel	7,200.00	1,795.19	24.93%
100-7-50-074.00 Contracted Services	1,000.00	620.08	62.01%
100-7-50-075.00 Electric - Town Hall	4,400.00	1,029.79	23.40%
100-7-50-075.01 Electric - Playground	550.00	111.24	20.23%
100-7-50-075.02 Street Lights	4,800.00	1,356.36	28.26%
100-7-50-075.03 Village Green	200.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	265.00	65.23	24.62%
100-7-50-076.00 Water Bill	2,130.00	82.50	3.87%
100-7-50-077.00 Generator Expense	250.00	0.00	0.00%
100-7-50-079.00 Grounds	7,750.00	942.10	12.16%
100-7-50-080.00 Insurance - Town Hall	10,000.00	9,031.68	90.32%
100-7-50-080.01 Insurance-Historical Soci	1,476.00	470.00	31.84%
100-7-50-080.02 Insurance - Library	4,100.00	937.00	22.85%
100-7-50-080.03 Ins - Greensboro Grange	380.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,200.00	746.00	33.91%
Total TOWN HALL & PROPERTIES	57,501.00	19,265.32	33.50%
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	0.00	0.00	0.00%
100-7-55 RECREATION			

Account	Budget	Actual	% of Budget
Total RECREATION	0.00	0.00	0.00%
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	250.00	0.00	0.00%
100-7-60-100.00 Orleans County Sheriff	205,000.00	68,333.33	33.33%
Total POLICE	205,250.00	68,333.33	33.29%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	150,000.00	0.00	0.00%
100-7-61-100.01 Plowing Lake Road	4,200.00	0.00	0.00%
100-7-61-100.02 Hardwick Rescue Squad	35,222.00	0.00	0.00%
Total SERVICES	189,422.00	0.00	0.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	32,000.00	9,165.00	28.64%
100-7-62-100.03 Legal	5,000.00	517.00	10.34%
100-7-62-100.05 Legal - Union Contract	10,000.00	84.00	0.84%
Total PROFESSIONAL FEES	47,000.00	9,766.00	20.78%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	13,000.00	0.00	0.00%
100-7-65-011.00 Fire Dept. FICA/MEDI	994.50	0.00	0.00%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	2,000.00	2,071.00	103.55%
100-7-65-070.00 Fire Dept. Telephone	2,500.00	365.80	14.63%
100-7-65-071.00 Fire House Maintenance	2,000.00	6,115.00	305.75%
Account Notes: Overage due to unbudgeted firehouse sprinkler inspection, \$4,540 (5/yr).			
100-7-65-072.00 Fire House Garbage	100.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	3,000.00	847.86	28.26%
100-7-65-075.00 Fire Dept. Electricity	1,500.00	497.72	33.18%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	7,025.00	2,879.78	40.99%
100-7-65-105.00 Fire Dept. Dispatch	7,600.00	3,546.25	46.66%
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	8.84	0.63%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	1,070.99	21.42%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	1,662.00	12.78%
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	263.00	26.30%
100-7-65-279.00 FD Supplies	250.00	47.49	19.00%
100-7-65-281.00 FD Truck Repair	4,000.00	400.00	10.00%
Total FIRE DEPARTMENT	66,139.50	19,775.73	29.90%
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-70-012.00 Cemetery Maintenance	16,000.00	9,240.00	57.75%
100-7-70-013.00 Cemetery Projects	8,000.00	3,500.00	43.75%
100-7-70-095.00 Payment of Corner Stones	0.00	675.00	100.00%
Account Notes: Reimbursed by revenue from purchase.			
100-7-70-099.00 Cemetery Flags/Misc	400.00	0.00	0.00%
Total CEMETERY	24,995.00	13,415.00	53.67%
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	18,300.00	13,732.25	75.04%
100-7-80-011.00 Caspian Milfoil FICA	1,400.00	1,050.57	75.04%
100-7-80-015.00 Caspian Milfoil WC Ins	400.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	100.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	450.00	0.00	0.00%
Total CASPIAN MILFOIL	20,650.00	14,782.82	71.59%
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%
100-7-90-014.00 Solid Waste Unemployment	100.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Solid Waste	180.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	250.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,000.00	1,000.00	25.00%
100-7-90-040.00 Compost Fee	2,750.00	931.20	33.86%
Total SOLID WASTE	9,056.00	1,931.20	21.33%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	150,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropriat	102,960.00	0.00	0.00%
Total TRANSFERS OUT	252,960.00	0.00	0.00%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	0.00	0.00%
100-7-98-010.00 Caledonia Home Health	1,350.00	0.00	0.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00%
100-7-98-030.00 Greensboro Nursing Home	25,951.98	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00%
100-7-98-040.00 Lamouille Family	1,000.00	0.00	0.00%
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00%
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	0.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	0.00	0.00%
100-7-98-066.00 Rural Community Transp.	1,431.00	0.00	0.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00%
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00%
100-7-98-071.00 VCRD	500.00	0.00	0.00%
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00%
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00%
100-7-98-074.00 Cabot Neighbors	650.00	0.00	0.00%
100-7-98-076.00 Energy Committee	1,000.00	0.00	0.00%
100-7-98-078.00 Caspian Arts	1,000.00	1,000.00	100.00%
Total APPROPRIATIONS	69,016.98	1,000.00	1.45%
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-018.00 Conservation Commission	3,000.00	0.00	0.00%
100-7-99-026.00 Greensboro Free Library	50,000.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	0.00	0.00%
100-7-99-032.00 Greensboro Recreation	2,000.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,900.00	0.00	0.00%
100-7-99-034.01 Caspian Swim Program	4,000.00	0.00	0.00%
Total SPECIAL APPROPRIATIONS	69,900.00	0.00	0.00%
Total Expenditures	1,453,834.27	259,385.99	17.84%
Total GENERAL FUND	4,300.00	1,554,675.73	
200-6-20-201.00 Property Tax Highway	873,315.00	0.00	0.00%
200-6-20-201.50 Grant Revenue	0.00	20,000.00	100.00%
200-6-20-210.01 State Aid - Paving Grant	0.00	152,298.98	100.00%
200-6-20-210.02 State Aid - Class 2 HWY	54,000.00	13,811.69	25.58%
200-6-20-210.03 State Aid - Class 3 HWY	80,000.00	20,308.64	25.39%
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00%
200-6-99-999.00 HWY - Misc Revenue	0.00	3,276.59	100.00%
Total Revenues	1,009,515.00	209,695.90	20.77%
200-7-40 HIGHWAY MATERIALS			
200-7-40-501.00 Chloride	40,000.00	17,280.00	43.20%
200-7-40-505.00 Sand	26,000.00	14,250.00	54.81%
200-7-40-510.00 Salt	75,000.00	0.00	0.00%
200-7-40-515.00 Gravel	55,000.00	0.00	0.00%
200-7-40-520.00 Culverts	20,000.00	0.00	0.00%
200-7-40-530.00 Signs	1,500.00	3,665.26	244.35%
Account Notes: Over due to required signs & signposts in Bend.			
200-7-40-590.00 Road Project Materials	25,000.00	8,286.32	33.15%

Account	Budget	Actual	% of Budget
Total HIGHWAY MATERIALS	242,500.00	43,481.58	17.93%
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-605.00 Mowing/Brush	18,000.00	17,720.00	98.44%
200-7-45-610.00 Contracted Road Projects	10,000.00	6,605.00	66.05%
200-7-45-615.00 Guard Rails	4,000.00	0.00	0.00%
200-7-45-625.00 Permits	1,350.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	33,350.00	24,325.00	72.94%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	246.18	12.31%
200-7-50-260.00 Equipment Repairs	35,000.00	4,352.29	12.44%
200-7-50-261.00 Equipment Maintenance	40,000.00	9,623.69	24.06%
200-7-50-262.00 Fuel/Diesel	53,000.00	12,421.33	23.44%
200-7-50-263.00 Fuel/Gas	1,000.00	32.14	3.21%
200-7-50-301.00 Equipment Rental	4,000.00	461.10	11.53%
Total EQUIP. OPERATION & MNTCE.	135,000.00	27,136.73	20.10%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	190,300.00	46,156.81	24.25%
200-7-60-010.01 Hwy - Overtime	31,000.00	2,482.53	8.01%
200-7-60-011.00 FICA/MEDI	17,000.00	3,555.04	20.91%
200-7-60-012.00 Retirement	20,400.00	4,499.13	22.05%
200-7-60-013.00 Health Insurance	68,790.00	17,579.79	25.56%
200-7-60-013.02 HRA	16,375.00	2,378.58	14.53%
200-7-60-014.00 Unemployment Highway	3,500.00	1,029.00	29.40%
200-7-60-015.00 Workers' Comp. HWY	14,000.00	7,792.81	55.66%
200-7-60-020.00 Training	500.00	130.00	26.00%
200-7-60-025.00 Uniforms	7,000.00	1,468.34	20.98%
200-7-60-099.00 Hwy - Misc	1,050.00	0.00	0.00%
Total PAYROLL & BENEFITS	369,915.00	87,072.03	23.54%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00%
200-7-70-030.00 Shop Supplies	4,000.00	1,194.57	29.86%
200-7-70-070.00 Telephone	2,400.00	580.11	24.17%
200-7-70-073.00 Heating Fuel	4,400.00	506.65	11.51%
200-7-70-075.00 Electricity	2,800.00	368.90	13.18%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,400.00	10,070.04	88.33%
200-7-70-090.00 Town Shed Garbage	1,000.00	225.00	22.50%
200-7-70-110.00 Mileage	300.00	0.00	0.00%
200-7-70-150.00 Notices/Advt.	800.00	190.20	23.78%
200-7-70-590.00 Employee Safety Apparel	200.00	0.00	0.00%
Total GARAGE	28,750.00	13,135.47	45.69%

10/07/26

09:33 am

Town of Greensboro General Ledger
Current Yr Pd: 3 - Budget Status Report
HIGHWAY FUND

Page 9 of 9
HTML5TREASURER

Account	Budget	Actual	Actual % of Budget
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	334,594.46	167.30%
200-7-80-700.00 Grants Match	25,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	225,000.00	334,594.46	148.71%
200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	1,034,515.00	529,745.27	51.21%
Total HIGHWAY FUND	-25,000.00	-320,049.37	
Total All Funds	-20,700.00	1,234,626.36	

10/06/26

10:28 am

Town of Greensboro Payroll

Check Warrant Report #16065

Period end date 09/01/26 to 09/30/26

Page 1 of 3

HTML5TREASURER

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.													
1322.54	122.33	0.00	69.07	78.59	18.38	26.28	0.00	0.00	0.00	230.19	900.03	0.00	55306
CAMARRA, THOMAS M.													
1372.27	126.93	0.00	74.12	81.57	19.08	27.69	0.00	0.00	0.00	237.88	931.93	0.00	55276
CAMARRA, THOMAS M.													
1367.97	2423.90	0.00	74.44	81.71	19.11	27.78	0.00	0.00	0.00	245.72	919.21	0.00	55222
CAMARRA, THOMAS M.													
1328.76	122.91	0.00	69.73	78.98	18.47	26.46	0.00	0.00	0.00	230.94	904.18	0.00	55249
											-----	-----	
Total of 4 items for CAMARRA											3655.35	0.00	
FISHER, GALEN M.													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	55277
GREAVES, KIM S.													
1314.40	121.58	0.00	157.38	79.23	18.53	46.71	0.00	0.00	0.00	194.25	818.30	0.00	55278
GREAVES, KIM S.													
1314.40	1285.61	0.00	158.47	79.79	18.66	47.01	0.00	0.00	0.00	185.19	825.28	0.00	55223
GREAVES, KIM S.													
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	0.00	185.19	825.28	0.00	55250
GREAVES, KIM S.													
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	0.00	185.19	825.28	0.00	55307
											-----	-----	
Total of 4 items for GREAVES											3294.14	0.00	
KARP, JOSHUA N.													
1110.00	102.68	0.00	5.46	65.41	15.30	3.58	0.00	0.00	0.00	188.12	832.13	0.00	55251
KARP, JOSHUA N.													
1050.00	114.29	0.00	0.18	61.69	14.43	1.81	0.00	0.00	0.00	180.92	790.97	0.00	55224
KARP, JOSHUA N.													
877.50	81.17	0.00	0.00	49.94	11.68	0.00	0.00	0.00	0.00	177.38	638.50	0.00	55279
KARP, JOSHUA N.													
1035.00	95.74	0.00	0.00	60.76	14.21	1.37	0.00	0.00	0.00	179.12	779.54	0.00	55308
											-----	-----	
Total of 4 items for KARP											3041.14	0.00	
MENKEN, KAREN A.													
640.00	0.00	0.00	34.76	39.68	9.28	18.91	0.00	0.00	0.00	0.00	537.37	0.00	55225
PERRON, LENWOOD P.													
1117.75	103.39	0.00	30.85	65.90	15.41	23.53	0.00	0.00	0.00	204.10	777.96	0.00	55309
PERRON, LENWOOD P.													
1127.23	2394.56	0.00	30.62	65.82	15.39	23.45	0.00	0.00	0.00	215.38	776.57	0.00	55226
PERRON, LENWOOD P.													
1144.13	105.83	0.00	33.17	67.53	15.79	24.30	0.00	0.00	0.00	207.27	796.07	0.00	55252
PERRON, LENWOOD P.													
1162.68	107.55	0.00	34.63	68.57	16.04	24.79	0.00	0.00	0.00	211.21	807.44	0.00	55280
											-----	-----	
Total of 4 items for PERRON											3158.04	0.00	
SMITH, BRANDY													
607.50	0.00	0.00	30.86	37.67	8.81	17.82	0.00	0.00	0.00	0.00	512.34	0.00	55281
SMITH, BRANDY													
615.00	0.00	0.00	31.76	38.13	8.92	18.07	0.00	0.00	0.00	0.00	518.12	0.00	55310
SMITH, BRANDY													
607.50	0.00	0.00	30.86	37.67	8.81	17.82	0.00	0.00	0.00	0.00	512.34	0.00	55253

10:28 am

Check Warrant Report #16065

Page 2 of 3

HTML5TREASURER

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SMITH, BRANDY													
645.00	0.00	0.00	35.36	39.99	9.35	19.08	0.00	0.00	0.00	0.00	541.22	0.00	55227
											-----	-----	
Total of 4 items for SMITHB											2084.02	0.00	
SMITH, NATHANIEL B.													
20.00	0.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	55282
STANCIU, BRETT A.													
945.00	87.41	0.00	31.32	55.30	12.93	23.56	0.00	0.00	0.00	166.39	655.50	0.00	55283
STANCIU, BRETT A.													
937.50	86.72	0.00	30.66	54.84	12.83	23.33	0.00	0.00	0.00	165.49	650.35	0.00	55311
STANCIU, BRETT A.													
1020.00	94.35	0.00	38.69	59.95	14.02	25.77	0.00	0.00	0.00	175.39	706.18	0.00	55254
STANCIU, BRETT A.													
825.00	2356.65	0.00	20.76	47.86	11.19	20.02	0.00	0.00	0.00	151.99	573.18	0.00	55228
											-----	-----	
Total of 4 items for STAN											2585.21	0.00	
TANNER, DANIEL J.													
1192.29	110.29	0.00	100.53	72.22	16.89	31.70	0.00	0.00	0.00	185.86	785.09	0.00	55255
TANNER, DANIEL J.													
1205.02	111.46	0.00	101.77	72.95	17.06	32.05	0.00	0.00	0.00	188.30	792.89	0.00	55284
TANNER, DANIEL J.													
1177.86	1281.53	0.00	98.33	70.97	16.60	31.09	0.00	0.00	0.00	189.24	771.63	0.00	55229
TANNER, DANIEL J.													
1175.74	108.76	0.00	98.79	71.19	16.65	31.21	0.00	0.00	0.00	183.88	774.02	0.00	55312
											-----	-----	
Total of 4 items for TANNERD											3123.63	0.00	
WOODRUFF, JANE													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	55285
YOUNG, ROBERT A.													
816.00	0.00	0.00	65.92	50.59	11.83	21.52	0.00	0.00	0.00	0.00	666.14	0.00	55230
YOUNG, SCOTT A.													
288.00	0.00	0.00	6.11	17.86	4.18	3.83	0.00	0.00	0.00	0.00	256.02	0.00	55231
YOUNG, WAYNE G.													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	55286
32050.84	11788.80	0.00	1811.54	1916.90	448.31	734.56	0.00	0.00	0.00	4664.59	22474.94	0.00	

10/06/26

Town of Greensboro Payroll

Page 3 of 3

10:28 am

Check Warrant Report #16065

HTML5TREASURER

Period end date 09/01/26 to 09/30/26

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 \$ **22,474.94

Let this be your order for the payments of these amounts.

10/06/26

Town of Greensboro Accounts Payable

Page 1 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BLANCHARD	BLANCHARD OIL	08/17/26	finance charge 2393204	100-7-50-073.00 Heating Fuel	10.37	55232	09/08/26
BLANCHARD	BLANCHARD OIL	07/16/26	heating fuel 459502	100-7-50-073.00 Heating Fuel	584.82	55232	09/08/26
BLANCHARD	BLANCHARD OIL	07/16/26	HWY heating fuel 459503	200-7-70-073.00 Heating Fuel	106.65	55232	09/08/26
Check Total					701.84		
PERRY	BRIAN PERRY & SONS CONSTR	08/31/26	beach rubbish 44976	760-7-78-999.00 Expenditures	150.00	55233	09/08/26
PERRY	BRIAN PERRY & SONS CONSTR	08/28/26	rubbish 45067	100-7-50-090.00 Rubbish Removal	201.00	55233	09/08/26
PERRY	BRIAN PERRY & SONS CONSTR	08/28/26	rubbish 45067	100-7-50-090.00 Rubbish Removal	75.00	55233	09/08/26
PERRY	BRIAN PERRY & SONS CONSTR	08/28/26	rubbish 45067	200-7-70-090.00 Town Shed Garbage	75.00	55233	09/08/26
Check Total					501.00		
CINTAS	CINTAS CORP	08/25/26	uniforms 4280100906	200-7-60-025.00 Uniforms	84.04	55234	09/08/26
FREDS	FRED'S ENERGY	08/25/26	diesel 5340099	200-7-50-262.00 Fuel/Diesel	1985.36	55235	09/08/26
WATERGB	GREENSBORO BEND WATER CO-	08/26/26	Sept Bend water SEPT2026	100-7-50-076.00 Water Bill	27.50	55236	09/08/26
HERITAGE	HERITAGE MEMORIALS, INC	08/17/26	corner stones 26-2557	100-7-70-095.00 Payment of Corner Stones	225.00	55237	09/08/26
JOHNMOFFA	JOHN MOFFATT	08/31/26	beach grading/FD trash SEPT2026	760-7-78-999.00 Expenditures	200.00	55238	09/08/26
JOHNMOFFA	JOHN MOFFATT	08/31/26	beach grading/FD trash SEPT2026	100-7-65-279.00 FD Supplies	40.00	55238	09/08/26
Check Total					240.00		
SHER	ORLEANS COUNTY SHERIFF	06/08/26	Sheriff fee 11995	100-7-60-100.00 Orleans County Sheriff	17083.34	55239	09/08/26
RICOH	RICOH USA, INC.	08/20/26	copiers 110247542	100-7-15-100.00 Copiers	109.49	55240	09/08/26
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	09/01/26	ballfield portalet I10195	100-7-50-079.00 Grounds	153.70	55241	09/08/26
CHRONICLE	THE CHRONICLE, INC.	08/28/26	HWY notices 15748	200-7-70-150.00 Notices/Advt.	105.00	55242	09/08/26
TRANSEAST	TRANSEASTERN TRUCK CENTER	08/21/26	oil and fuel filters 301022125	200-7-50-261.00 Equipment Maintenance	901.64	55243	09/08/26
UNIFIRST	UNIFIRST CORPORATION	08/19/26	uniforms 1070536550	200-7-60-025.00 Uniforms	54.84	55244	09/08/26
CHURCH	UNITED CHURCH OF CHRIST	08/04/26	donation for space SEPT26	530-7-20-018.00 General Expenses	100.00	55245	09/08/26
VTREASD	VERMONT STATE TREASURER	08/27/26	dogs quarterly DOGSSEPT26	100-2-00-202.01 Due to State - Dogs	56.00	55246	09/08/26

10/06/26

Town of Greensboro Accounts Payable

Page 2 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
UNEMPLOYM	VLCT EMPLOYMENT RESOURCE	08/21/26	unemployment 041268-Q4	200-7-60-014.00 Unemployment Highway	1029.00	55247	09/08/26
UNEMPLOYM	VLCT EMPLOYMENT RESOURCE	08/21/26	unemployment 041268-Q4	100-7-10-014.00 Unemployment Admin	686.00	55247	09/08/26
Check Total					1715.00		
WILLEYS	WILLEY'S STORE INC.	08/31/26	mailing UPS fee D569876	100-7-15-085.00 Postage	15.25	55248	09/08/26
WILLEYS	WILLEY'S STORE INC.	08/31/26	oil, paint, HWYAUG26	200-7-50-261.00 Equipment Maintenance	17.49	55248	09/08/26
WILLEYS	WILLEY'S STORE INC.	08/31/26	oil, paint, HWYAUG26	200-7-70-030.00 Shop Supplies	20.77	55248	09/08/26
Check Total					53.51		
BLACKDIRT	BLACK DIRT FARM	10/31/24	compost 15939	100-7-90-040.00 Compost Fee	184.50	55256	09/14/26
BLACKDIRT	BLACK DIRT FARM	08/10/26	compost 3730	100-7-90-040.00 Compost Fee	318.00	55256	09/14/26
Check Total					502.50		
KITE	CARROLL, BOE, PELL & KITE	09/04/26	SB legal consults 41352	100-7-62-100.03 Legal	517.00	55257	09/14/26
CINTAS	CINTAS CORP	08/18/26	uniforms 4279344579	200-7-60-025.00 Uniforms	84.04	55258	09/14/26
CINTAS	CINTAS CORP	09/01/26	uniforms 4280864963	200-7-60-025.00 Uniforms	84.04	55258	09/14/26
Check Total					168.08		
FIRSTLIGH	FIRSTLIGHT FIBER	09/01/26	cloud storage fee 23974929	100-7-15-025.00 Technology/IT	332.99	55259	09/14/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/01/26	electricity AUGT26	200-7-70-075.00 Electricity	41.28	55260	09/14/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/01/26	electricity AUGT26	100-7-50-075.00 Electric - Town Hall	40.40	55260	09/14/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/01/26	electricity AUGT26	100-7-65-075.00 Fire Dept. Electricity	34.58	55260	09/14/26
Check Total					116.26		
KIMBALL	KIMBALL MIDWEST	08/27/26	truck 21 and 22 104787403	200-7-50-260.00 Equipment Repairs	3037.51	55261	09/14/26
KINGDOM	KINGDOM GRAVEL & AGGREGAT	08/28/26	erosion stone Cook Hill 6396	200-7-40-590.00 Road Project Materials	326.90	55262	09/14/26
LABRANCHE	LABRANCHE LUMBER	06/16/26	WOOD 005	200-7-40-590.00 Road Project Materials	640.77	55263	09/14/26
LVF	LAMOILLE VALLEY FORD	08/26/26	inspection 64809	200-7-50-261.00 Equipment Maintenance	98.05	55264	09/14/26

10/06/26

Town of Greensboro Accounts Payable

Page 3 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MEI	MEI ELECTRICAL CONTRACTOR	09/04/26	annual alarm inspection 29899	100-7-65-071.00 Fire House Maintenance	300.00	55265	09/14/26
NEMRC	NEMRC	09/01/26	monthly reappraisal fee 59915	570-7-62-100.01 Professional Fees	4160.00	55266	09/14/26
RADIONORT	RADIO NORTH	09/03/26	radio batteries 24148107	100-7-65-277.00 FD Radio Replacm/Repairs	263.00	55267	09/14/26
SPERRYJ	SPERRY LAWN CARE LLC	08/28/26	cemetery mowing 4069	100-7-70-012.00 Cemetery Maintenance	3240.00	55268	09/14/26
SULLIVAN	SULLIVAN, POWERS & CO P.C	07/31/26	FY26 audit in progress 135833	100-7-62-100.02 Audit	9165.00	55269	09/14/26
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	09/01/26	pit portalet I10189	200-7-50-301.00 Equipment Rental	153.70	55270	09/14/26
UNIFIRST	UNIFIRST CORPORATION	08/26/26	uniform 1070538218	200-7-60-025.00 Uniforms	54.84	55271	09/14/26
UNIFIRST	UNIFIRST CORPORATION	09/02/26	uniforms 1070540169	200-7-60-025.00 Uniforms	54.84	55271	09/14/26
UNIFIRST	UNIFIRST CORPORATION	09/09/26	uniforms 1070541864	200-7-60-025.00 Uniforms	54.84	55271	09/14/26
Check Total					164.52		
VTAPPAIS	VERMONT APPRAISAL COMPANY	09/06/26	Sept assessor fee SEPT2026	100-7-30-225.00 Assessor	1641.00	55272	09/14/26
WBMASON	W.B. MASON CO., INC.	08/31/26	water 264164448	200-7-70-030.00 Shop Supplies	8.49	55273	09/14/26
WHITNEY'S	WHITNEY LAWN CARE & MAINT	09/06/26	beach maintenance 2701	760-7-78-999.00 Expenditures	1316.67	55274	09/14/26
WORKSAFE	WORKSAFE	09/02/26	Bend signs & posts 41332	200-7-40-530.00 Signs	2878.50	55275	09/14/26
AT&TMOBIL	AT&T MOBILITY	09/04/26	HWY cell phone 287364128	200-7-70-070.00 Telephone	46.39	55287	09/21/26
STANCIUB	BRETT ANN STANCIU	09/21/26	mileage zoning training 20260921	100-7-25-110.00 Mileage - Zoning	42.56	55288	09/21/26
BCBSVT	BlueCross VT	09/01/26	Oct Sheriff fee 230605265	100-2-00-201.11 Health Insurance Payable	11814.71	55289	09/21/26
CAMPWELL	CAMPWELL CONNEXIONS LLC	09/03/26	Energy code assessment 2026_1	700-6-10-800.01 Rural Development Grant I	3000.00	55290	09/21/26
BANKCARD	CARD SERVICES CENTER	09/09/26	postage;dehumidifier;IT 20260921	100-7-15-155.00 4th of July	21.99	55291	09/21/26
BANKCARD	CARD SERVICES CENTER	09/09/26	postage;dehumidifier;IT 20260921	100-7-15-025.00 Technology/IT	264.21	55291	09/21/26
BANKCARD	CARD SERVICES CENTER	09/09/26	postage;dehumidifier;IT 20260921	100-7-15-085.00 Postage	23.34	55291	09/21/26
BANKCARD	CARD SERVICES CENTER	09/09/26	postage;dehumidifier;IT 20260921	100-7-50-020.00 Repairs & Maintenance	242.74	55291	09/21/26
Check Total					552.28		
CASPIANAR	CASPIAN ARTS	09/15/26	FY27 appropriation APPRO27	100-7-98-078.00 Caspian Arts	1000.00	55292	09/21/26

10/06/26

Town of Greensboro Accounts Payable

Page 4 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	COMBINED INS CO OF AMERIC	09/09/26	EyeMed 167456321	100-2-00-201.13 Eye Med Payable	69.90	55293	09/21/26
EYEMED	COMBINED INS CO OF AMERIC	09/09/26	EyeMed 167500389	100-2-00-201.13 Eye Med Payable	0.96	55293	09/21/26
Check Total					70.86		
CLOUTIER	DIANE CLOUTIER	09/27/26	town hall cleaning X3 AUG2026	100-7-50-010.00 Custodian	450.00	55294	09/21/26
FERGUSON	FERGUSON WATERWORKS	09/14/26	road project SC128044	200-7-40-590.00 Road Project Materials	15.57	55295	09/21/26
FERGUSON	FERGUSON WATERWORKS #576	06/30/26	cold patch 1331017	200-7-40-590.00 Road Project Materials	1557.00	55296	09/21/26
FREDS	FRED'S ENERGY	09/01/26	diesel 5341154	200-7-50-262.00 Fuel/Diesel	966.87	55297	09/21/26
FREDS	FRED'S ENERGY	09/08/26	diesel 53442207	200-7-50-262.00 Fuel/Diesel	725.01	55297	09/21/26
Check Total					1691.88		
HERITAGE	HERITAGE MEMORIALS, INC	06/12/26	monument repair 24-1781	100-7-70-013.00 Cemetery Projects	3500.00	55298	09/21/26
HERITAGE	HERITAGE MEMORIALS, INC	09/11/26	payment of corner stones 26-2639	100-7-70-095.00 Payment of Corner Stones	225.00	55298	09/21/26
HERITAGE	HERITAGE MEMORIALS, INC	09/11/26	corner stones 26-2640	100-7-70-095.00 Payment of Corner Stones	225.00	55298	09/21/26
Check Total					3950.00		
JOHNSON	JOHNSON HARDWARE	09/09/26	grease gun 824545	200-7-50-250.00 Small Equipment	246.18	55299	09/21/26
LINCOLN	MADISON NATIONAL LIFE INS	09/17/26	Life/dis insur 20263RDQ	100-2-00-201.16 NIS Life/Disb Payable	592.98	55300	09/21/26
NOVUS	NOVUS HARDWICK SOLAR LLC	09/01/26	electricity 183-TOG	200-7-70-075.00 Electricity	59.91	55301	09/21/26
NOVUS	NOVUS HARDWICK SOLAR LLC	09/01/26	electricity 183-TOG	100-7-50-075.00 Electric - Town Hall	227.88	55301	09/21/26
NOVUS	NOVUS HARDWICK SOLAR LLC	09/01/26	electricity 183-TOG	100-7-65-075.00 Fire Dept. Electricity	84.12	55301	09/21/26
Check Total					371.91		
SHER	ORLEANS COUNTY SHERIFF	09/09/26	Oct Sheriff fee 12084	100-7-60-100.00 Orleans County Sheriff	17083.33	55302	09/21/26
PIKE	PIKE INDUSTRIES, INC.	08/28/26	paving 49153	200-7-80-650.00 Paving Projects	334594.46	55303	09/21/26
POULIN	POULIN LUMBER INC	09/16/26	Schall materials TH 3364748	100-7-50-020.00 Repairs & Maintenance	97.41	55304	09/21/26
SMITHS	SMITH'S GROCERY	09/02/26	election lunch 4062	100-7-17-225.00 Election Expenses	17.44	55305	09/21/26

10/06/26

Town of Greensboro Accounts Payable

Page 5 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ACRISURE	ACRISURE	09/22/26	Hlth ins cons #348617 348617	100-7-10-013.00 Town Offices-Health Insur	385.00	55313	09/28/26
ACRISURE	ACRISURE	09/22/26	Hlth ins cons #348617 348617	200-7-60-013.00 Health Insurance	385.00	55313	09/28/26
Check Total					770.00		
ALLSTATES	ALL STATES CONSTRUCTION,	08/17/26	calcium 1123805	200-7-40-501.00 Chloride	5760.00	55314	09/28/26
ALLSTATES	ALL STATES CONSTRUCTION,	09/01/26	chloride 1123898	200-7-40-501.00 Chloride	5760.00	55314	09/28/26
Check Total					11520.00		
BURLINGTO	BURLINGTON COMMUNICATIONS	09/17/26	radios truck BCS19139	200-7-50-261.00 Equipment Maintenance	2789.50	55315	09/28/26
CANON	CANON SOLUTIONS AMERICA	09/14/26	copiers 6017356302	100-7-15-100.00 Copiers	21.47	55316	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	200-7-70-070.00 Telephone	85.95	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	100-7-15-070.00 Telephone	376.75	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	200-7-70-070.00 Telephone	46.71	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	100-7-65-070.00 Fire Dept. Telephone	75.89	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	100-7-15-070.00 Telephone	85.46	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	100-7-65-070.00 Fire Dept. Telephone	46.71	55317	09/28/26
CONSOL	CONSOLIDATED COMMUNICATIO	09/15/26	phone/internet SEPT2026	100-7-15-070.00 Telephone	46.71	55317	09/28/26
Check Total					764.18		
FREDS	FRED'S ENERGY	09/15/26	diesel 5343683	200-7-50-262.00 Fuel/Diesel	1988.79	55318	09/28/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/15/26	electricity SEPT2026	100-7-50-075.01 Electric - Playground	37.08	55319	09/28/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/15/26	electricity SEPT2026	100-7-50-075.04 Electric-G'boro Grange	23.77	55319	09/28/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	09/15/26	electricity SEPT2026	100-7-50-075.02 Street Lights	452.12	55319	09/28/26
Check Total					512.97		
IBEW	--- None ---	/ /	-- VOID --		0.00	55320	09/28/26
KINGDOM	KINGDOM GRAVEL & AGGREGAT	09/15/26	stone 6586	200-7-40-590.00 Road Project Materials	1634.50	55321	09/28/26

10/06/26

Town of Greensboro Accounts Payable

Page 6 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
KINGDOM	KINGDOM GRAVEL & AGGREGAT	09/22/26	stone 6642	200-7-40-590.00 Road Project Materials	4111.58	55321	09/28/26
Check Total					5746.08		
LUCKYS	LUCKY'S TRAILER SALES	09/17/26	trailer part 801129HR	200-7-50-261.00 Equipment Maintenance	145.33	55322	09/28/26
MOSEDALE	MOSEDALE INTEGRATED SOLUT	09/16/26	Phone sys consult/IT fee 005907216	100-7-15-025.00 Technology/IT	283.00	55323	09/28/26
BROADBAND	NEK BROADBAND	09/01/26	NEK Broadband 202609	100-7-15-025.00 Technology/IT	103.00	55324	09/28/26
DELTA	NORTHEAST DELTA DENTAL	09/15/26	Oct dental OCT2026	100-2-00-201.15 Delta Dental Payable	539.52	55325	09/28/26
SIMPSON	SIMPSON DIRTWORK, LLC	09/17/26	sand 7386	200-7-40-505.00 Sand	14250.00	55326	09/28/26
LAPOINTS	STUART LAPOINT LANDSCAPIN	09/04/26	grass seeding & clean up 0701	200-7-45-610.00 Contracted Road Projects	300.00	55327	09/28/26
TRANSEAST	TRANSEASTERN TRUCK CENTER	09/09/26	hubcaps XA301022462	200-7-50-260.00 Equipment Repairs	59.52	55328	09/28/26
UNIFIRST	UNIFIRST CORPORATION	09/16/26	uniforms 1070543623	200-7-60-025.00 Uniforms	54.84	55329	09/28/26
BONDBANK	VERMONT BOND BANK	09/15/26	fire truck annual payment 202611-00197	510-7-00-510.00 Capital Budget Withdrawal	55552.07	55330	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	100-7-65-080.00 Fire Dept. Ins Prop/Casua	1288.00	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	100-7-50-080.02 Insurance - Library	937.00	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	200-7-70-080.00 Property & Casualty Insur	2774.94	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	200-7-60-015.00 Workers' Comp. HWY	2124.00	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	100-7-50-080.01 Insurance-Historical Soci	235.00	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	100-7-50-080.00 Insurance - Town Hall	2577.00	55331	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	01/23/26	PACIF/WC 14193	100-7-10-015.00 Workers Comp - Admin	2124.00	55331	09/28/26
Check Total					12059.94		
VMERSDB	VMERS DB	09/08/26	Payroll Transfer PR-09/08/26	100-2-00-201.10 Retirement W/H Payable	1458.28	55332	09/28/26
VMERSDB	VMERS DB	09/14/26	Payroll Transfer PR-09/14/26	100-2-00-201.10 Retirement W/H Payable	1510.79	55332	09/28/26
VMERSDB	VMERS DB	09/21/26	Payroll Transfer PR-09/21/26	100-2-00-201.10 Retirement W/H Payable	1461.32	55332	09/28/26
VMERSDB	VMERS DB	09/28/26	Payroll Transfer PR-09/28/26	100-2-00-201.10 Retirement W/H Payable	1466.87	55332	09/28/26
Check Total					5897.26		

10/06/26

Town of Greensboro Accounts Payable

Page 7 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WBMASON	W.B. MASON CO., INC.	09/11/26	toner,paper 264403071	100-7-15-030.00 Office Supplies	197.36	55333	09/28/26
WBMASON	W.B. MASON CO., INC.	09/15/26	paper, tax candy 264476545	100-7-15-030.00 Office Supplies	109.33	55333	09/28/26
Check Total					306.69		
IBEW	International Brotherhood	09/08/26	Payroll Transfer PR-09/08/26	100-2-00-201.14 Union Dues	45.29	55334	09/28/26
IBEW	International Brotherhood	09/14/26	Payroll Transfer PR-09/14/26	100-2-00-201.14 Union Dues	46.95	55334	09/28/26
IBEW	International Brotherhood	09/21/26	Payroll Transfer PR-09/21/26	100-2-00-201.14 Union Dues	46.95	55334	09/28/26
IBEW	International Brotherhood	09/28/26	Payroll Transfer PR-09/28/26	100-2-00-201.14 Union Dues	48.61	55334	09/28/26
Check Total					187.80		
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	100-7-50-080.01 Insurance-Historical Soci	235.00	55335	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	100-7-65-080.00 Fire Dept. Ins Prop/Casua	1288.00	55335	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	200-7-70-080.00 Property & Casualty Insur	3727.78	55335	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	100-7-10-015.00 Workers Comp - Admin	2124.00	55335	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	200-7-60-015.00 Workers' Comp. HWY	2124.00	55335	09/28/26
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/27/26	PACIF/WC 20576	100-7-50-080.00 Insurance - Town Hall	2577.00	55335	09/28/26
Check Total					12075.78		
HEALTHER	HEALTH EQUITY INC	09/04/26	Sept fees 9AV08XS	100-7-10-013.02 Town Offices - HRA	10.35 E	914	09/14/26
HEALTHER	HEALTH EQUITY INC	09/04/26	Sept fees 9AV08XS	200-7-60-013.02 HRA	10.35 E	914	09/14/26
HEALTHER	HEALTH EQUITY INC	09/02/26	HRA S5BNH03	200-7-60-013.02 HRA	15.00 E	914	09/14/26
HEALTHER	HEALTH EQUITY INC	09/02/26	HRA S5BNH03	100-7-10-013.02 Town Offices - HRA	808.11 E	914	09/14/26
Check Total					843.81		
HEALTHER	HEALTH EQUITY INC	09/09/26	office HRA AEY0CYD	100-7-10-013.02 Town Offices - HRA	22.09 E	921	09/21/26
HEALTHER	HEALTH EQUITY INC	09/16/26	HWY HRA G7CDNCK	200-7-60-013.02 HRA	44.38 E	928	09/28/26
VTTAXES	VERMONT DEPT. OF TAXES	09/08/26	Payroll Transfer PR-09/08/26	100-2-00-201.03 State W/H Tax Payable	250.35 E	26063	09/08/26

10/06/26

Town of Greensboro Accounts Payable

Page 8 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTTAXES	VERMONT DEPT. OF TAXES	09/14/26	Payroll Transfer	100-2-00-201.03	205.65 E	26064	09/14/26
			PR-09/14/26	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	09/21/26	Payroll Transfer	100-2-00-201.03	200.94 E	26065	09/21/26
			PR-09/21/26	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	09/28/26	Payroll Transfer	100-2-00-201.03	199.05 E	26066	09/28/26
			PR-09/28/26	State W/H Tax Payable			
EFTPS	EFTPS	09/08/26	Payroll Transfer	100-2-00-201.01	1371.96 E	260908	09/08/26
			PR-09/08/26	FICA/MEDI Tax Payable			
EFTPS	EFTPS	09/08/26	Payroll Transfer	100-2-00-201.02	524.95 E	260908	09/08/26
			PR-09/08/26	Fed. W/H Tax Payable			
Check Total					1896.91		
EFTPS	EFTPS	09/14/26	Payroll Transfer	100-2-00-201.02	436.91 E	260914	09/14/26
			PR-09/14/26	Fed. W/H Tax Payable			
EFTPS	EFTPS	09/14/26	Payroll Transfer	100-2-00-201.01	1138.98 E	260914	09/14/26
			PR-09/14/26	FICA/MEDI Tax Payable			
Check Total					1575.89		
EFTPS	EFTPS	09/21/26	Payroll Transfer	100-2-00-201.02	430.08 E	260921	09/21/26
			PR-09/21/26	Fed. W/H Tax Payable			
EFTPS	EFTPS	09/21/26	Payroll Transfer	100-2-00-201.01	1110.96 E	260921	09/21/26
			PR-09/21/26	FICA/MEDI Tax Payable			
Check Total					1541.04		
EFTPS	EFTPS	09/28/26	Payroll Transfer	100-2-00-201.01	1108.52 E	260928	09/28/26
			PR-09/28/26	FICA/MEDI Tax Payable			
EFTPS	EFTPS	09/28/26	Payroll Transfer	100-2-00-201.02	419.60 E	260928	09/28/26
			PR-09/28/26	Fed. W/H Tax Payable			
Check Total					1528.12		

10/06/26

Town of Greensboro Accounts Payable

Page 9 of 9

10:12 am

Check Warrant Report # 93740 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 09/01/26 To 09/30/26

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		564559.13		
				=====		

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 \$ ***564,559.13
Let this be your order for the payments of these amounts.

Date Signed _____

#22766	Antonio Battista	Town of Greensboro	09/30/2026 19:30	09/30/2026 22:00	2.5
Activity: Roving, Stationary & Speed Enforcement - Route 16 Roving & Stationary Patrols - Main St, The Bend Rd & Breezy Ave.					
#22800	Richard Wells	Town of Greensboro	09/30/2026 06:00	09/30/2026 09:00	3
Activity: Citizen dispute, patrol on Breezy ave, Bend Rd, Main St					
#22743	Antonio Battista	Town of Greensboro	09/29/2026 15:00	09/29/2026 18:30	3.5
Activity: Roving, Stationary & Radar Speed Enforcement - Route 16 & Route 14 Roving & Stationary Patrols - The Bend Rd, Main St, Breezy Ave & Craftsbury Rd.					
#22742	David Garces	Town of Greensboro	09/29/2026 14:00	09/29/2026 15:30	1.5
Activity: Patrol of Lake Area and Route 16					
#22737	Antonio Battista	Town of Greensboro	09/29/2026 08:30	09/29/2026 09:30	1
Activity: Deposition - 26OLC000734 - arrived and was notified it was rescheduled last minute to the afternoon.					
#22719	David Garces	Town of Greensboro	09/28/2026 14:00	09/28/2026 15:00	1
Activity: Patrol of Rt 16 and Craftsbury Rd					
#22711	Antonio Battista	Town of Greensboro	09/28/2026 08:00	09/28/2026 09:30	1.5
Activity: Case Review - Prep for Deposition - 26OLC000734					
#22704	Hunter Cota	Town of Greensboro	09/27/2026 12:00	09/27/2026 22:00	10
Activity: Route 16, Main St, The Bend Rd, Breezy Ave, Hardwick St, Craftsbury Rd, Beach Rd, and Lauredon Ave roving and stationary patrol. Agency Assist case 26OLC003633.					
#22701	Hunter Cota	Town of Greensboro	09/27/2026 03:30	09/27/2026 05:30	2
Activity: Call out for alarm case 26OLC003631.					
#22700	Hunter Cota	Town of Greensboro	09/26/2026 13:30	09/26/2026 22:00	8.5
Activity: Route 16, Taylor Rd, Young Rd, Cemetery Ridge, Craftsbury Rd, Main St, The Bend Rd, Breezy Ave, Lauredon Ave, and Breezy Hill roving and stationary patrol.					
#22695	David Garces	Town of Greensboro	09/25/2026 17:00	09/25/2026 20:00	3
Activity: Patrol of Lake Area and Rt 16.					
#22691	Antonio Battista	Town of Greensboro	09/25/2026 15:30	09/25/2026 17:45	2.25
Activity: 26OLC002503 - Case Work & Supplemental Affidavit					

Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

of
entries

61

Totals

233.5 hrs

#22679	David Garces	Town of Greensboro	09/24/2026 14:00	09/24/2026 16:00	2
Activity: Supervisor case and criminal case review. Case work for 26OLC003497.					
#22664	Antonio Battista	Town of Greensboro	09/23/2026 14:00	09/23/2026 20:15	6.25
Activity: 26OLC003575 - Citizens Assist - Highlander Rd - Female taken into protective custody - released to family member from OCSD 26OLC003573 - Animal Problem - Case turned over to Saint J Troopers due to location being in Stannard.					
#22672	Richard Wells	Town of Greensboro	09/23/2026 12:00	09/23/2026 20:30	8.5
Activity: Death investigation at a residence on Eligo Lake Rd. Dispute that turned into a female taken into protective custody for extreme impairment.					
#22671	Richard Wells	Town of Greensboro	09/23/2026 06:00	09/23/2026 12:00	6
Activity: Working at Stolen Truck, car break in case #26OLC003497 and #26OLC003503					
#22663	Antonio Battista	Town of Greensboro	09/22/2026 20:00	09/23/2026 00:00	4
Activity: Roving, Stationary & Radar Speed Enforcement - Route 16 Roving & Stationary Patrols - The Bend Rd, Main St, Taylor Hill, Galls Rd, Highlander Rd, Garvin Hill, Craftsbury Rd, Lake Loop, Breezy Ave & Beach Rd.					
#22652	Antonio Battista	Town of Greensboro	09/21/2026 21:00	09/22/2026 00:00	3
Activity: Roving, Stationary & Speed Enforcement - Route 16 Roving & Stationary Patrols - Main St, The Bend Rd, Breezy Ave, Lake Loop, Craftsbury Rd, Garvin Hill, Highlander & Taylor Rd.					
#22636	Richard Wells	Town of Greensboro	09/20/2026 17:00	09/20/2026 22:00	5
Activity: Patrol in Greensboro					
#22632	Richard Wells	Town of Greensboro	09/19/2026 10:00	09/19/2026 20:00	10
Activity: Roving and stationary patrol on most of the roads. Stop sign enforcement on Main St.					
#22609	David Garces	Town of Greensboro	09/18/2026 18:00	09/18/2026 20:30	2.5
Activity: Located stolen vehicle, evidence process 26OLC003503					
#22607	Antonio Battista	Town of Greensboro	09/18/2026 17:45	09/18/2026 19:30	1.75
Activity: 26OLC003503 - Stolen Vehicle was Located in Barton VT - vehicle was towed to office and owner was notified.					
#22613	Hunter Cota	Town of Greensboro	09/18/2026 17:30	09/18/2026 21:00	3.5
Activity: Located stolen vehicle case 26OLC003503.					
#22597	Antonio Battista	Town of Greensboro	09/18/2026 12:00	09/18/2026 14:00	2

Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

of
entries

61

Totals

233.5 hrs

Activity:
26OLC003464 - Case Work

#22630	Richard Wells	Town of Greensboro	09/18/2026 09:00	09/18/2026 11:00	2
Activity: Alarm call 532 Breezy Ave, false alarm					
#22605	David Garces	Town of Greensboro	09/17/2026 22:00	09/18/2026 00:00	2
Activity: Patrol of Rt 16, Lake Area, checked on nursing home.					
#22583	Hunter Cota	Town of Greensboro	09/17/2026 17:00	09/17/2026 18:00	1
Activity: BOL for truck reference case 26OLC003497.					
#22602	David Garces	Town of Greensboro	09/17/2026 17:00	09/17/2026 18:00	1
Activity: Case follow up 26OLC003497					
#22578	Antonio Battista	Town of Greensboro	09/17/2026 12:30	09/17/2026 16:00	3.5
Activity: 26OLC003497 - Search Warrant on a Residence - One male Detained. BOL'ed for stolen vehicle in multiple towns to include Barton, Orleans & Browington					
#22588	David Jacobs	Town of Greensboro	09/17/2026 12:00	09/17/2026 16:00	4
Stolen Purse and Truck case					
#22579	David Garces	Town of Greensboro	09/17/2026 11:45	09/17/2026 15:45	4
Activity: House Search Warrant 26OLC003497					
#22581	Hunter Cota	Town of Greensboro	09/17/2026 11:15	09/17/2026 16:00	4.75
Activity: Assist with case 26OLC003497.					
#22575	Gavin Wells	Town of Greensboro	09/17/2026 11:00	09/17/2026 16:00	5
Activity: See case 26olc003497					
#22573	Gavin Wells	Town of Greensboro	09/17/2026 09:15	09/17/2026 10:00	0.75
Activity: Attempting to locate vehicle - case 26olc003503					
#22628	Richard Wells	Town of Greensboro	09/17/2026 06:00	09/17/2026 17:00	11
Activity: Report of Stolen purse out of MV on Overlook. Window being smashed out to gain entry. Report of Stolen vehicle off from Highway 8. Did search warrant on house for the stolen property out of the MV.					
#22627	Richard Wells	Town of Greensboro	09/16/2026 15:00	09/16/2026 17:00	2
Activity: Meeting with the town					
#22559	Gavin Wells	Town of Greensboro	09/16/2026 13:00	09/16/2026 14:45	1.75

Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

of
entries

61

Totals

233.5 hrs

Activity: Case 26olc003490

#22563	Antonio Battista	Town of Greensboro	09/16/2026 13:00	09/16/2026 18:30	5.5
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Activity:

Mental Health Issue 26OLC003490 - Main St - Incident was De-escalated and subject was calmed down. - Case Work

Roving, Stationary & Speed Enforcement - Route 16 & Main St

26OLC003464 - Arrest Case Work

#22624	Richard Wells	Town of Greensboro	09/16/2026 06:00	09/16/2026 09:00	3
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Activity: Roving patrol on Shadow Lake, Lake Shore, Speed Enforcement on Breezy

#22623	Richard Wells	Town of Greensboro	09/16/2026 03:00	09/16/2026 05:00	2
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Activity: Call out for alarm call 1258 Shadow Lake Rd. False

#22549	David Garces	Town of Greensboro	09/15/2026 14:00	09/15/2026 17:30	3.5
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Activity: I patrolled the Lake area, Greensboro Bend, Rt 16 and was stationary at the town office.

#22621	Richard Wells	Town of Greensboro	09/15/2026 12:00	09/15/2026 13:00	1
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Activity: Alarm call on Lake Shore Dr. False alarm

#22530	Antonio Battista	Town of Greensboro	09/14/2026 12:00	09/14/2026 17:30	5.5
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Activity:

26OLC003464 - Traffic Stop Route 16 - Operator Arrested for DLS, Registration Plates Seized & Vehicle was Towed - Processing

Roving, Stationary & Speed Enforcement - Route 16, The Bend Rd & Main St.

#22528	Antonio Battista	Town of Greensboro	09/13/2026 15:30	09/13/2026 20:00	4.5
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Activity:

Roving, Stationary & Radar Speed Enforcement - Route 16 & Route 14

Roving & Stationary Patrol - Main St & The Bend Rd

Stationary Radar Speed Enforcement - Breezy Ave & Craftsbury Rd.

#22526	Antonio Battista	Town of Greensboro	09/13/2026 10:00	09/13/2026 13:00	3
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Activity:

Roving, Stationary & Radar Speed Enforcement - Route 16

Roving & Stationary Patrol - Main St, The Bend Rd & Breezy Ave.

#22523	Antonio Battista	Town of Greensboro	09/12/2026 10:30	09/12/2026 16:45	6.25
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Activity:

Citizens Assist - 26OLC003447 - (2) Trespass Orders issued & Case Work.

Roving, Stationary & Speed Enforcement - Route 16, Route 14, Breezy Ave & Craftsbury Rd.

Roving Patrols - Lake Loop, Garvin Hill Rd, Taylor Rd, Galls Rd & Highlander Rd.

#22509	Antonio Battista	Town of Greensboro	09/11/2026 08:00	09/11/2026 12:00	4
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Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

of entries

61

Totals

233.5 hrs

Activity:

Roving, Stationary & Speed Enforcement - Route 16

Roving & Stationary Patrols - The Bend Rd, Main St, Breezy Ave & Craftsbury Rd

Roving Patrols - Taylor Rd, Galls Rd, Highlander Rd, Garvin Hill Rd.

#22506	David Garces	Town of Greensboro	09/10/2026 14:00	09/10/2026 16:00	2
Activity: Patrol of the Bend and lake Area					

#22488	Hunter Cota	Town of Greensboro	09/10/2026 08:00	09/10/2026 12:00	4
Activity: Route 16, Main St, Breezy Ave, Craftsbury Rd, Hardwick St, and Lauredon Ave roving and stationary patrol.					

#22485	Antonio Battista	Town of Greensboro	09/09/2026 20:15	09/10/2026 00:00	3.75
Activity: Roving, Stationary & Radar Speed Enforcement - Route 16 Roving & Stationary Patrol - Main St, The Bend Rd, Breezy Ave & Craftsbury rd					

#22463	David Garces	Town of Greensboro	09/07/2026 20:30	09/08/2026 00:00	3.5
Activity: High Visibility Patrol of Lake area and rds					

#22460	David Garces	Town of Greensboro	09/07/2026 14:00	09/07/2026 17:30	3.5
Activity: Patrol of Rt 16, The Bend, Beach area. Town Office, Craftsbury Rd, Lake Shore Rd. Hill Farmstead area.					

#22452	David Garces	Town of Greensboro	09/06/2026 10:00	09/06/2026 17:00	7
Activity: Patrol of The Bend, Rt 16, Town Office/Craftsbury Rd area. Hill Farmstead area. Lake Shore Rd North Shore Rd. Speed patrol on Breezy Ave.					

#22450	David Garces	Town of Greensboro	09/05/2026 10:00	09/05/2026 18:00	8
Activity: Patrol of Breezy Ave, Lake Shore Rd North Shore Rd. Craftsbury Rd, Gebbie Rd, Hill Farmstead area, Cemetery Ridge, RT 16, The Bend. Supervisor paperwork					

#22444	David Garces	Town of Greensboro	09/04/2026 17:30	09/04/2026 20:00	2.5
Activity: 26OLC003361 Motor vehicle investigation including hospital follow up at Copley					

#22438	David Jacobs	Town of Greensboro	09/04/2026 17:00	09/04/2026 18:00	1
unconscious male across from fire station Assisted EMS.					

#22442	David Garces	Town of Greensboro	09/04/2026 14:00	09/04/2026 16:00	2
Activity: Assisting VCOR case 26OLC003356					

#22441	David Garces	Town of Greensboro	09/03/2026 14:00	09/04/2026 00:00	10
Activity: Stationary at town office. Patrol of Rt 16, The Bend, Craftsbury Rd, Lake Shore Rd, North Shore Rd, Hill Farmstead area, Nursing home. Casework.					

#22424	Jennifer Harlow	Town of Greensboro	09/02/2026 16:00	09/02/2026 22:00	6
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Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

of entries

61

Totals

233.5 hrs

Activity: Roving Patrol - Eligo Lake, N Shore, Lake Hardwick, Country Club, Breezy Ave, Th8, Hill, Garvin, Gebbie, Craftsbury Rd, Circus, Bailey Hazen, Bend, Main St, Rt 16 - Caspian Lake

#22434	David Garces	Town of Greensboro	09/01/2026 22:00	09/02/2026 00:00	2
Activity: Patrol of Lake area					

#22421	Richard Wells	Town of Greensboro	09/01/2026 13:00	09/01/2026 16:00	3
Activity: Call on The Bend rd to assist with a female dementia patient. Speed enforcement on The Bend Rd					

Tickets issued: 2 Warnings issued: 2 Fine total: \$ 162 Arrests: 2

# of entries	61	Totals	233.5 hrs
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Draft only, not yet approved by Selectboard

Greensboro Selectboard

September 9, 2026 – Minutes

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

SELECTBOARD MEMBERS ABSENT: Mike Metcalf

OTHERS PRESENT in person: Karl Stein, Erika Karp, Blake Auchincloss, Kim Greaves, Josh Karp, Brett Stanciu, Naomi Ranz-Schleifer, Terry O'Connor, Paul Brierre, Stew Arnold, Chris Phillips, John Schweizer, Janet Showers, Jennifer Ranz

OTHERS PRESENT remote: Chris Roy, Janet Long, Rick Lovett, Michael Miller, Liz Steel, Bobbie Nisbet, Elissa Mackin, Ricky Albores, Rob Brigham, Peter Romans, Ila Hunt, Brian Titus, Jenny Bayles, Miriam Rogers,

CALL TO ORDER: 6:30 p.m.

ADDITIONS TO THE AGENDA

- Town Hall 2nd floor restroom –ADA compliance
- Selectboard communications

CONSENT AGENDA

A. Treasurer's report

B. FY27 budget status report and August check warrants

Judy made the following motion:

The Board accepts the consent agenda.

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

SELECTBOARD MEETING MINUTES

1. 8/26/26 – second monthly meeting
2. 9/2/26 – special meeting

Judy made the following motion:

The Board accepts the minutes from the August 26 and September 2 meetings as written.

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

PUBLIC COMMENT

Karl Steil read a statement thanking Board members for their public service and encouraging them to be patient listeners to all community members.

ORLEANS COUNTY SHERIFF'S DEPT. – Review August report

Judy made the following motion:

The Board accepts the August sheriff report.

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

CASPIAN LAKE DAM TASK FORCE

Task force (TF) chair Stew Arnold said the Caspian Lake dam needs repairs, and the TF proposes a one-year process to address maintenance issues identified by the state dam safety bureau.

Chris Phillips introduced himself as a property owner, summer resident, and civil engineer with dam experience. He said a dam replacement would be a long-term project requiring many studies and significant fundraising. Hardwick Electric Dept. (HED) has not prioritized the Caspian dam, and the TF is hoping to proceed with the maintenance work in the short-term. Chris said that it's important for Greensboro and Hardwick to work together collaboratively on the dam.

Stew and Paul Brierre attended HED commissioner meetings and spoke with the Hardwick town manager, and these meetings were positive. Tim made the following motion:

The Selectboard endorses in concept the Caspian Lake Dam Task Force's maintenance action plan for returning the Caspian Lake Dam to the state's "satisfactory" safety rating. The Board also agrees in principle to join with the Hardwick Selectboard in creating a memorandum of understanding stating that both towns will work together to achieve this goal.

Judy seconded the motion, noting that the motion calls for planning work only, with no Town funds committed at this time.

Tim said there was talk of Greensboro buying the dam property for \$1, yet the current TF update doesn't address this option. While the proposed maintenance buys some time, are we still looking at a full replacement in the future? Chris said it's possible that the maintenance would lead to the state upgrading the dam's rating from poor to satisfactory, requiring no further repairs. He said the TF is also recommending that a hydraulic engineering study be undertaken for about \$30k. Stew said that a proposal and funding request for this study will be presented soon.

Board members thanked the dam committee for their work.

The vote was held and the motion carried unanimously.

WASTEWATER ADVISORY COMMITTEE

Wastewater Advisory Committee (WAC) member Blake Auchincloss requested that the Selectboard support the committee as it works to understand how much wastewater funding is left, and what the funding can be used for. He also requested that the Board approve the WAC moving forward with the engineering firm of their choosing.

Blake said an RFQ was posted, seeking firms that could help investigate smaller, decentralized, modular solutions in Greensboro Village, where committee members feel the need is greatest. Two firms responded to the RFQ and the WAC evaluated them based on a variety of factors. Blake said the committee determined they would prefer to work with Aldrich & Elliott.

He also noted that the WAC was asked by reporter Chris Roy whether the firms' responses to the RFQ can be released publicly. Judy suggested getting advice from VLCT.

Tim made the following motion:

The Board approves the Wastewater Advisory Committee working out a final scope with Aldrich & Elliott for the work they would do for the Town, and negotiating the attendant fee.

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

ACTION ITEMS

1. **Recreation Committee appointment.** Simon Cohen submitted a letter of interest in joining the recreation committee. Judy made the following motion:

The Board will appoint Simon Cohen to the recreation committee.

Tim seconded the motion. Discussion about Simon being a resident of Stannard. MacNeil said there is no statutory residency requirement to serve on a town recreation committee, and there is also no town policy addressing this issue. He said since the Selectboard makes committee appointments, it can keep its eye on committee makeup.

The vote was held and the motion carried unanimously.

2. **Town Meeting Committee - appoint members.** Letters of interest were solicited for the Town Meeting Committee over the past few months, and seven letters were received. Judy made the following motion:

The Board appoints Beth Meachem, Karl Stein, Brian Titus, Mateo Kehler, Jennifer Ranz, Dede Stabler and Janet Long to the Town Meeting Committee.

Tim seconded the motion which carried (Celnik, Brennan, Carpenter in favor; MacNeil not voting as chair). Josh will convene the first meeting of the committee.

3. **Zoning bylaw revisions - update on legal review process.** Tim has reached out to town attorney Kevin Kite's firm, asking him to determine which of the firm's attorneys would be the most qualified to undertake the zoning bylaw legal review. He has not heard back yet.
4. **Energy and Climate Action Committee appointment.** Liz Steel stepped off the ECAC last spring due to her firm pursuing a grant-funded project for the ECAC. As this grant work is now complete, the ECAC is requesting that the Board reappoint Liz Steel to the committee. Judy made the following motion:

The Board appoints Liz Steel to the ECAC.

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

TREASURER – Brett Stanciu

FY28 budget process update. Brett invited members of the public to join the FY28 budget committee, and Beth Meachem and Christine Armstrong responded.

Budget meetings will be held on Mondays at 3 p.m, starting Sept. 14. While these will be hybrid meetings, Brett requested that committee members attend in person if possible. She is planning on dividing up the budget work so the committee can get more accomplished with fewer meetings.

Brett said her goal is to have a draft budget ready before Thanksgiving, earlier than in previous years. This will allow the Board to hold two public budget meetings in early December, and will give the Board time to consider public comment before the budget is finalized.

DISCUSSION ITEMS

- 1. Town Hall gym – update on opening gym for public use.** MacNeil said two Selectboard members met with the town attorney to discuss potential Americans with Disabilities Act (ADA) liability issues with the gym. The Board agreed at its 9/2 meeting to ask the attorney to provide a written opinion on this matter.

MacNeil said he'd prefer to wait for the written opinion before opening the gym. Tim felt that, while it's wise for the Selectboard to get this written legal opinion, the Board has approved a gym use policy and the gym should be opened now as we wait for the letter. Step by step, the Board has taken the time to investigate opening the gym and knew at the outset there are ADA issues with the building. He noted that other town buildings may also have ADA issues.

Ellen said while she's concerned about the risk of making a decision prior to receiving the attorney's written opinion, she respects the opinions of her fellow Board members.

MacNeil said before opening the space, the gym use policy should be posted in a large format, and the fire exit door must be blocked per the fire marshal. Josh noted that the windows behind the stage need a safety barrier. Tim made the following motion:

The Selectboard authorizes staff to implement the use policy as passed, as soon as the proper signage is posted and safety issues with the windows behind the stage are addressed.

Judy seconded the motion. After further discussion, Ellen made the following motion:

Tim's motion is amended to state that the Board is making this decision prior to receiving a legal opinion regarding ADA liability issues of the gym.

Judy seconded the motion, which did not carry (Celnik in favor; Carpenter and Brennan opposed; MacNeil not voting as chair).

Rob expressed frustration that it has taken so long for the Board to open the space for public use.

Naomi asked whether the attorney's legal opinion will address all town buildings. Tim said the opinion will focus solely on use of the gym.

The vote was held on the main motion, which carried (Celnik opposed; Carpenter and Brennan in favor; MacNeil not voting as chair).

Josh said town staff should be able to address the signage and windows within a week.

- 2. Town Hall Committee – draft charter.** Tim said he'd work on drafting a charter for a Town Hall Committee. Jennifer and Liz recommended that Tim consult with Jay Barrett.
- 3. Procurement policy – review and approve.** Tim explained that the version to be voted on tonight is materially the same version the Board reviewed on 8/12/26, with reformatting and typos corrected. Ellen made the following motion:

The Board adopts the revised procurement policy.

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

- 4. Fuel oil contract.** Kim said there was a miscommunication and it turns out there is no issue with the town's fuel oil contract with Blanchard Oil.

5. Selectboard communications. After discussion, Judy made the following motion:

The Board asks the Town Administrator to publicly post a synopsis of selectboard meetings, including actions taken, within five days of the meeting.

Ellen said that for now, this could be done on a trial basis.

Discussion of using push notifications to get town information out; residents would make a choice to sign up for this service. It was agreed that this idea is worth researching. Liz said the website task force looked into this a few years ago and she will send out an updated cost proposal.

The vote was held and the motion carried (Celnik, Brennan, Carpenter in favor; MacNeil not voting as chair).

6. Town Hall – second floor restroom. While it was assumed that the restroom adjacent to the Collier Room is ADA compliant, Jay Barrett commented that it is actually not up to code. Judy suggested that the Town prioritize making this restroom fully compliant, noting that addressing the issue now would show that the Town is taking steps towards ADA compliance.

MacNeil said this could turn out to be a complicated project and suggested waiting to address the restroom until the Town Hall Committee is formed. Tim suggested that the Town Hall Committee charter could state that addressing ADA compliance issues with the restroom could be one of the first orders of business.

ADJOURNMENT

Unanimously adjourned: 8:29 p.m.

Respectfully Submitted: Josh Karp, Town Administrator



Josh Karp <jkarp@greensborovt.gov>

Update for the Selectboard on Willey Beach Park Trail and request for an agenda at the Oct 14th meeting

1 message

Chris Steel <chrissteel4@gmail.com>

Thu, Oct 8, 2026 at 9:45 AM

To: MacNeil <macneil@greensborovt.gov>, jcarpenter@greensborovt.gov, Mike Metcalf <mmetcalf@greensborovt.gov>, tbrennan@greensborovt.gov, Ellen Celnik <ecelnik@greensborovt.gov>

Cc: Joshua Karp <jkarp@greensborovt.gov>, Kim Greaves <townclerk@greensborovt.gov>, Brett Stanciu <treasurer@greensborovt.gov>, Jane Hoffman <jehoffman@earthlink.net>, liza kiesler <liza.kiesler@yahoo.com>, Emma Palumbo <emmapalumbo492@gmail.com>, Betsy Youngman <betsy.youngman@gmail.com>, Erika Karp <erikalakeview@vtlink.net>, JoAnn Hanowski <joannhanowski@gmail.com>, Peter Watkinson <pjwatkinson@me.com>, Emily Cayer <emmancayer@gmail.com>, Allison Stegner <allison.stegner@gmail.com>

Update for the Selectboard on Willey Beach Park Trail Boardwalk and request for an agenda item at the Oct 14th meeting

1. Phase 1 - new signage

Since the Selectboard last discussed this matter at the August 12th meeting the GCC has installed signage to ask walkers to proceed with caution at their own risk (see photo attached)

2. Phase 2 - replacing the boardwalk

The latest updates are as follows:

- a. Northwoods Stewardship Center have provided an initial estimate of between \$5600 and \$6500 to build a Wetland Best Management Practice compliant boardwalk 100ft long by 4 ft wide
- b. Rick Morrill has offered to provide the Cedar for that project sourced from his land and milled by Tom Guare locally (see attached photo)
- c. Brett has researched the project and found that the DRB declined a request for a Boardwalk to be constructed in 2014 (see attachment). This request was declined in part because there were felt to be better environmental alternatives. Now in 2026 Best Management Practices for a trail in a wet / wetland area are clear that a Boardwalk that complies with those BMPs is the best environmental option. The full text of the reasons / variances for declining permission in 2014 were given as:
 1. *The area is wet and needs to have protection against erosion caused by human travel.*
 2. *Because of this wetness, mitigation measures must be taken to prevent erosion.*
 3. *The unnecessary hardship has not been created by the applicant.*
 4. *This recreational area is surrounded by residential properties.*
 5. *The boardwalks do not represent the least deviation possible that will afford relief. There are other mitigation measures that can be taken to prevent erosion and are less invasive to the environment such as stepping stones or gravel.*
- d. Brett has also been helpful in engaging with wetlands staff at the DEC to understand whether a wetlands permit would be required prior to any Boardwalk construction taking place. The DEC has confirmed in writing that no wetlands permit is required because we propose replacing a pre-existing (albeit makeshift) structure on an existing trail with a BMP compliant Boardwalk.
- e. The GCC has applied for a grant from the GA of \$3k to help fund the construction of the Boardwalk.
- f. If the GCC receives that grant then the project can be fully funded through approved GCC FY26 and FY27 town appropriations supplemented by other private donations without requesting a special additional appropriation from the Town.

3. Next steps

- a. As the existing 'Boardwalk' was not approved by the DRB in 2014 any proposed Boardwalk would now need to be approved by the DRB. As the current citizen installed Boardwalk is unsafe, and the understanding of the best environmental solution for a trail in a wet or wetland area has changed since 2014, there is merit in a reapplication to the DRB.
- b. As the Willey Beach Park Trail is on town property the GCC needs the approval of the Selectboard before taking any proposal to the DRB for a Boardwalk construction.
- c. As the Chair of the GCC I would like to request an agenda item on October 14th to seek approval for this course of action prior to the special GCC budget meeting the following day. The Selectboard decision on this matter will have a material impact on those discussions.

Best regards and thanks

Chris

VERMONT
DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 82650
Application for: Tobacco Substitute Endorsement
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name: LJ Thompson, LLC
Business ID: 0009971
Business Address: DBA Smith's Grocery,
Greensboro Bend, Vermont 05842
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone: 802-533-2631
Email: thogolf@aol.com

Foundational License (if applicable)

License Type: Tobacco
License Number: LP-021364
Licensee Name: Smith's Grocery
License Status: License issued-new application
Licensee Address: 767 Main St. ,
Greensboro Bend, Vermont 05842
License Start Date: 2026-07-01
License End Date: 2027-06-30

Event Contact/s

Person:

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

Violations:

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

Start date of event:

End date of event:

Physical Location Street 1

767 Main Street

Physical Location Name:

Smith's Grocery

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:

Landlord Email:

Do you Lease the Premises:

Business Location:

Lease Expiration Date:

Approximate Number of Persons Expected:

Outside Side Consumption Start time:

Outside Side Consumption Days Requested:

Outside Side Consumption Hours Requested:

Describe the type of event/ OCP Area:

Physical Location Zip:

06842

Days or specific bingo date(s):

Location:

LN-022024

Documents Attached

Name	Document Type	Assosicated With
D-31329	Lottery License Agreement	LN-022024
D-39303	Other	LJ Thompson, LLC
D-55059	Other	LN-022024
D-31329	Lottery License Agreement	LN-022024
D-55059	Other	LN-022024

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

75.00

Date and time of Submission:

2026-09-24 13:15:41

State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false

TOWN OF GREENSBORO

TOWN HALL GYM - USE POLICY

The Town Hall gym is available to Greensboro residents under the following conditions:

1. **General**

- a) Gym capacity is limited to 49 persons, with no exceptions.
- b) Due to noise considerations, the gym may not be reserved:
 - During office hours (Monday – Friday 7 a.m.- 5 p.m.).
 - When the Town Hall meeting room is reserved (for Selectboard meetings, town committee meetings, etc.).
- c) The gym is not actively heated. During the winter, the temperature of the space fluctuates between 40° and 50°.

2. **Use Application**

- a) The Use Application must be made a minimum of 24 hrs. in advance of the use.
- b) Reservations are on a first-come, first-serve basis. Scheduled uses will be added to the calendar on the town website.
- c) Submit applications to townclerk@greensborovt.gov or drop off at the Town Clerk's office.
- d) For ongoing uses, the application form will be required initially but not for subsequent uses, unless the Contact Person changes.

3. **Responsibility**

- a) The Contact Person is responsible for proper use of the space and must ensure that this Use Policy is followed.
- b) The Contact Person must be in attendance for the entire use.

4. **Key Code Procedure**

- a) If the activity is held outside of office hours (Mon-Thurs. 8 a.m.-4 p.m.), the Contact Person will be sent a key code via email on the day of the use.
- b) These are one-time key codes. For recurring activities, a new code will be issued for each use.

5. **Before the use – protocol**

- a) During the winter, if snow has accumulated on the back ramp it must be shoveled and sanded prior to the use.
- b) A kitchen is not available. Non-alcoholic beverages and snacks are permitted.

6. **After the use - protocol**

- a) The gym must be swept after each use and otherwise left clean and tidy. Brooms, dustpan and trash can are provided.
- b) Turn off room and hallway lights.
- c) Ensure that the exterior door is closed (it will lock automatically).

TOWN OF GREENSBORO
TOWN HALL GYM – USE APPLICATION FORM

EMERGENCY CONTACT: Kim Greaves (Town Clerk): 802-917-4323

Name of Group: _____

Contact Person (Responsible): _____

Mailing Address: _____

Physical Address: _____

Telephone Number: _____

E-Mail Address: _____

Single-use request: ☐ **Date** _____ **Start/End Time:** _____

Ongoing request: ☐ **Dates** _____ **Start/End Time:** _____

I have read and understand the Town Hall Gym use policy (on reverse):

Signature: _____

Printed name: _____

Date: _____



Josh Karp <jkarp@greensborovt.gov>

it is time to setup a team to develop the Greensboro Emergency Management Plan.1 message

Karl Stein <karlsteinems@gmail.com>

Sun, Oct 11, 2026 at 7:35 PM

To: Josh Karp <jkarp@greensborovt.gov>

Cc: Dave Brochu <greensboro_fire@yahoo.com>, Tim Brennan <tbrennan@greensborovt.gov>, Josh Karp <jkarp@greensborovt.gov>, Tyler Molleur <tymolleur@gmail.com>, Kim Greaves <townclerk@greensborovt.gov>, Stew Arnold <stewarnold@hotmail.com>, John Schweizer <johnszr70@gmail.com>, chrissteel4@gmail.com, Liz Steel <steelfamilyus@gmail.com>, Liz Hatch K2BRD <littletechbird@pm.me>, Tim Nisbit <yellowbarn@vtlink.net>, Anthony Brochu <bagpipinmedic@comcast.net>, Helen Beattie <hnbeattie@gmail.com>, Kristen Leahy <kristensean.leahy@gmail.com>, Anne Stevens <astevens1046@gmail.com>, Scott.m.harbour@gmail.com, Matthew S Ward <Matthew.S.Ward@vermont.gov>

Hi Josh,

At the October 14th Select Board meeting I will be asking to set up a team to develop the Greensboro Emergency Management Plan.

I am hoping we will build on the work the Town of Hardwick has completed. Hardwick's new [Local Emergency Management Plan \(LEMP\)](#) is being used as a model around the state. Kristen Leahy, who is a Greensboro resident, was instrumental in the development plan and its implementation. A critical component of their plan is the Neighbor to Neighbor network. Helen Beattie, along with many others, has created this network of volunteers after the first flooding event. I have been involved over the last two years in my role as the Volunteer Coordinator for the Medical Reserve Corp.

This [Google Drive link](#) will give an idea of what we already have in place. It's not my intention that board members and you read all of these documents, just that they and you know they are available and what work has been completed over the last two years.

We learned from COVID the importance of being prepared. The need for this kind of advanced planning is growing as we are experiencing more severe weather-related events and the possibility of new public health risks increases. Besides the Link I am attaching these documents so you can post them on the town web sight.

There is no emergency now but the best preparation for such events is advance planning.

Thank you,

Karl

Note: Please forgive any typos I have recently lost a finger and I am relearning how to type

Karl Stein AEMT, IC

Competency Based Training & Simulations

MRC Volunteer Coordinator

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12 attachments

-  **ICS_Plan.zip**
8697K
-  **AtRiskGreensboroFamilies.xlsx**
9K
-  **Be Red Cross Ready Preparedness Essentials and Red Cross Shelter Fundamentals.pdf**
724K
-  **Confidentiality Agreement Emergency Cold Weather Shelter.docx**
15K
-  **Conflict of Interest forms plus.pdf**
151K
-  **Emergency Shelter Schedule.docx**
18K
-  **Emergency Shelter Schedule.pdf**
49K
-  **Extreme Cold Weather Shelter Termination Policy.docx**
15K
-  **FrontPorchForm_Text_2026-01-24.docx**
15K
-  **LiabilityForm_2026-02-24.pdf**
214K
-  **Overnight Guest Agreement for Extreme Cold Weather Shelter.docx**
14K
-  **SOP_ColdWeatherEmergency Jan-24-2026.docx**
22K