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

November 10, 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 October check warrants

C. Orleans County Sheriff – October report

APPROVE SELECTBOARD MEETING MINUTES (6:30)

10/5/26 – budget meeting

10/14/26 – regular meeting

10/26/26 – budget meeting

10/29/26 – budget meeting

PUBLIC COMMENT (6:30-6:40)

GREENSBORO FIRE DEPT. (6:40-6:50)

1. Review monthly GFD report (Chief Dave Brochu, Jr.)

2. Approve Fire Protection Agreement with Town of Stannard

3. Approve capital fund expenses

ROADS – Tom Camarra, Road Supervisor (6:50 – 6:55)

Road supervisor's report

GREENSBORO PLANNING COMMISSION (6:55-7:05)

Glover gravel pit housing proposal – update on sand & gravel assessment (Kent Hansen, Chair)

TOWN MEETING IMPROVEMENT COMMITTEE (7:05-7:15)

Report to Selectboard (committee members)

CASPIAN LAKE DAM TASK FORCE (7:15-7:30)

Update (Stew Arnold, Chair)

ENERGY & CLIMATE ACTION COMMITTEE (7:30-7:40)

Energy audits for town buildings – update (Beth Meachem)

TOWN CLERK – Kim Greaves (7:40)

DISCUSSION ITEMS (7:40-7:55)

1. Approve updates to Town Hall gym use form
2. Town Hall committee
   - draft charter – review
   - plan for soliciting committee members

EXECUTIVE SESSION (7:55)

Legal

ADJOURN

November 10, 2026

Hi all,

First, enormous thanks to Brandy and Kim for prodigious work collecting FY27 tax payments. Approximately $242,000 of $8m in taxes is in arrears, an amount in line with previous years. Please remember that the town's portion is approximately $2m; education taxes claim $6m.

Second, we are a third through FY27 (33.3%). I've noted in the Budget Status Report specific overages. Town office payroll (35%) and Town Administrator payroll (38%) are running over; Zoning Administrator payroll (26%) is slightly under. HWY (32%) is precisely on target; HWY Overtime (9%) has a whole winter ahead. The Administrator payroll is expected to fluctuate over the year.

Expenses:

- $4,368 Lake Road Plowing (by contract, 4% added as fuel exceeds $4/gal)
- $49,920 first of three Driveway Plowing payments (by contract, 4% added as fuel exceeds $4/gal)
- $8,280 Kelley Brothers, new doors in Town Hall (expensed through Capital)
- $180 in recycling tubs (from rarely used Recycling Supplies)

- $19,400 Ferguson Waterworks, for culverts
- $62,000 Simpson Dirtworx, gravel crushing

A few additional notes:

- As the Property Tax Due Date passes, I'll issue payments for three education bills: Mountain View Elementary, Hazen, and the State Treasurer. The second and final State Treasurer payment is June 1, 2027. I've attached that Education Tax Return, FYI.
- Stipend, Appropriation, and Fire Department payroll checks will be written in December.
- The Greensboro Free Library's MERP grant ($125k) is wrapping up. Great thanks to Beth Meachem for leading this grant, with support from the GFL trustees.

Respectfully submitted,
Brett Stanciu
Town Treasurer

Greensboro

Return

SW202701083

Invoice Date: 01-Dec-26

Education Fund Return for:

FY2027 State Education Property Tax Liability

This return reflects the first of two payments to the FY2027 Education Fund for homestead and Non-Homestead education property tax. This return is based on the preliminary education grand list lodged with Property Valuation and Review as of September, 2026.

Customer ID	Payment Terms	Page	FY
083	Due December 1, 2026	1 of 1	2027

Section 1: If payment is made by due date please pay line 7. If late, see Section 2.

FUND	ACCOUNT	DEPTID	Amount
20205	See Below	1260010000	

Account 400881	1.	Net Homestead Education Property Tax to State Treasurer	$ -
Account 400901	2.	Net Non-Homestead Education Property Tax to State Treasurer	$ 2,051,146.00
	3.	Subtotal of Net Education Property Tax to State Treasurer	$ 2,051,146.00
	4.	Less amount of education property tax abated	$ -
	5.	Less reimbursement for education property tax pursuant to 32 V.S.A. § 5412(d)	$ -
	6.	Less credit to be applied against State education tax liability, based on an agreement between the State and the district	$ -
	7.	Check no:	TOTAL DUE line 3 - [lines 4 + 5 + 6] $ 2,051,146.00

Section 2: If payment is made after the due date, please pay line 9.

LATE PAYMENT SECTION	8.	Amount to forfeit (one half of 0.225 of 1% of tax retained by municipality) if this payment is made after 12/01/2026, pursuant to 32.V.S.A §5402(c).			$ 6,487.00
	9.	Account 400881	$ 1,328.00	Total due if payment is made after 12/01/2026 (line 7 + line 8]	$ 2,057,633.00
		Account 400901	$ 5,159.00		

32 V.S.A § 5409. Duties of municipalities and administration

(1) Late payments of the tax by a municipality to the state shall be assessed interest at a per diem rate of eight percent per annum of the amount due. If a payment is more than 90 days overdue, any state funds due the municipality shall be withheld.

Please make checks payable to: **STATE OF VERMONT**

Please remit payment with a copy of this return to:

State of Vermont
Office of the Vermont State Treasurer
109 State Street
Montpelier, VT 05609-6200

If you have any questions concerning this return, please contact Julie Robinson via e-mail at: julie.robinson@vermont.gov .

Payment Schedule for December 1, 2026
for FY2027 Education Fund

District: Greensboro
S.U.: Orleans Southwest

LEA: T086
County: Orleans

Schedule of Payments Due School District from the Education Fund

School District: **Greensboro**
S.U.: **Orleans Southwest**

LEA: **T086**
County: **Orleans**

		Rev Code		
1.	Adjusted Education Spending Amount (less money to technical centers for tech FTE's)	3110	$ -	
			$ -	
1b.	Readjusted Education Spending		$ -	
2.	Capital Debt hold-harmless aid	3160	$ -	
3.	Small schools support grant	3145	$ -	
4.	Small schools financial stability grant	3146	$ -	
5.	Transportation aid	3150	$ -	
6.	Extraordinary transportation aid	3152	$ -	
7.	**Total due school district**			$ -
	Cash Source of Education Fund			
	Payments made on behalf of the State by the Town Treasurer			
8.	Payments from Homestead Education Tax to Greensboro School District		$ -	
9.	Payments from Homestead Education Tax to Hazen UHSD #26		$ 759,869.72	Hazen
10.	Payments from Homestead Education Tax to Orleans Southwest UESD		$ 417,675.17	ele
11.	Payments from Non-Homestead Education Tax to Greensboro School District		$ -	
12.	Payments from Non-Homestead Education Tax to Hazen UHSD #26		$ 285,247.28	Hazen
13.	Payments from Non-Homestead Education Tax to Orleans Southwest UESD		$ 187,804.83	ele
14.	Payments from State Treasurer (1/3 paid on September 10, December 10, and April 30)		$ -	
15.	**Total of payments**			$ 1,650,597.00

Municipal Homestead Education Tax Return

Municipality of: **Greensboro**

			Payment Due Dates 01-Dec-26	6/1/2027 - estimated
16.	Net Education Tax raised on homestead properties	$ 1,180,200.34		
17.	0.225 of 1.0% of Net homestead education tax retained by municipality	$ 2,655.45		
18.	Amount raised on homestead properties less amount retained by municipality	$ 1,177,544.89		
19.	**Homestead Ed Tax due Education Fund**	**$ 1,177,544.89**		
20.	Less payments to school district(s) made by town on the State's behalf (from above, lines 8-10).	$ 1,177,544.89		
21.	**Homestead education tax payable to State Treasurer**	$ -	$ -	$ -
22.	Balance due school district(s)	$ 473,052.11		

There is no remittance of homestead education tax due on December 1, 2026.

* June 1, 2027 payment amount has been estimated based on preliminary Education Grand List revisions.

Municipal Non-Homestead Education Tax Return

Municipality of: **Greensboro**
]

			Payment Due Dates 01-Dec-26	6/1/2027 - estimated
23.	Non-Homestead education tax liability	$ 4,585,663.00		
24.	0.225 of 1.0% of Non-Homestead education tax retained by municipality	$ 10,317.74		
25.	**Non-Homestead tax due Education Fund**	**$ 4,575,345.26**		
26.	Less balance due to school district(s), to be paid by town on the State's behalf (from Homestead Return, line 22)	$ 473,052.11		
27.	**Non-Homestead education tax payable to State Treasurer**	$ 4,102,293.15	$ 2,051,146.00	$ 2,051,147.15
28.	Balance from payment schedule owed school district, to be paid from State Treasury	$ 0.00		

Please remit $2,051,146.00 of Non-Homestead education tax on or before December 1, 2026, to the Vermont State Treasurer.

* June 1, 2027 payment amount has been estimated based on preliminary Education Gr

If you have any questions concerning this return, please contact Julie Robinson via e-ma
julie.robinson@verm

ele

0. *

417,675.17 +
137,804.33 +
505,480.00 ◊

Hazen

0. *

759,869.72 +
285,247.23 +
1,045,117.00 ◊

Account	Budget	Actual	Actual % of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	2,733.00	45.55%
100-6-10-101.04 Dog Licenses	200.00	26.00	13.00%
100-6-10-102.00 Copier Fees	2,300.00	1,071.59	46.59%
100-6-10-105.00 Liquor Licenses	250.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	80.00	160.00%
Total TOWN CLERKS' OFFICE	**8,800.00**	**3,910.59**	**44.44%**
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	0.00	669.89	100.00%
100-6-15-090.00 Civil Fines	400.00	1,634.95	408.74%
100-6-15-095.00 Interest Income	20,000.00	14,450.82	72.25%
100-6-15-800.00 Town Hall Renter Income	3,600.00	1,400.00	38.89%
100-6-15-801.00 4th July - Donations	3,500.00	1,600.00	45.71%
Total GENERAL INCOME	**27,500.00**	**19,755.66**	**71.84%**
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,198,734.27	5,215,943.84	435.12%
100-6-20-202.01 Taxes-Delinquent	0.00	5,589.51	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	551.80	100.00%
100-6-20-210.00 Current Use	177,000.00	186,576.00	105.41%
100-6-20-215.00 PILOT Money from State	1,200.00	1,208.19	100.68%
100-6-20-216.00 State ed HM by Town	11,000.00	0.00	0.00%
Total TAX REVENUE	**1,387,934.27**	**5,409,869.34**	**389.78%**
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,500.00	1,300.00	52.00%
Total PLANNING & ZONING	**2,500.00**	**1,300.00**	**52.00%**
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%**

Account	Budget	Actual	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	23,550.91	100.00%
Total MISCELLANEOUS	**0.00**	**23,550.91**	**100.00%**
Total Revenues	**1,458,134.27**	**5,459,440.80**	**374.41%**
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	115,130.00	40,554.80	35.23%
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	3,482.45	39.54%
100-7-10-012.00 Town Offices Retirement	14,600.00	5,252.57	35.98%
100-7-10-012.01 Administrator -PR	43,680.00	16,867.50	38.62%
100-7-10-012.02 Administrator - FICA/MEDI	3,341.52	904.28	27.06%
100-7-10-013.00 Town Offices-Health Insur	68,725.00	15,377.63	22.38%
100-7-10-013.02 Town Offices - HRA	16,375.00	5,904.84	36.06%
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	557.15	28.14%
100-7-10-020.00 Office Training/Dues	500.00	0.00	0.00%
Total TOWN CLERK & TREASURER	**277,038.79**	**95,959.22**	**34.64%**
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	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	3,668.22	30.57%
100-7-15-030.00 Office Supplies	2,750.00	1,172.08	42.62%
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	832.61	34.69%
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	142.00	28.40%
100-7-15-155.00 4th of July	3,500.00	4,849.91	138.57%
Account Notes: Offset by $3,500 donation. Expenses bridge the FY.			
100-7-15-160.00 Green Up Day	2,600.00	50.00	1.92%
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**	**23,437.36**	**24.64%**
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	8,040.00	25.77%
100-7-25-011.00 Zoning FICA/MEDI	2,380.00	492.37	20.69%
100-7-25-011.01 Planning/DRB FICA/MEDI	55.00	6.89	12.53%
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	226.10	113.05%
100-7-25-151.00 Zoning Notices/Ads	400.00	134.80	33.70%
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	380.00	54.29%
100-7-25-222.00 Planning Projects	2,000.00	575.00	28.75%
Total PLANNING & ZONING	**37,835.00**	**9,897.72**	**26.16%**

Account	Budget	Actual	Actual % of Budget
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	876.00	373.92	42.68%
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**	**5,296.92**	**27.51%**
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,100.00	33.59	3.05%
Total COLLECTOR OF DEL TAXES	**1,100.00**	**33.59**	**3.05%**
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	1,335.61	19.08%
100-7-50-030.00 Custodial Supplies-Office	200.00	0.00	0.00%
100-7-50-073.00 Heating Fuel	7,200.00	2,063.54	28.66%
100-7-50-074.00 Contracted Services	1,000.00	665.08	66.51%
100-7-50-075.00 Electric - Town Hall	4,400.00	1,070.21	24.32%
100-7-50-075.01 Electric - Playground	550.00	148.32	26.97%
100-7-50-075.02 Street Lights	4,800.00	1,808.48	37.68%
100-7-50-075.03 Village Green	200.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	265.00	84.23	31.78%
100-7-50-076.00 Water Bill	2,130.00	110.00	5.16%
100-7-50-077.00 Generator Expense	250.00	0.00	0.00%
100-7-50-079.00 Grounds	7,750.00	1,613.80	20.82%
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	1,016.00	46.18%
Total TOWN HALL & PROPERTIES	**57,501.00**	**21,153.95**	**36.79%**
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	**0.00**	**0.00**	**0.00%**
100-7-55 RECREATION			

Account	Budget	Actual	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	49,920.00	33.28%
100-7-61-100.01 Plowing Lake Road	4,200.00	4,368.00	104.00%
100-7-61-100.02 Hardwick Rescue Squad	35,222.00	0.00	0.00%
Total SERVICES	**189,422.00**	**54,288.00**	**28.66%**
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	1,240.80	49.63%
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	572.68	38.18%
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	5,106.25	67.19%
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	17.68	1.26%
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	64.25	25.70%
100-7-65-281.00 FD Truck Repair	4,000.00	400.00	10.00%
Total FIRE DEPARTMENT	**66,139.50**	**22,311.29**	**33.73%**
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	Actual % of Budget
100-7-70-012.00 Cemetery Maintenance	16,000.00	12,240.00	76.50%
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	980.00	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**	**16,720.00**	**66.89%**
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	180.00	72.00%
100-7-90-030.00 Hauling Fee	4,000.00	2,850.76	71.27%
100-7-90-040.00 Compost Fee	2,750.00	2,372.65	86.28%
Total SOLID WASTE	**9,056.00**	**5,403.41**	**59.67%**
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 Lamoille 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	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	50,000.00	100.00%
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**	**50,000.00**	**71.53%**
Total Expenditures	**1,453,834.27**	**399,041.56**	**27.45%**
Total GENERAL FUND	**4,300.00**	**5,060,399.24**	
200-6-20-201.00 Property Tax Highway	898,315.00	898,315.00	100.00%
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	27,623.35	51.15%
200-6-20-210.03 State Aid - Class 3 HWY	80,000.00	40,617.25	50.77%
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00%
200-6-99-999.00 HWY - Misc Revenue	3,200.00	7,285.36	227.67%
Account Notes: PILOT revenue (includes FY26&FY27).			
Total Revenues	**1,037,715.00**	**1,146,139.94**	**110.45%**
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	63,269.60	115.04%
200-7-40-520.00 Culverts	20,000.00	19,401.60	97.01%
200-7-40-530.00 Signs	1,500.00	3,665.26	244.35%
Account Notes: Over due to required signs & signposts in Bend.			

HIGHWAY FUND

Account	Budget	Actual	Actual % of Budget
200-7-40-590.00 Road Project Materials	25,000.00	8,286.32	33.15%
Total HIGHWAY MATERIALS	**242,500.00**	**126,152.78**	**52.02%**
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	775.47	38.77%
200-7-50-260.00 Equipment Repairs	35,000.00	7,713.20	22.04%
200-7-50-261.00 Equipment Maintenance	40,000.00	12,795.19	31.99%
200-7-50-262.00 Fuel/Diesel	53,000.00	17,473.48	32.97%
200-7-50-263.00 Fuel/Gas	1,000.00	32.14	3.21%
200-7-50-301.00 Equipment Rental	4,000.00	614.80	15.37%
Total EQUIP. OPERATION & MNTCE.	**135,000.00**	**39,404.28**	**29.19%**
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	190,300.00	60,907.94	32.01%
200-7-60-010.01 Hwy - Overtime	31,000.00	2,718.51	8.77%
200-7-60-011.00 FICA/MEDI	17,000.00	4,657.21	27.40%
200-7-60-012.00 Retirement	20,400.00	5,885.43	28.85%
200-7-60-013.00 Health Insurance	68,790.00	23,340.00	33.93%
200-7-60-013.02 HRA	16,375.00	3,081.01	18.82%
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	2,307.38	32.96%
200-7-60-099.00 Hwy - Misc	1,050.00	0.00	0.00%
Total PAYROLL & BENEFITS	**369,915.00**	**111,849.29**	**30.24%**
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	1,203.06	30.08%
200-7-70-070.00 Telephone	2,400.00	626.58	26.11%
200-7-70-073.00 Heating Fuel	4,400.00	506.65	11.51%
200-7-70-075.00 Electricity	2,800.00	409.63	14.63%
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	375.00	37.50%
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**	**13,381.16**	**46.54%**

HIGHWAY FUND

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%
Account Notes: Offset by $152,300 State Paving Grant.			
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**	**649,706.97**	**62.80%**
Total HIGHWAY FUND	**3,200.00**	**496,432.97**	
Total All Funds	**7,500.00**	**5,556,832.21**	

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.												
1383.75	128.00	0.00	75.53	82.39	19.27	28.08	0.00	0.00	237.54	940.94	0.00	55409
CAMARRA, THOMAS M.												
1292.89	2416.94	0.00	66.51	77.05	18.02	25.56	0.00	0.00	237.31	868.44	0.00	55336
CAMARRA, THOMAS M.												
1544.90	142.90	0.00	92.34	92.27	21.58	32.77	0.00	0.00	258.60	1047.34	0.00	55391
CAMARRA, THOMAS M.												
1424.88	131.80	0.00	79.88	84.94	19.86	29.29	0.00	0.00	242.48	968.43	0.00	55359
										3825.15	0.00	
Total of 4 items for CAMARRAT												
CLOUTIER, MICHAEL												
186.61	0.00	0.00	0.00	11.57	2.71	3.72	0.00	0.00	0.00	168.61	0.00	55410
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	55411
GREAVES, KIM S.												
1314.40	121.58	0.00	157.38	79.23	18.53	46.71	0.00	0.00	194.25	818.30	0.00	55392
GREAVES, KIM S.												
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55360
GREAVES, KIM S.												
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55412
GREAVES, KIM S.												
1314.40	1285.61	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55337
										3294.14	0.00	
Total of 4 items for GREAVESK												
KARP, JOSHUA N.												
1117.50	103.37	0.00	6.12	65.88	15.41	3.80	0.00	0.00	189.02	837.27	0.00	55413
KARP, JOSHUA N.												
1087.50	100.59	0.00	1.76	62.96	14.72	2.35	0.00	0.00	202.58	803.13	0.00	55393
KARP, JOSHUA N.												
1042.50	203.04	0.00	0.00	61.23	14.32	1.59	0.00	0.00	180.02	785.34	0.00	55338
KARP, JOSHUA N.												
1057.50	97.82	0.00	0.84	62.16	14.54	2.04	0.00	0.00	181.82	796.10	0.00	55361
										3221.84	0.00	
Total of 4 items for KARPJ												
PERRON, LENWOOD P.												
1156.08	106.94	0.00	34.22	68.27	15.97	24.66	0.00	0.00	208.70	804.26	0.00	55362
PERRON, LENWOOD P.												
1172.16	108.42	0.00	35.64	69.27	16.20	25.13	0.00	0.00	210.63	815.29	0.00	55414
PERRON, LENWOOD P.												
1141.66	2395.88	0.00	31.89	66.72	15.60	23.87	0.00	0.00	217.63	785.95	0.00	55339
PERRON, LENWOOD P.												
1108.41	102.53	0.00	29.86	65.21	15.25	23.19	0.00	0.00	204.70	770.20	0.00	55394
										3175.70	0.00	
Total of 4 items for PERRONL												
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	55363
SMITH, BRANDY												
637.50	0.00	0.00	34.46	39.53	9.24	18.83	0.00	0.00	0.00	535.44	0.00	55415
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	55395

Employee / Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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	55358
										2101.33	0.00	
Total of 4 items for SMITHB												
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	55416
STANCIU, BRETT A.												
907.50	83.94	0.00	28.02	52.98	12.39	22.45	0.00	0.00	161.89	629.77	0.00	55364
STANCIU, BRETT A.												
937.50	86.72	0.00	30.66	54.84	12.83	23.33	0.00	0.00	165.49	650.35	0.00	55417
STANCIU, BRETT A.												
877.50	2361.51	0.00	25.38	51.12	11.96	21.56	0.00	0.00	158.29	609.19	0.00	55340
STANCIU, BRETT A.												
915.00	84.64	0.00	28.68	53.44	12.50	22.67	0.00	0.00	162.79	634.92	0.00	55396
										2524.23	0.00	
Total of 4 items for STAN												
TANNER, DANIEL J.												
1182.53	109.38	0.00	99.50	71.61	16.75	31.41	0.00	0.00	184.69	778.57	0.00	55365
TANNER, DANIEL J.												
1198.66	1283.46	0.00	100.53	72.26	16.90	31.70	0.00	0.00	192.28	784.99	0.00	55341
TANNER, DANIEL J.												
1212.24	112.13	0.00	102.64	73.46	17.18	32.29	0.00	0.00	188.26	798.41	0.00	55418
TANNER, DANIEL J.												
1168.95	108.13	0.00	97.96	70.72	16.54	30.98	0.00	0.00	183.97	768.78	0.00	55397
										3130.75	0.00	
Total of 4 items for TANNERD												
WOODRUFF, JANE												
30.00	0.00	0.00	0.00	1.86	0.44	0.00	0.00	0.00	0.00	27.70	0.00	55419
YOUNG, WAYNE G.												
30.00	0.00	0.00	0.00	1.86	0.44	0.00	0.00	0.00	0.00	27.70	0.00	55420
30951.32	11918.49	0.00	1732.29	1848.76	432.41	703.74	0.00	0.00	4718.51	21515.61	0.00	

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 $ **21,515.61
Let this be your order for the payments of these amounts.

Selectboard

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Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
BLACKDIRT	BLACK DIRT FARM	09/29/26	July compost	100-7-90-040.00	434.70	55342	10/05/26
			3799	Compost Fee			
BLACKDIRT	BLACK DIRT FARM	09/29/26	compost	100-7-90-040.00	16.60	55342	10/05/26
			3802	Compost Fee			
BLACKDIRT	BLACK DIRT FARM	09/29/26	old 48-gal totes for coll	100-7-90-025.00	180.00	55342	10/05/26
			3803	Recycling Supplies			

				Check Total	631.30		
BRODART	BRODART CO.	09/15/26	cat cards	590-7-00-101.02	126.77	55343	10/05/26
			683287	Restoration Expense			
CAYER	EMILY CAYER	10/05/26	trail cam batteries	530-7-20-018.00	87.08	55344	10/05/26
			20261015	General Expenses			
FREDS	FRED'S ENERGY	09/22/26	diesel	200-7-50-262.00	1196.83	55345	10/05/26
			5345117	Fuel/Diesel			
GORDON'S	GORDON'S WINDOW DECOR INC	09/30/26	MERP GFL shades	725-7-00-000.00	4187.20	55346	10/05/26
			127941	MERP expenditures			
GREENUP	GREEN UP VERMONT	09/28/26	Green Up VT fee	100-7-15-160.00	50.00	55347	10/05/26
			GUV26	Green Up Day			
KIMBALL	KIMBALL MIDWEST	09/29/26	drill bit	200-7-50-250.00	87.78	55348	10/05/26
			104889292	Small Equipment			
KIESLER	LIZA KIESLER	09/29/26	Plant Plugs Bend garden	530-7-20-018.00	633.50	55349	10/05/26
			20260930	General Expenses			
MOSEDALE	MOSEDALE INTEGRATED SOLUT	10/01/26	Monthly IT consult fee	100-7-15-025.00	183.00	55350	10/05/26
			005907229	Technology/IT			
BROADBAND	NEK BROADBAND	09/29/26	internet	100-7-15-025.00	103.00	55351	10/05/26
			2026101	Technology/IT			
NEMRC	NEMRC	09/24/26	Marshal Swift tables	100-7-30-120.00	373.92	55352	10/05/26
			60049	NEMRC/CAMA			
GAZETTE	NORTHEAST KINGDOM PUBLIC	09/29/26	DRB;town plan;town mtg co	100-7-15-150.00	71.00	55353	10/05/26
			37397868	Notices/Advt.			
GAZETTE	NORTHEAST KINGDOM PUBLIC	09/29/26	DRB;town plan;town mtg co	100-7-25-150.00	113.60	55353	10/05/26
			37397868	Planning Notices/Adv			
GAZETTE	NORTHEAST KINGDOM PUBLIC	09/29/26	DRB;town plan;town mtg co	100-7-25-151.00	49.70	55353	10/05/26
			37397868	Zoning Notices/Ads			

				Check Total	234.30		
SPERRYJ	SPERRY LAWN CARE LLC	09/30/26	cemetery mowing Sept	100-7-70-012.00	3000.00	55354	10/05/26
			4109	Cemetery Maintenance			
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	10/01/26	gravel pit portalet	200-7-50-301.00	153.70	55355	10/05/26
			I10765	Equipment Rental			
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	10/01/26	ballfield portalet	100-7-50-079.00	153.70	55355	10/05/26
			I10767	Grounds			

				Check Total	307.40		
VANESSE	VANESSE HANGEN BRUSTLIN,	08/29/26	Breezy Ave consult	700-7-50-910.00	315.71	55356	10/05/26
			0524178	Breezy Ave - Expenses			
WELLS	WELLS FARGO VENDOR	09/18/26	copiers	100-7-15-100.00	109.49	55357	10/05/26
			110311813	Copiers			

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
BARRETTAR	BARRETT ARCHITECTURE	08/10/26	add'l copies	510-7-00-510.00	20.70	55366	10/13/26
			5325	Capital Budget Withdrawal			
BLACKDIRT	BLACK DIRT FARM	10/06/26	August compost	100-7-90-040.00	627.90	55367	10/13/26
			3835	Compost Fee			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	rubbish	200-7-70-090.00	75.00	55368	10/13/26
			45431	Town Shed Garbage			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	rubbish	100-7-50-090.00	75.00	55368	10/13/26
			45431	Rubbish Removal			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	rubbish	100-7-50-090.00	120.00	55368	10/13/26
			45707	Rubbish Removal			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	rubbish	200-7-70-090.00	75.00	55368	10/13/26
			45707	Town Shed Garbage			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	rubbish	100-7-50-090.00	75.00	55368	10/13/26
			45707	Rubbish Removal			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	Lake Rd & 1st plowing	100-7-61-100.00	49920.00	55368	10/13/26
			45732	Driveway Plowing			
PERRY	BRIAN PERRY & SONS CONSTR	09/30/26	Lake Rd & 1st plowing	100-7-61-100.01	4368.00	55368	10/13/26
			45732	Plowing Lake Road			

				Check Total	54708.00		
CANON	CANON SOLUTIONS AMERICA	10/01/26	copiers	100-7-15-100.00	9.80	55369	10/13/26
			6017601173	Copiers			
STEELC	CHRIS STEEL	10/08/26	signage for Willey Beach	530-7-20-018.00	176.00	55370	10/13/26
			20261008	General Expenses			
FREDS	FRED'S ENERGY	09/29/26	diesel	200-7-50-262.00	2399.43	55371	10/13/26
			5346344	Fuel/Diesel			
WATERGB	GREENSBORO BEND WATER CO-	09/26/26	Bend water	100-7-50-076.00	27.50	55372	10/13/26
			OCT2026	Water Bill			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/01/26	electricity	200-7-70-075.00	40.73	55373	10/13/26
			OCT2026	Electricity			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/01/26	electricity	100-7-50-075.00	40.42	55373	10/13/26
			OCT2026	Electric - Town Hall			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/01/26	electricity	100-7-65-075.00	74.96	55373	10/13/26
			OCT2026	Fire Dept. Electricity			

				Check Total	156.11		
HERITAGE	HERITAGE MEMORIALS, INC	10/02/26	corner stones	100-7-70-095.00	225.00	55374	10/13/26
			26-2698	Payment of Corner Stones			
GARDENS	HILLCREST NURSERY	10/02/26	fall garden cutdown	100-7-50-079.00	518.00	55375	10/13/26
			001197	Grounds			
KELLEYBRO	KELLEY BROS	09/14/26	new doors	510-7-00-510.00	8279.31	55376	10/13/26
			18-183457	Capital Budget Withdrawal			
SHERIFF	LAMOILLE COUNTY SHERIFF'S	10/01/26	alarm monitoring	100-7-50-074.00	45.00	55377	10/13/26
			29934	Contracted Services			
SHERIFF	LAMOILLE COUNTY SHERIFF'S	10/01/26	qtrly FD dispatch	100-7-65-105.00	1560.00	55377	10/13/26
			29951	Fire Dept. Dispatch			

				Check Total	1605.00		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
MICHAUD	MICHAUDS SEPTIC SERVICE L	07/03/26	beach septic pumping 53260	760-7-78-999.00 Expenditures	365.00	55378	10/13/26
NEKWASTE	NEK WASTE MANAGEMENT DIST	10/01/26	Sept recyling 26101	100-7-90-030.00 Hauling Fee	390.00	55379	10/13/26
NEMRC	NEMRC	10/01/26	montly reappraisal fee 60197	570-7-62-100.01 Professional Fees	4160.00	55380	10/13/26
SMITHS	SMITH'S GROCERY	04/09/26	fuel 4079	100-7-65-260.00 Fire Dept. Equip Fuel	8.84	55381	10/13/26
MILTONCAT	SOUTHWORTH-MILTON, INC.	09/14/26	excavator 0171008	200-7-50-260.00 Equipment Repairs	296.69	55382	10/13/26
SPERRYJ	SPERRY LAWN CARE LLC	10/03/26	payment of corner stones 4122	100-7-70-095.00 Payment of Corner Stones	80.00	55383	10/13/26
CHRONICLE	THE CHRONICLE,INC.	09/30/26	town plan warning 15972	100-7-25-150.00 Planning Notices/Adv	112.50	55384	10/13/26
TRANSEAST	TRANSEASTERN TRUCK CENTER	06/23/26	service grease, oil, filt RA301002616	200-7-50-261.00 Equipment Maintenance	939.78	55385	10/13/26
UNIFIRST	UNIFIRST CORPORATION	09/23/26	uniforms 1070545417	200-7-60-025.00 Uniforms	54.84	55386	10/13/26
UNIFIRST	UNIFIRST CORPORATION	09/30/26	uniforms 1070547275	200-7-60-025.00 Uniforms	54.84	55386	10/13/26
				Check Total	109.68		
VTCONSERV	VERMONT CONSERVATION COMM	10/02/26	2027 annual dues 20261007	530-7-20-018.00 General Expenses	50.00	55387	10/13/26
VTTREAS	VERMONT STATE TREASURER	10/08/26	marriage lic fees 20261008	100-2-00-202.02 Due to State - Marriages	325.00	55388	10/13/26
WBMASON	W.B. MASON CO., INC.	09/25/26	envelopes 264724660	100-7-15-030.00 Office Supplies	33.98	55389	10/13/26
WILLEYS	WILLEY'S STORE INC.	09/25/26	mtg supplies 202610FD	100-7-65-279.00 FD Supplies	16.76	55390	10/13/26
WILLEYS	WILLEY'S STORE INC.	09/25/26	drill bits HWY202610	200-7-50-250.00 Small Equipment	19.26	55390	10/13/26
				Check Total	36.02		
CHAINSAWR	CHAINSAWR	10/08/26	chainsaw repair 115686	200-7-50-250.00 Small Equipment	54.00	55398	10/19/26
CINTAS	CINTAS CORP	10/06/26	uniforms 424660388	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
CINTAS	CINTAS CORP	07/28/26	uniforms 42770887833	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
CINTAS	CINTAS CORP	09/09/26	uniforms 4281673168	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
CINTAS	CINTAS CORP	09/15/26	uniforms 42823665563	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
CINTAS	CINTAS CORP	09/22/26	uniforms 428318963	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
CINTAS	CINTAS CORP	09/29/26	uniforms 4283901829	200-7-60-025.00 Uniforms	84.04	55399	10/19/26
				Check Total	504.24		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
FERGUSON	FERGUSON WATERWORKS	09/29/26	culverts	200-7-40-520.00	19401.60	55400	10/19/26
			1337765	Culverts			
FREDS	FRED'S ENERGY	10/06/26	diesel	200-7-50-262.00	778.24	55401	10/19/26
			5348493	Fuel/Diesel			
PERRONL	LENWOOD PERRON	10/15/26	overpayment of EyeMed	100-2-00-201.13	27.17	55402	10/19/26
			REIM2026	Eye Med Payable			
O'REILLY	O'REILLY AUTOMOTIVE, INC	10/06/26	lube	200-7-50-261.00	45.34	55403	10/19/26
			5672-376058	Equipment Maintenance			
SIMPSON	SIMPSON DIRTWORX, LLC	10/06/26	gravel crushing	200-7-40-515.00	62000.00	55404	10/19/26
			7426	Gravel			
TRANSEAST	TRANSEASTERN TRUCK CENTER	09/02/26	PTO leak, repair	200-7-50-260.00	2137.94	55405	10/19/26
			301002804	Equipment Repairs			
UNIFIRST	UNIFIRST CORPORATION	10/07/26	uniforms	200-7-60-025.00	54.84	55406	10/19/26
			1070549153	Uniforms			
WBMASON	W.B. MASON CO., INC.	07/15/26	paper	100-7-15-030.00	27.00	55407	10/19/26
			263166341	Office Supplies			
WBMASON	W.B. MASON CO., INC.	09/30/26	water	200-7-70-030.00	8.49	55407	10/19/26
			264833227	Shop Supplies			

				Check Total	35.49		
WILLEYS	WILLEY'S STORE INC.	10/15/26	batteries	100-7-50-020.00	57.46	55408	10/19/26
			D57085	Repairs & Maintenance			
AT&TMOBIL	AT&T MOBILITY	10/04/26	road crew cell phone	200-7-70-070.00	46.47	55421	10/26/26
			20261004	Telephone			
BLACKDIRT	BLACK DIRT FARM	10/16/26	compost	100-7-90-040.00	362.25	55422	10/26/26
			3870	Compost Fee			
BLANCHARD	BLANCHARD OIL	10/15/26	town hall fuel	100-7-50-073.00	268.35	55423	10/26/26
			461557	Heating Fuel			
BCBSVT	BlueCross VT	10/01/26	Nov health insurance	100-2-00-201.11	11814.71	55424	10/26/26
			232069187	Health Insurance Payable			
CANON	CANON SOLUTIONS AMERICA	10/14/26	copiers	100-7-15-100.00	22.40	55425	10/26/26
			6017710717	Copiers			
FREDS	FRED'S ENERGY	10/13/26	diesel	200-7-50-262.00	677.65	55426	10/26/26
			5350032	Fuel/Diesel			
LIBRARY	--- None ---	/ /			0.00	55427	10/26/26
			-- VOID --				
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/15/26	electricity	100-7-50-075.01	37.08	55428	10/26/26
			20261015	Electric - Playground			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/15/26	electricity	100-7-50-075.02	452.12	55428	10/26/26
			20261015	Street Lights			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	10/15/26	electricity	100-7-50-075.04	19.00	55428	10/26/26
			20261015	Electric-G'boro Grange			

				Check Total	508.20		
FAIRFIELD	HOWARD P FAIRFIELD	10/19/26	grease cylinder #21 & 22	200-7-50-260.00	926.28	55429	10/26/26
			10163657	Equipment Repairs			
IBEW	International Brotherhood	10/05/26	Payroll Transfer	100-2-00-201.14	46.95	55430	10/26/26
			PR-10/05/26	Union Dues			

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
IBEW	International Brotherhood	10/13/26	Payroll Transfer PR-10/13/26	100-2-00-201.14 Union Dues	46.95	55430	10/26/26
IBEW	International Brotherhood	10/19/26	Payroll Transfer PR-10/19/26	100-2-00-201.14 Union Dues	46.95	55430	10/26/26
IBEW	International Brotherhood	10/26/26	Payroll Transfer PR-10/26/26	100-2-00-201.14 Union Dues	46.95	55430	10/26/26
				Check Total	187.80		
KINGDOM	KINGDOM GRAVEL & AGGREGAT	10/14/26	Lakeshore gravel 6891	200-7-40-515.00 Gravel	1269.60	55431	10/26/26
MEI	MEI ELECTRICAL CONTRACTOR	10/22/26	FH alarm communicator 30091	100-7-65-070.00 Fire Dept. Telephone	875.00	55432	10/26/26
MILES	MILES SUPPLY CO., INC	10/16/26	1/2 socket drive set 105828	200-7-50-250.00 Small Equipment	375.24	55433	10/26/26
MILES	MILES SUPPLY CO., INC	10/16/26	winter clothing 105829	200-7-60-025.00 Uniforms	122.37	55433	10/26/26
MILES	MILES SUPPLY CO., INC	10/16/26	drill bits 105834	200-7-50-250.00 Small Equipment	15.11	55433	10/26/26
MILES	MILES SUPPLY CO., INC	10/20/26	sales tax credit 992248	200-7-50-250.00 Small Equipment	-0.86	55433	10/26/26
MILES	MILES SUPPLY CO., INC	10/20/26	sales tax credit 992251	200-7-60-025.00 Uniforms	-6.93	55433	10/26/26
MILES	MILES SUPPLY CO., INC	10/20/26	sales credit 992252	200-7-50-250.00 Small Equipment	-21.24	55433	10/26/26
				Check Total	483.69		
NEKWASTE	NEK WASTE MANAGEMENT DIST	06/01/26	hauling fee 25579	100-7-90-030.00 Hauling Fee	940.76	55434	10/26/26
NEKWASTE	NEK WASTE MANAGEMENT DIST	09/02/26	Aug - 5 stops 25980	100-7-90-030.00 Hauling Fee	520.00	55434	10/26/26
				Check Total	1460.76		
QUICK	QUICK LANE	10/16/26	winter tires Truck 24 239240	200-7-50-261.00 Equipment Maintenance	2186.38	55435	10/26/26
UNIFIRST	UNIFIRST CORPORATION	10/14/26	uniforms 1070550789	200-7-60-025.00 Uniforms	54.84	55436	10/26/26
VANESSE	VANESSE HANGEN BRUSTLIN,	10/07/26	Breezy Ave study 170812.000	700-7-50-910.00 Breezy Ave - Expenses	2443.31	55437	10/26/26
VMERSDB	VMERS DB	10/05/26	Payroll Transfer PR-10/05/26	100-2-00-201.10 Retirement W/H Payable	1459.37	55438	10/26/26
VMERSDB	VMERS DB	10/13/26	Payroll Transfer PR-10/13/26	100-2-00-201.10 Retirement W/H Payable	1496.61	55438	10/26/26
VMERSDB	VMERS DB	10/19/26	Payroll Transfer PR-10/19/26	100-2-00-201.10 Retirement W/H Payable	1517.07	55438	10/26/26
VMERSDB	VMERS DB	10/26/26	Payroll Transfer PR-10/26/26	100-2-00-201.10 Retirement W/H Payable	1516.73	55438	10/26/26
				Check Total	5989.78		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid		Check Number	Check Date
HEALTHEQU	HEALTH EQUITY INC	09/23/26	Health Equity	100-7-10-013.00	293.96	E	1005	10/05/26
			ENQ7948	Town Offices-Health Insur				
HEALTHEQU	HEALTH EQUITY INC	09/23/26	Health Equity	200-7-60-013.02	25.17	E	1005	10/05/26
			ENQ7948	HRA				
				Check Total	319.13			
HEALTHEQU	HEALTH EQUITY INC	09/30/26	HWY HRA	200-7-60-013.02	530.60	E	1013	10/13/26
			8IUVI0J	HRA				
HEALTHEQU	HEALTH EQUITY INC	10/06/26	Oct HRA fees	200-7-60-013.02	10.35	E	1019	10/19/26
			4DRYCYK	HRA				
HEALTHEQU	HEALTH EQUITY INC	10/06/26	Oct HRA fees	100-7-10-013.02	10.35	E	1019	10/19/26
			4DRYCYK	Town Offices - HRA				
HEALTHEQU	HEALTH EQUITY INC	10/07/26	HRA	100-7-10-013.02	1068.71	E	1019	10/19/26
			HT68EEY	Town Offices - HRA				
HEALTHEQU	HEALTH EQUITY INC	10/07/26	HRA	200-7-60-013.02	136.31	E	1019	10/19/26
			HT68EEY	HRA				
				Check Total	1225.72			
HEALTHEQU	HEALTH EQUITY INC	10/14/26	office HRA	100-7-10-013.02	2.61	E	1026	10/26/26
			OKTCOQ2	Town Offices - HRA				
VTTAXES	VERMONT DEPT. OF TAXES	10/05/26	Payroll Transfer	100-2-00-201.03	176.63	E	26067	10/05/26
			PR-10/05/26	State W/H Tax Payable				
VTTAXES	VERMONT DEPT. OF TAXES	10/05/26	Payroll Transfer	100-2-00-201.03	20.21	E	26067	10/05/26
			PR-10/05/26A	State W/H Tax Payable				
				Check Total	196.84			
VTTAXES	VERMONT DEPT. OF TAXES	10/13/26	Payroll Transfer	100-2-00-201.03	204.28	E	26068	10/13/26
			PR-10/13/26	State W/H Tax Payable				
VTTAXES	VERMONT DEPT. OF TAXES	10/19/26	Payroll Transfer	100-2-00-201.03	206.32	E	26069	10/19/26
			PR-10/19/26	State W/H Tax Payable				
VTTAXES	VERMONT DEPT. OF TAXES	10/26/26	Payroll Transfer	100-2-00-201.03	212.61	E	26070	10/26/26
			PR-10/26/26	State W/H Tax Payable				
EFTPS	EFTPS	10/05/26	Payroll Transfer	100-2-00-201.02	382.78	E	261005	10/05/26
			PR-10/05/26	Fed. W/H Tax Payable				
EFTPS	EFTPS	10/05/26	Payroll Transfer	100-2-00-201.01	1007.26	E	261005	10/05/26
			PR-10/05/26	FICA/MEDI Tax Payable				
EFTPS	EFTPS	10/05/26	Payroll Transfer	100-2-00-201.02	29.96	E	261005	10/05/26
			PR-10/05/26A	Fed. W/H Tax Payable				
EFTPS	EFTPS	10/05/26	Payroll Transfer	100-2-00-201.01	91.80	E	261005	10/05/26
			PR-10/05/26A	FICA/MEDI Tax Payable				
				Check Total	1511.80			
EFTPS	EFTPS	10/13/26	Payroll Transfer	100-2-00-201.02	434.49	E	261013	10/13/26
			PR-10/13/26	Fed. W/H Tax Payable				
EFTPS	EFTPS	10/13/26	Payroll Transfer	100-2-00-201.01	1132.24	E	261013	10/13/26
			PR-10/13/26	FICA/MEDI Tax Payable				
				Check Total	1566.73			

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
EFTPS	EFTPS	10/19/26	Payroll Transfer PR-10/19/26	100-2-00-201.02 Fed. W/H Tax Payable	441.54	E 261019	10/19/26
EFTPS	EFTPS	10/19/26	Payroll Transfer PR-10/19/26	100-2-00-201.01 FICA/MEDI Tax Payable	1142.30	E 261019	10/19/26
				Check Total	1583.84		
EFTPS	EFTPS	10/26/26	Payroll Transfer PR-10/26/26	100-2-00-201.01 FICA/MEDI Tax Payable	1188.74	E 261026	10/26/26
EFTPS	EFTPS	10/26/26	Payroll Transfer PR-10/26/26	100-2-00-201.02 Fed. W/H Tax Payable	443.52	E 261026	10/26/26
				Check Total	1632.26		
			Report Total		211154.05		

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 $ ***211,154.05
Let this be your order for the payments of these amounts.

_____

_____

_____

_____

_____

Date Signed _____

#23212 Gavin Wells Town of Greensboro 10/31/2026 15:00 10/31/2026 19:00 4
Activity: Directed Patrol - Case 26OLC004084

Roving Patrol -- Halloween Trick or Treaters

#23216 Richard Wells Town of Greensboro 10/31/2026 10:00 10/31/2026 16:00 6
Activity: Speed enforcement on Main Street, Breezy Ave. Roving patrol on other areas of the town. Minimal traffic

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#23187 Antonio Battista Town of Greensboro 10/29/2026 08:00 10/29/2026 11:00 3
Activity:
26OLC004046 - Case Follow Up
Roving & Stationary Patrol - Route 16 & Intersection of The Bend Rd & Route 16
Stationary Patrol - Main St.

#23190 Richard Wells Town of Greensboro 10/29/2026 06:00 10/29/2026 08:00 2
Activity: Routine patrol, Main St, Bend Rd, Breezy Ave

#23186 Hunter Cota Town of Greensboro 10/28/2026 23:00 10/29/2026 00:45 1.75
Activity: Suspicious case 26OLC004046.

#23225 David Garces Town of Greensboro 10/28/2026 21:30 10/29/2026 01:00 3.5
Activity: Fire investigation 26OLC004046

#23166 Abraham Saaman Town of Greensboro 10/28/2026 13:00 10/28/2026 15:00 2
Activity: Rt 16 patrol with lidar gun and 404

#23172 Antonio Battista Town of Greensboro 10/28/2026 13:00 10/28/2026 16:15 3.25
Activity:
Roving & Stationary Patrol/ Speed Enforcement - Route 14 & Route 16
Stationary Patrol - Breezy Ave & Main St.

#23155 Richard Wells Town of Greensboro 10/28/2026 06:00 10/28/2026 10:00 4
Activity: Speed enforcement on Main Street, The Bend Rd, Breezy Ave, Lake Shore, North Shore

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#23152 Antonio Battista Town of Greensboro 10/27/2026 14:45 10/27/2026 18:30 3.75
Activity:
(1) Traffic Stop - Speeding - Breezy Ave
Speed Enforcement - Breezy Ave
Roving & Stationary Speed Enforcement - Route 16
Stationary Patrol - Main St
Stationary Radar Speed Enforcement - Craftsbury Rd

#23167 David Garces Town of Greensboro 10/27/2026 14:00 10/27/2026 19:00 5
Activity: Stationary Patrol at Main St, The Bend Area, Rt 16, Craftsbury Rd, Lake Shore Rd, North Shore Rd. C/F 26OLC003881

#23148 David Garces Town of Greensboro 10/26/2026 22:00 10/27/2026 00:00 2

Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

Activity: Patrol of Rt 16 and the Bend area

#23120 Hunter Cota Town of Greensboro 10/26/2026 20:30 10/26/2026 21:30 1
Activity: Route 16, The Bend Rd, and Main St Roving and stationary patrol.

#23114 David Garces Town of Greensboro 10/26/2026 14:00 10/26/2026 16:00 2
Activity: Patrol of The Bend Area and Rt 16

#23116 Hunter Cota Town of Greensboro 10/26/2026 14:00 10/26/2026 16:00 2
Activity: Route 16 and Main St roving and stationary patrol.

#23112 Antonio Battista Town of Greensboro 10/26/2026 12:00 10/26/2026 16:00 4
Activity:
(1) Traffic Stop - Route 16
Roving, Stationary & Speed Enforcement - Route 16
Stationary Speed Enforcement - Main St
Speed Enforcement - Breezy Ave

#23101 Antonio Battista Town of Greensboro 10/25/2026 20:15 10/25/2026 22:00 1.75
Activity:
Roving & Stationary Patrol & Radar Speed Enforcement - Route 16

#23098 Antonio Battista Town of Greensboro 10/25/2026 10:00 10/25/2026 15:00 5
Activity:
Roving, Stationary & Lidar Speed Enforcement - Route 16
Stationary Radar Speed Enforcement - Breezy Ave & Craftsbury Rd
Stationary Patrol - Main St

#23097 Antonio Battista Town of Greensboro 10/24/2026 10:00 10/24/2026 22:00 12
Activity:
Directed Patrol - 26OLC003955 - Speed Enforcement - Breezy Ave - Highest Observed Speed 39mph in 30mph zone 100+ vehicles observed.

Stationary Radar Speed Enforcement - Craftsbury Rd

Roving & Stationary Patrol/Speed Enforcement - Route 16 and Route 14

Stationary Patrol - Main St

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

#23082 David Garces Town of Greensboro 10/23/2026 08:00 10/23/2026 10:30 2.5
Activity: Patrol of Main St, The Bend Area, Rt 16, Cemetery Ridge, Craftsbury Road

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#23077 David Garces Town of Greensboro 10/22/2026 13:00 10/22/2026 22:00 9
Activity: Patrol of Main St, The Bend Area, Rt 16, Young Rd, Taylor Rd, Cemetery Ridge, Garvin Hill Rd, Jaffin Flats, Hill Rd, Gebbie Rd, Craftsbury Rd, Lake Shore Rd, North Shore Rd, Breezy Avenue,Roving and stationary w/ paperwork

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#23059 Hunter Cota Town of Greensboro 10/21/2026 22:30 10/22/2026 00:00 1.5

Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

Activity: Assist Hardwick Police Department with BOLing for an individual who fled an accident around Greensboro. Special attention Route 16 case 26OLC003918.

#23053 Antonio Battista Town of Greensboro 10/21/2026 16:30 10/21/2026 17:00 0.5

Activity:
26OLC003915 - Found Property - Item was placed in Temporary Holding.

#23134 Richard Wells Town of Greensboro 10/21/2026 06:00 10/21/2026 09:00 3

Activity: Speed enforcement on Breezy Ave, Craftsbury Rd

#23065 David Garces Town of Greensboro 10/20/2026 14:00 10/20/2026 20:00 6

Activity: Patrol of Main St in the Bend. Patrol of Craftsbury Rd, Garvin Hill, Jaffin Flats, Gebbie Rd, Hill Rd, Lake shore Rd, North Shore Rd. Arrest paperwork case for 26OLC003881

#23047 Antonio Battista Town of Greensboro 10/20/2026 12:00 10/20/2026 17:45 5.75

Activity:
Directed Patrol - 26OLC003903 - Speed Enforcement - Breezy Ave - 81 vehicles observed - (1) traffic stop speeding.

(1) Traffic Stop - PNA and expired tags - craftsbury rd - plates seized to return to DMV

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

#23129 Richard Wells Town of Greensboro 10/20/2026 11:30 10/20/2026 12:00 0.5

Activity: Admin work

#23045 Antonio Battista Town of Greensboro 10/19/2026 17:30 10/19/2026 21:00 3.5

Activity:
Roving, Stationary & Radar Speed Enforcement - Route 16
Stationary Radar Speed Enforcement - Breezy Ave & Craftsbury Rd

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#23038 David Garces Town of Greensboro 10/18/2026 22:00 10/19/2026 01:45 3.75

Activity: DUI crash investigation and arrest/processing

#23035 David Garces Town of Greensboro 10/18/2026 10:00 10/18/2026 19:00 9

Activity: Patrol of Main St, The Bend Area, Rt 16, Young Rd, Taylor Rd, Cemetery Ridge, Garvin Hill Rd, Jaffin Flats, Hill Rd, Gebbie Rd, Craftsbury Rd, Lake Shore Rd, North Shore Rd, Breezy Avenue.

#23034 David Garces Town of Greensboro 10/17/2026 19:00 10/17/2026 22:00 3

Activity: Stationary Patrol at Main St, The Bend Area, Rt 16, Craftsbury Rd, Lake Shore Rd, North Shore Rd,

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#23032 David Garces Town of Greensboro 10/17/2026 10:30 10/17/2026 18:30 8

Activity: Patrol of Main St, The Bend Area, Rt 16, Young Rd, Taylor Rd, Cemetery Ridge, Garvin Hill Rd, Jaffin Fl, Hill Rd, Baker Hill, Gabbie Rd, Rocking Rock, Craftsbury Rd, Lake Shore Rd, North Shore Rd, Breezy Avenue.

#23030 Jennifer Harlow Town of Greensboro 10/17/2026 08:30 10/17/2026 11:00 2.5

Activity: Roving Patrol - Assisted w/ traffic for evacuation at the nursing home; Rt 16, taylor rd, wilson, cemetary, gauvn, breezy ave, n shore, lake view, harrington, eligo lake

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Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

#23018	Antonio Battista	Town of Greensboro	10/16/2026 12:00	10/16/2026 17:00	5

Activity:
26OLC003873 - Directed Patrol - Speed Enforcement - Breezy Ave - 86 Vehicles Observed fastest speed being 37mph in posted 30mph zone - Stationary Radar.

Roving, Stationary & Radar Speed Enforcement - Route 16

Stationary Patrol - Main St & Intersection of Main St and Route 16.

#22995	David Garces	Town of Greensboro	10/15/2026 14:00	10/15/2026 19:00	5

Activity: Stationary Patrol in The Bend. Roving patrol of Rt 16, Young Rd, Garvin Hill, Jaffin Flats, Hill Rd, Baker Hill Rd, Crasftbury Rd. School area. Supervisor paperwork.

#22974	Antonio Battista	Town of Greensboro	10/14/2026 12:00	10/14/2026 15:00	3

Activity:
Directed Patrol - Breezy Ave - Speed Enforcement - 70 vehicles observed fastest speed was 38mph in posted 30mph zone - 26OLC003841

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

#22991	David Garces	Town of Greensboro	10/13/2026 22:00	10/13/2026 23:30	1.5

Activity: Greensboro Bend and RT 16 area.

#22966	Antonio Battista	Town of Greensboro	10/13/2026 19:30	10/13/2026 21:00	1.5

Activity:
Roving & Stationary Radar Speed Enforcement - Route 16
Roving Patrols - Breezy Ave, Craftsbury Rd, Garvin Hill, Taylor Rd & Main St

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#22989	David Garces	Town of Greensboro	10/13/2026 18:00	10/13/2026 21:00	3

Activity: Patrol of Craftsbury Rd , Breezy Avenue, North Shore Rd, Lake Shore Rd, Gebbie Rd, Hill Farmstead area, The Bend, RT 16

#22968	Abraham Saaman	Town of Greensboro	10/13/2026 14:00	10/13/2026 16:00	2

Activity: Roving patrol with Radar activated
RT 16
The Bend Rd
Main Street
East Main St

Stationary Patrol
Tousant Hill x
Rt 16 x The Bend Rd

#22963	Antonio Battista	Town of Greensboro	10/13/2026 12:00	10/13/2026 16:30	4.5

Activity:
Roving, Stationary & Speed Enforcement - Route 16
Stationary Radar Speed Enforcement - Breezy Ave & Craftsbury Rd.
Stationary Patrol - Main St
Roving Patrols - Lake Loop, Garvin Hill Rd, Highlander & Taylor Rd.

#23005	Richard Wells	Town of Greensboro	10/13/2026 09:00	10/13/2026 13:00	4

Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

Activity: Patrol Main St, Breezy Ave, 16

#22948 David Garces Town of Greensboro 10/12/2026 14:00 10/12/2026 18:00 4

Activity: Patrol of The Bend Area, Breezy Ave, North Shore and Lake shore Rd. Cemetery Ridge, Hill Farmstead Area. Speed Patrol on Craftsbury Rd. Response to illegal dumping 26OLC003815

#22926 Antonio Battista Town of Greensboro 10/11/2026 10:00 10/11/2026 19:00 9

Activity:
(2) Traffic Stops - Speeding - Breezy Ave
(1) Civil Process Served - Main St

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

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

#22923 Antonio Battista Town of Greensboro 10/10/2026 13:00 10/10/2026 17:00 4

Activity:
Roving, Stationary & Speed Enforcement - Route 16
Roving & Stationary Patrols - Main St, Breezy Ave & Craftsbury Rd.

#22911 Antonio Battista Town of Greensboro 10/09/2026 16:00 10/09/2026 16:30 0.5

Activity:
Case Work - 26OLC003768

#22868 Antonio Battista Town of Greensboro 10/07/2026 17:30 10/07/2026 19:30 2

Activity:
26OLC003773 - Alarm - Lake Shore Rd - Everything was Secured

Roving & Stationary Patrol - Breezy Ave, Craftsbury Rd & Route 16

#22870 Hunter Cota Town of Greensboro 10/07/2026 17:00 10/07/2026 19:00 2

Activity: Alarm case 26OLC003773. Lake Shore Rd, Breezy Ave, The Bend Rd, and Route 16 roving and stationary patrol.

#22861 Abraham Saaman Town of Greensboro 10/07/2026 14:15 10/07/2026 15:30 1.25

Activity: Patrolling with 404 for local knowledge and getting to know the town.
Patrolled The Bend Rd
East St.
East Craftsbury Rd
Craftsbury Rd
South Craftsbury Rd
Lake Elligo

#22856 Antonio Battista Town of Greensboro 10/07/2026 12:00 10/07/2026 14:45 2.75

Activity:
26OLC003768 - Threats/Harassment - spoke with Complainant/Victim did not want to press charges or a NATO issued

Roving, Stationary & Radar Speed Enforcement - Route 16 & Route 14
Roving Patrols - Main St, Breezy Ave, Lake Loop & Craftsbury rd.

#22842 Hunter Cota Town of Greensboro 10/06/2026 14:00 10/06/2026 16:00 2

Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

Activity: Case follow up for case 26OLC003602. Route 16, Breezy Ave, The Bend Rd, Taylor Rd, Salls Rd, and Highlander St roving and stationary patrol.

#22832 Antonio Battista Town of Greensboro 10/05/2026 15:30 10/05/2026 18:00 2.5

Activity:

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

#22816 Richard Wells Town of Greensboro 10/04/2026 12:00 10/04/2026 22:00 10

Activity: Case work on 26OLC003399, Case # 26OLC003572, routine patrol

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#22814 Richard Wells Town of Greensboro 10/03/2026 13:30 10/03/2026 22:00 8.5

Activity: Case work on stolen vehicle case, stolen purse case, roving patrol on Breezy, Main, Bend, North Shore, Craftsbury Roads

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#22827 David Garces Town of Greensboro 10/02/2026 20:30 10/02/2026 23:00 2.5

Activity: Patrol of Rt 16, Lake area, The Bend

#22783 Antonio Battista Town of Greensboro 10/02/2026 10:00 10/02/2026 12:15 2.25

Activity:
Roving, Stationary & Radar Speed Enforcement - Route 16
Stationary Stop Sign Enforcement - Intersection of Route 16 & The Bend Rd.

#22788 David Garces Town of Greensboro 10/01/2026 21:30 10/02/2026 00:00 2.5

Activity: Patrol of Rt 16, The Bend, the Lake area and Greensboro nursing home

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#22773 David Garces Town of Greensboro 10/01/2026 14:00 10/01/2026 17:00 3

Activity: Patrol of The Bend, Lake Area, Craftsbury Rd, Cemetery Ridge, Hill Farmstead area. Lake Shore Rd and North Shore Rd. Breezy Ave

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#22776 Hunter Cota Town of Greensboro 10/01/2026 14:00 10/01/2026 15:00 1

Activity: Case follow up case 26OLC003602.

Tickets issued: 1 Warnings issued: 9 Fine total: $ 0 Arrests: 1

# of entries	59	Totals	215.75 hrs

(draft – not yet approved by the Selectboard)

Greensboro Selectboard

October 5, 2026 – Minutes

SELECTBOARD MEMBERS PRESENT: MacNeil, Judy Carpenter, Mike Metcalf
SELECTBOARD MEMBERS ABSENT: Ellen Celnik, Tim Brennan
OTHERS PRESENT: Kim Greaves, Brett Stanciu, Beth Meachem, Christine Armstrong
CALL TO ORDER: 3 p.m.

BUDGET COMMITTEE MEETING

The budget committee discussed the draft FY28 town budget.

The next meeting will be Monday, October 19, 3 pm at the town office.

The meeting was unanimously adjourned at 4 p.m.

Respectfully Submitted, Brett Stanciu

Draft only, not yet approved by Selectboard

Greensboro Selectboard

October 14, 2026 – Minutes

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Jig Gresser, Erika Karp, Chris Steel, Karl Stein, Kent Hansen, Peter Gebbie, Chris Roy, Kim Greaves, Josh Karp, Tom Camarra, Beth Meachem, Jennifer Ranz

OTHERS PRESENT remote: Mike Cloutier, Janet Long, Aileen Gebbie, Michael Miller, Christine Armstrong, Lise Armstrong, Ila Hunt, Dede Stabler, Elissa Mackin

CALL TO ORDER: 6:30 p.m.

ADDITIONS TO THE AGENDA

None this evening.

CONSENT AGENDA

A. Treasurer's report

B. FY27 budget status report and September check warrants

C. Orleans County Sheriff – September report

Judy made the following motion:

The Selectboard accepts the consent agenda as presented.

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

APPROVE SELECTBOARD MEETING MINUTES – 9/9/26 Regular Meeting

Ellen made the following motion:

The Selectboard accepts the minutes from the 9/9/26 meeting.

Judy seconded the motion. The minutes were amended; the vote was held and the motion carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

PUBLIC COMMENT

1. **Peter Gebbie.** There are three roads coming together at Gebbie Corner, each with their own sign and post. Peter said the current location of the signs has pushed the road towards his fields over time, and requested that the town combine the signs onto one single post in the center of the intersection, or move the individual signs in towards the center. Tom agreed to move the outer signs closer to the center.

2. **Kent Hansen.** Kent asked for an update on the legal review of the revised zoning bylaw. Tim said the review is underway and should be completed by the end of October.
3. **Beth Meachem.** Beth said that the weatherization project at the library is complete, and thanked the Selectboard for their support of the project. Selectboard members thanked Beth and everyone who contributed to this project.

GREENSBORO CONSERVATION COMMISSION (GCC)

GCC Chair Chris Steel requested Selectboard approval to apply to the Development Review Board (DRB) for a new boardwalk at the Willey Beach Park. While a request to construct a boardwalk was denied by the DRB a number of years ago, Chris said that under current state regulations a boardwalk is the best solution for accessing a wet parcel such as this.

Chris noted that the GCC is not asking for any boardwalk funding at this time. If the project is approved by the DRB, the GCC will come back to the Selectboard for further approvals. Ellen made the following motion:

> *The Selectboard approves the Greensboro Conservation Commission applying to the DRB for permission to construct a boardwalk on the Willey Beach property.*

Mike seconded the motion which carried (Celnik, Carpenter, MacNeil in favor). Tim and Mike recused themselves from the vote as they both serve on the DRB.

Members of the Selectboard thanked Chris and the GCC for working on this project.

ROADS

Road supervisor's report – Tom Camarra. Tom reported that all winter sand has been put up, and the road crew is prepping trucks and equipment for winter.

TOWN CLERK – Kim Greaves

Smith's Store - substitute tobacco license. Mike made the following motion:

> *The Board approves the request from Smith's Store for a substitute tobacco license.*

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

DISCUSSION ITEMS

1. **Karl Stein – Creation of Emergency Response Team.** Karl said that while all Vermont towns have a Local Emergency Management Plan (LEMP), during the 2023 and 2024 floods it was found that these plans were inadequate for those levels of emergencies.

   Others towns in the region, notably Hardwick, have spent the past few years designing and implementing a much more robust emergency plan that builds on their existing LEMP, and Karl has been working on doing the same for Greensboro.

   Part of this process is creating a town emergency team that would utilize the incident command system to work with neighboring towns and regional/national partners to quickly respond to natural disasters, mass casualty events, and public health emergencies. Partners could include Hardwick Neighbor to Neighbor, the Medical Reserve Corps, the Red Cross, VT Emergency Management, and

FEMA. Karl said MOUs would be signed with some of these groups so there would be pre-arranged relationships allowing for quick and efficient cooperation in case of an emergency.

Karl asked for Selectboard permission to finish developing the local plan, which will be added to Greensboro's LEMP when it's next up for annual renewal. Karl also asked for approval to create a Greensboro Emergency Response Team. It was unclear whether this team would be an official town committee. Tim made the following motion:

> *The Board expresses support for the creation of an emergency response team and looks forward to working with Karl Stein to develop a charter for this committee.*

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

Jennifer suggested that in the meantime, a list of who should be called in emergencies should be drawn up, if such a list doesn't currently exist.

2. **Updates to town hall gym use form.** Josh noted that it makes sense that the gym use form will change over time as uses of the space evolve. Elissa said both the United Church and library are used by the public for a wide variety of activities, and suggested that the town could learn from the way public access of these buildings is managed.
   - Administration of gym use form. It was clarified that Josh will be the primary staff member to administer the gym use form, with Kim as secondary.
   - Issuing door codes. Discussion of how often door codes should be reset. Karl noted that it's standard for state and federal buildings to have codes changed weekly. The Board agreed that this approach makes sense for the town hall building.
   - Clarify scheduling protocols. Josh said that currently the pickleball club uses the gym throughout the week without defined days or hours of use. Since there are no other users of the space at this time, there's been no scheduling conflicts.

     After discussion, the Board agreed that all users of the gym must specify specific days and hours they wish to use the space, so the use can be clearly noted on the town calendar and future scheduling conflicts can be avoided.

     Josh will modify the gym use policy based on this evening's discussion, and the Board will review and approve at its November meeting.
3. **Town Hall committee.** A draft charter will be discussed at the November Selectboard meeting. The Board agreed to delay soliciting committee members until the committee charter is completed.
4. **Clarify that Selectboard approval is required for changes to Town properties and facilities.** MacNeil said that the Board needs to develop a protocol that addresses how changes can be proposed to town properties, and this protocol needs to be communicated to all committee chairs.
   - **Clothing donation box at recycling.** The "Apparel Impact" donation box at the recycling center was installed without Selectboard approval. Kim said she had suggested to recycling coordinator Ken Johnson that he request Board approval, but by the time they had that conversation Ken had already ordered the box.

     Kim said it should be known that items dumped in the box are trucked out of state and do not make it to the Giving Closet.

- **Bend Community Park – pickleball court.** Ellen said members of the recreation committee painted a pickleball court on the basketball court at the Bend Community Park.

  As a town facility, MacNeil said the town is responsible for the maintenance and operation of the park and any proposed changes need to be approved by the Selectboard.

  Discussion of how to remedy the situation. Ellen felt that the lines should be removed, since they were added without input from the community. Tim said it's common for tennis courts to be painted for pickleball use, and suggested it's possible this could be a multi-use court.

  Christine said the Board could request that the recreation committee ask for permission after the fact. Judy suggested that the recreation committee be invited to the November Selectboard meeting to discuss this issue.

5. **Terms for town committee members.** The Selectboard makes committee appointments at their March reorganizational meeting, held the week after town meeting. Discussion of standardizing committee membership terms such that all terms begin and end at this March meeting. Josh said he'd develop a spreadsheet to better keep track of committee membership. A conversation on this topic with town committee chairs needs to be scheduled.

EXECUTIVE SESSION - Legal

Judy made the following motion:

The Board will enter executive session at 8:15 p.m. to discuss legal matters.

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

The Board left executive session at 8:59 p.m. and took no action.

ADJOURNMENT

The meeting was adjourned unanimously at 9 p.m.

Respectfully Submitted: Josh Karp, Town Administrator

(draft – not yet approved by the Selectboard)

Greensboro Selectboard

October 26, 2026 – Minutes

SELECTBOARD MEMBERS PRESENT: Tim Brennan, MacNeil, Judy Carpenter,
SELECTBOARD MEMBERS ABSENT: Ellen Celnik, Mike Metcalf
OTHERS PRESENT: Kim Greaves, Brett Stanciu, Josh Karp, Christine Armstrong
CALL TO ORDER: 3 p.m.

BUDGET COMMITTEE MEETING

The Board agreed that two budget hearings will be held on the FY28 draft budget:

1. **Sat. December 5**, 3-5 p.m. at St. Michael's Church Parish Hall in Greensboro Bend. There is no internet at the hall so this hearing will be in-person only.
2. **Wed. December 9** at 6:30 p.m. as part of the regular monthly Selectboard meeting. This will be a hybrid meeting.

The budget committee discussed the draft FY28 town budget.

Christine suggested that the town spend more money to take care of the town hall building. Tim noted that the Board is working to set up a town hall committee.

At the Board's request for the purposes of discussion, the Orleans County Sheriff's Dept. submitted an alternate contract proposal that cuts $32k from the police contract. Under this proposal, weekday coverage from 6 a.m. to midnight would continue. The significant changes would be the loss of both midnight to 6 a.m. coverage, and weekend coverage.

Tim made the following motion:

The Board will enter executive session at 4:03 p.m. to discuss personnel.

Judy seconded the motion which carried unanimously.

The Board left executive session at 4:33 p.m. and took no action.

The meeting was unanimously adjourned at 4:34 p.m.

Respectfully Submitted, Josh Karp

(draft – not yet approved by the Selectboard)

Greensboro Selectboard

October 29, 2026 – Minutes

SELECTBOARD MEMBERS PRESENT: MacNeil, Judy Carpenter, Tim Brennan

SELECTBOARD MEMBERS ABSENT: Ellen Celnik, Mike Metcalf

OTHERS PRESENT: Brett Stanciu, Beth Meachem, Christine Armstrong, John Schweizer, Jennifer Lucas

CALL TO ORDER: 1:30 p.m.

BUDGET COMMITTEE MEETING

The FY28 Budget Committee discussed the proposed Beach Committee and Funky Fourth budgets.

The Committee deliberated on the proposed FY28 Greensboro Free Library appropriation request.

The meeting was unanimously adjourned at 2:45 p.m.

Respectfully Submitted, Brett Stanciu

FIRE PROTECTION AGREEMENT BETWEEN
THE TOWNS OF GREENSBORO AND STANNARD

This agreement is entered into by the Towns of Greensboro and Stannard to memorialize their respective undertaking with respect to the delivery of emergency response, firefighting, fire prevention, fire protection and fire suppression services by the Town of Greensboro to the Town of Stannard.

The parties agree that the Town of Greensboro shall deliver the aforesaid emergency and/or fire protection services to the Town of Stannard during the extent of this agreement, and further:

That the Town of Stannard shall annually pay to the Town of Greensboro a sum that is calculated based on two data points: (a) the percentage of dwellings in each town, and (b) each town's Grand List Value for those dwellings. The dwelling portion is determined by the percentage of dwellings in each town multiplied by one-half of the fire department costs. The Grand List portion is determined by the percentage of the Grand List of each town multiplied by one-half of the fire department costs. The sum of these two amounts (See Exhibit A, attached) is the total cost for the Town of Stannard. The payment for the period from July 1, 2026 through June 30, 2027 is $15,241. Payments shall be calculated based on the Town of Greensboro's accounting period. Payments shall be made on or before December 31, if at all possible, and further:

That the Town of Greensboro shall, at its discretion and according to its fire department capital expenditure planning, set aside a portion of the Town of Stannard's annual payment for its capital expenditure plan, said portion to be determined by the Town of Greensboro, and further:

Should the Town of Greensboro determine to activate their Mutual Aid agreements with surrounding fire departments for any event for which emergency and/or fire protection service is required in the Town of Stannard, the Town of Greensboro shall be solely responsible for the costs associated therewith, if any, and hold the Town of Stannard harmless therefrom, and further:

That the Town of Greensboro shall provide a written incident report within 30 days of each event that occurred in the Town of Stannard. The incident report shall include the number and hours of manpower required, the equipment called out and the costs incurred by the Town of Greensboro for the event, and further:

Either town may request a review and modification of this agreement should circumstances in either town substantially affect the two data points that form the basis of the Town of Stannard's annual payment, and further:

No modifications or amendments shall be made to the terms of this agreement without the approval of the Selectboards of each town.

DATED at Greensboro, Vermont, this _____ day of _____ , 2026, by the Town of Greensboro's Selectboard.

_____

_____

_____

_____

_____

DATED at Stannard, Vermont, this _____ day of _____ , 2026, by the Town of Stannard's Selectboard.

_____

_____

_____

Exhibit A: FY27 Greensboro/Stannard Fire Protection Agreement

For the period covering 7/1/26 - 6/30/27

Gray Highlighting = Update these values every year.

	Number of Dwellings	% of Dwellings	$ Grand List	% of Grand List
Greensboro	**894**	87.22%	$253,750	88.42%
Stannard	131	12.78%	$33,219	11.58%
Total	1025	100.00%	$286,969	100.00%

Fire Department Costs	$150,740	(See below for details)
Half of Fire Department Costs	$75,370	

Dwelling Allocation of Half of the Fire Department Costs	
Greensboro	$65,737.35
Stannard	$9,632.65
Subtotal	$75,370.00

Grand List Allocation of Half of the Fire Department Costs	
Greensboro	$66,645.31
Stannard	$8,724.69
Subtotal	$75,370.00

Total Due	
Greensboro	$132,382.65
Stannard	$18,357.35
Total	$150,740.00

Fire Department Costs - detailed breakdown

	$66,140.00	In the General Fund (the fire department's operating budget)
+	$21,000.00	In the Capital Budget Fund (SCBA and other equipment, purchased yearly)
+	**$63,600.00**	In the Capital Budget Fund (truck replacement)
=	$150,740.00	Total Fire Department Costs to be used in the allocation formula
+	$64,307.00	In the Capital Budget Fund (loan payment for fire station). NOT in the allocation formula.
=	$215,047.00	Total expected costs to operate the Fire Department in FY25 (7/1/26 - 6/30/27).

Quote

Quote Nbr.:	Q316935
Quote Date:	10/15/2026
Expiration Date:	10/30/2026
Customer ID:	C001477
Created By:	Brian Rich

Fire Tech & Safety
100 Business Park Dr #6
Tyngsborough, MA, 01879
Phone: (978) 649-6800
https://firetechusa.com/

BILL TO:
GREENSBORO FIRE DEPT.-VT
P.O. BOX 83
83 BREEZY AVENUE
GREENSBORO VT 05841-0083

SHIP TO:
GREENSBORO FIRE DEPT.-VT
P.O. BOX 83
83 BREEZY AVENUE
GREENSBORO VT 05841-0083

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30 Days	DAVID BROCHU, SR

SHIP VIA
Best Way

ITEM	QTY.	PRICE	EXT PRICE
3M SCOTT X3 PRO PAK, 4.5, CGA, 4.5, AV3000 HT REGULATOR, PAK-TRACKER	2.00	7,795.00	15,590.00
SCOTT CARBON CYL & VALVE 4500, 45 MIN, 30 YEAR	2.00	1,985.00	3,970.00
SCOTT AV3000 HT 4 1/2 STRAP, MEDIUM	2.00	390.00	780.00
SHIPPING AND HANDLING INCLUDED IN PRICE	0.00	0.00	0.00

Total Weight (LB):	0	**Sales Total:**	20,340.00
Total Volume (CFT):	0	**Freight & Misc.:**	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	20,340.00

NOTICE...One or more of the products listed above may contain PFAS, for the reason the equipment contains PFAS chemicals, and the specific PFAS chemicals in the product you must contact the manufacturer of the items.
Fire Tech & Safety Terms and Conditions: https://firetechusa.com/FTSTAC.pdf

Gmail

Josh Karp <jkarp@greensborovt.gov>

10/14 SB Agenda Item - Glover Update

1 message

Kent Hansen <khansen@greensborovt.gov> Sun, Oct 11, 2026 at 3:20 PM
To: Joshua Karp <jkarp@greensborovt.gov>, MacNeil <macneil@greensborovt.gov>

Hi Josh & MacNeil -

As previously reported the Planning Commission has been considering a work force housing development on a portion of the Town owned 80 acre Gravel Pit site located in Glover.

Last summer the PC met with Tim Brennan and Mike Metcalf to review this idea and determine the next step in this evaluation.

It was decided that before any consideration could be given to using a portion of this property for housing related activity it was imperative to determine the amount of gravel remaining on the property and the property's value.

The PC took on this challenge and began searching for a professional specializing in this type of mineral deposit analysis and mining property appraisals.

We located Evan Mudd and his firm Rock Associates who have 20 years' experience in this field (his CV is attached). They are headquartered in Overland Park, KS. I had several calls with Mr. Mudd and brought him up to speed on our present situation. Additionally, Josh provided the historic information about the amount of sand & gravel the Town has been taking from the Glover pit.

Attached is Evan's proposal to conduct the mineral deposit estimate and property appraisal next Spring which will provide us with the information needed to make solid decisions about this property going forward.

I am currently conducting phone interviews with clients Mr. Mudd has worked with to hear their views of his professionalism and his track record of delivering project particulars.

I'll plan on attending the 10/14 Select Board Meeting to update you on my reference phone calls and to answer any questions the SB may have.

Best - Kent

2 attachments

Evan Mudd CV.docx
17K

Engagement Letter - Restricted Appraisal Report - Rock Associates (October 6, 2026).pdf
1717K

ROCK ASSOCIATES

10901 West 105th St.
Overland Park, KS 66214
(913) 222-4925
www.rockassociates.com

Engagement number
2026-0804

September 30, 2026

Kent Hansen
Planning Commission Chair
Town of Greensboro
82 Craftsbury Road, Greensboro VT 05841
khansen@greensborovt.gov

RE: Appraisal Report for an 8-Acre area adjoining historic gravel mining

Dear Mr. Hansen,

Thank you for your inquiry regarding Rock Associates' mineral evaluation and valuation services. Rock Associates specializes in the evaluation and appraisal of mineral properties across the United States. Evan Mudd is a Certified General Appraiser in more than 20 states and a licensed professional mining engineer in more than 40 states. Recent projects include the appraisal of large tracts including more than 100,000 acres of mineral rights in the western United States, as well as numerous sand, gravel, and quarry properties nationwide for uses such as contract negotiation, lending, litigation, and government-related purposes.

Based on the information currently available, we understand that Town of Greensboro is requesting an appraisal report related to property adjoining the historic Glover gravel pit. The property is owned by the Town, and is located on Parish School Road, Glover, VT. The assignment is intended to support internal decision making by the Town of Greensboro concerning a proposed divestiture of the subject, an 8-acre portion of Orleans County parcel (077) VT160682. The intended user or users are expected to include Town of Greensboro Select Board and the Greensboro Planning Commission.

We are well-qualified to complete this assignment, drawing on our expertise in both real estate and mining-specific valuation. The evaluation and appraisal process will include, but is not limited to, the following components:

- Property inspection. Estimate the distribution of particle sizes that are most likely to exist throughout the property by sampling available excavation areas. This understanding of particle sizes and quality forms a basis for estimating the products that can be derived from the remaining portions of the deposit, and the marketability of products from the deposit.
- The work also includes a desktop assessment of geological and mining characteristics of the surrounding area and indicators of how that geology trends through the subject property, including the 8-acre area. Local indicators include data from sources like private well records, observable geologic trends while we inspect the property, or other local geologic records or

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research to help identify the boundaries of the deposit (e.g. depth or other horizontal alterations) within the subject.

- Assess the available gravel resource quantity. This includes a topographic drone survey completed on the date of inspection to estimate the remaining volume of material available for mining. The survey results are combined with historic mining records, material quality information, and any product data available to develop a supported conclusion regarding the quantity, quality, and overall character of the ***remaining*** mineral resource.
- Perform volumetric CAD-based calculations pertaining to the remaining gravel resources. Volumetric calculations will cover
    - 1) The total parcel not including setbacks and comprising the gravel resources above the existing pit floor of the adjoining historic gravel pit.
    - 2) The total parcel not including setbacks and comprising the gravel resources to an estimated depth we can reasonably conclude based on available site inspection and desktop geologic research.
- Analyze the Highest and Best Use of the property, and develop before and after values for the approximately 8-acre acquisition area.
- Search for regional transactions of similar land sales.
- Search for regional sales of construction aggregate properties
- Research pricing, leases, and other commercial data to infer the subject's market value.
- Analyze the available data in accordance with USPAP to develop a certified opinion of market value.
- Provide exhibits, maps, and supporting graphics as appropriate for the assignment. Discuss relevant market and property characteristics that influence the preliminary value indication. Apply Rock Associates' experience with mineral and specialty real estate assignments to interpret available information.
- Prepare a Certified written appraisal report describing the information reviewed, methods applied, and conclusions reached (Commonly 60-120 pages)

The work will comply with the Uniform Standards of Professional Appraisal Practice (USPAP), and will also be subject to the codes of professional ethics and standards of the Appraisal Institute.

The assignment will be subject to the General Assumptions and Limiting Conditions, which are available upon request and included in the report. The report may include extraordinary assumptions or hypothetical conditions that may become necessary during the assignment.

Description of Property

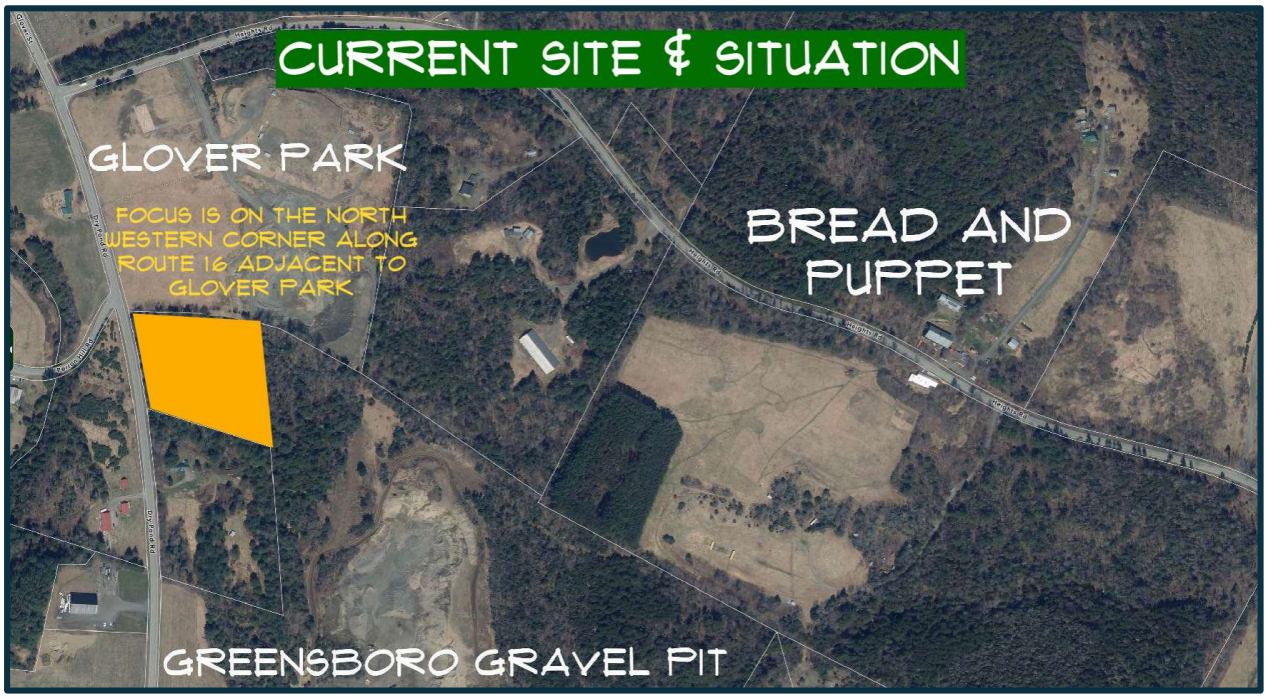
Location: Parrish School Road, Glover, VT, 05860
Description An 8-acre portion of Orleans County parcel (077) VT160682

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PARCEL AREA



SUBJECT 8-ACRE DIVESTITURE AREA



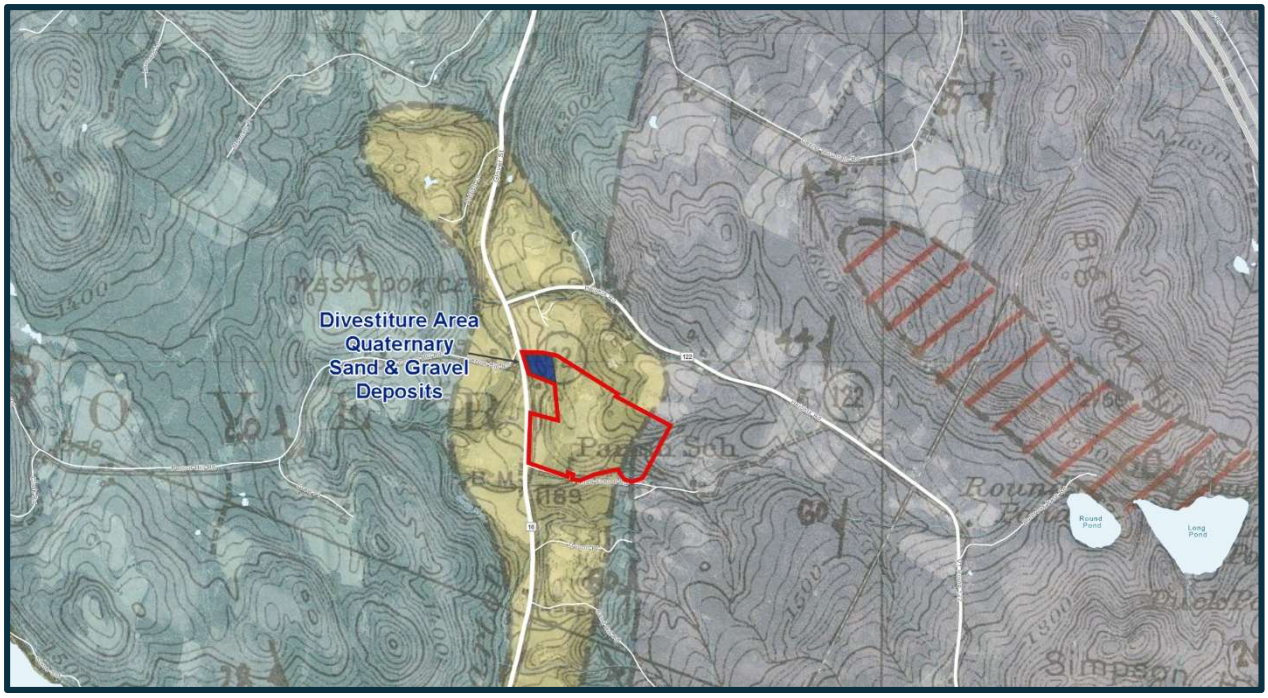
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Assignment Parameters

Client:	Town of Greensboro
Intended User:	Town of Greensboro and Greensboro Planning Commission
Intended Use:	Internal decision making by the Town of Greensboro
Value Type	Market Value
Legal Interest	Fee simple
Assumptions	Client provides site data
Effective Date	TBD
Valuation Scenario	Before and after values
Report Type	Appraisal Report
Report Delivery Method	PDF by email

SUBJECT 8-ACRE DIVESTITURE AREA GEOLOGIC OVERLAY



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What You Receive

- **Mining Expertise:** We apply site-specific mineral property expertise to evaluate the mineral deposit, remaining resources, and mining characteristics of the property
- **Valuation-Focused Insights:** We will develop before and after values for the approximately 8-acre divestiture area to support the Town of Greensboro's internal decision making
- **Supporting Valuation Data:** We will provide calculations and analysis within the report, and also retain supporting calculations and data in the appraisal file.
- **Clear and Actionable Reporting:** We will deliver an Appraisal Report with supporting data, visuals and narratives to support confident, well-informed decisions.

The primary deliverable is a fully integrated report combining an engineering investigation and analysis of the mineral deposit with a certified real estate appraisal of the property.

Fees and Payment Terms

Assignment Fee	**$19,500**
Retainer	$9,750
Hourly Rate for Additional Work (at client written request)	$300 per hour

- The fee includes all travel and assignment-related expenses
- This fee is based solely on the value of the service performed and is unrelated to the value conclusion of the assignment. Payment is expected regardless of the value conclusion.
- The full assignment fee is payable upon drafting the report. Payments that are not made within 30 days of the billing date, unless other arrangements are made between Rock Associates and you, incur interest at a rate of 1.5% per month.
- If legal action is required to collect unpaid fees, the Client shall be responsible for reasonable collection costs incurred by Rock Associates, including applicable court costs and attorneys' fees.

Time Frame

The assignment occurs, and Rock Associates is engaged, when notification is provided and the project fee is received by Rock Associates. Please provide the list of required items, as outlined in this engagement letter, in a timely fashion; otherwise, the delivery date of the assignment may be delayed beyond the stated time frame. Timing: Delivery of final report by April 30, 2027.

The timeframe assumes timely receipt of authorization, requested information, property access, and any required temporary-practice or state-specific approvals.

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Technical Services

Ancillary engineering and technical services may be required to complete the assignment scope of work. Such analysis includes but is not limited to geologic modeling, mine planning and design, economic evaluation of mineral process systems, and others. By agreeing to this contract, you are engaged with two parties:

1) Rock Associates, Ltd, an appraisal and valuation firm, is contracted to value the subject property (80% of the assignment fee is attributed to this service).
2) Evan Mudd, PE, an engineer who is licensed to perform engineering tasks necessary for the assignment and will render technical services (or sub-contract additional technical services) as necessary for Rock Associates to successfully complete the assignment scope of work (20% of the assignment fee is attributable to this technical service).

This separation of responsibilities provides you with a direct, contractual link to the party performing each service. Both parties are individually responsible to you for competent performance in their area of responsibility. The total assignment fee will be billed through Rock Associates.

If the terms and conditions of the proposal are agreeable, including those in the Basic Assumptions and Limiting Conditions, you may indicate your acceptance by signing in the space below and returning a copy.



Evan Mudd, PE, MBA, CMA
Principal | Mineral Appraiser
Rock Associates, Ltd



Evan Mudd, PE
Sole Proprietor | Technical Services
10901 W 105th St.
Overland Park, KS 66214

I understand and accept that the assignment will be subject to the above fee proposal and the attached Agreement Assumptions and Limiting Conditions.

By: _____ Print: _____

Title: _____ Date: _____

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Basic Assumptions and Limiting Conditions

1. The client will, unless otherwise specified, provide the necessary information to complete the assignment and arrange access to the property in a timely manner.
2. Neither Rock Associates, Ltd or Evan Mudd, PE is responsible for legal matters, or questions of title or survey. The assignment does not provide assurance of title or guarantee of jurisdictional or regulatory compliance for permits, zoning, safety codes, ADA, building codes, or any other regulated property elements. The assignment does not ensure compliance with business-related standards for accounting, staffing, or any other regulated aspects.
3. The assignment, unless otherwise stated, assumes the property is free and clear of detrimental environmental conditions such as hazardous materials contamination, stormwater non-compliance, or others. The assignment does not constitute an environmental assessment.
4. It may be realized through our research that differences in the property or level of information about the property exist that, in turn, necessitate a change in the scope of work in which case quoted fees and completion timeframes are subject to change. Changes to the scope of work, or any additional requirements after completion of the assignment are to be billed at the applicable hourly rate plus expenses including additional research, travel, meeting attendance, deposition, trial preparation, or courtroom testimony.
5. Payment is to be made within 30 days of the invoice date. Interest will accumulate for late balances at the rate of 1.5% per month for the principal balance. The Client shall pay all expenses of collection, including court costs and attorney fees. Rock Associates, Ltd, and Evan Mudd, PE, have no obligation continue work on an assignment with unpaid balances. Fees are due no matter the outcome of the assignment and are not contingent to any extent upon property values, lending decisions, litigation outcomes, or others. No opinion rendered by Rock Associates, Ltd, or Evan Mudd, PE, shall be understood to guarantee an outcome.
6. If the engagement, or portions of the work, are terminated by the Client prior to completion, or if the Client decides to put the assignment on hold, the Client agrees to pay all associated fees (billed at the applicable hourly rate) and expenses for the partially completed work.
7. Other parties that are not listed as intended users in the assignment or letter of engagement shall not rely upon the contents of the assignment.
8. The report and data gathered throughout the course of the assignment shall remain the property of the Rock Associates, Ltd and Evan Mudd, PE and be retained within the connected work file. The Client authorizes Rock Associates, Ltd and Evan Mudd, PE to present the report and data to appropriate representatives of the Appraisal Institute, International Institute of Minerals Appraisers, and state licensing boards as required for compliance with bylaws and regulations of those entities in place now and hereafter.
9. Neither party may assign this Agreement to another party without the express written consent of the other party, which the non-assigning party may withhold in its sole discretion. In the event this Agreement is assigned by mutual consent of the parties, it shall become binding on the assigning party's permitted assigns.
10. Nothing in this Agreement shall create a contractual relationship between Rock Associates, Ltd, Evan Mudd, PE, or the Client and any additional party, or any cause of action in favor of any additional party. This Agreement shall not be construed to render any person or other entity an additional beneficiary of this Agreement.
11. Neither party shall under any circumstances be liable to the other party for special, exemplary, punitive, or consequential damages, including, without limitation, loss of profits or damages proximately caused by loss of use of any property, whether arising from either party's negligence, breach of the Agreement or otherwise, whether or not a party was advised, or knew, of the possibility of such damages, or such possibility was foreseeable by that party. In no event shall Rock Associates, Ltd, or Evan Mudd, PE, be liable to the Client for consequential damages.
12. The Client agrees to defend, indemnify, and hold harmless Rock Associates, Ltd, and Evan Mudd, PE, from any damages, losses, or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Rock Associates, Ltd or Evan Mudd, PE by any other party that if proven to be true would constitute a breach by the Client of any of the Client's obligations, representations, or warranties made in this Agreement, or any violation by the Client of any federal, state, or local law, ordinance, or regulation, or common law (a "Claim").
13. The Client represents and warrants to Rock Associates, Ltd, and Evan Mudd, PE, that (1) the Client has all right, power, and authority to enter into this Agreement; (2) the Client's duties and obligations under this Agreement do not conflict with any other duties or obligations assumed by the Client under any agreement between the Client and any other party; and (3) the Client has not engaged Rock Associates, Ltd, or Evan Mudd, PE, for any purposes that violate any federal, state, or local law, regulation, or ordinance or common law.

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14. In the event of a dispute concerning the subject matter of this Agreement, the parties shall in good faith attempt to resolve such dispute by negotiation between the parties' principals, or, if such negotiation is unsuccessful, by mediation conducted by a third-party mediator. If such mediation results in an impasse, the parties shall submit their dispute to binding arbitration. Such mediation or, if necessary, binding arbitration shall be conducted pursuant to the mediation procedures or the commercial arbitration rules of the American Arbitration Association. Any arbitration shall be conducted in the city in which Rock Associates, Ltd, office as specified herein is located. The parties shall share equally the costs of any mediation. In the event of binding arbitration, the arbitrators shall, in addition to any relief appropriate to be awarded to the prevailing party, enter an award in favor of the prevailing party for that party's costs of the arbitration, including the party's reasonable attorneys' fees and arbitration expenses incurred in prosecuting or defending the arbitration proceeding.
15. The interpretation and enforcement of this Agreement shall be governed by the laws of the state of Kansas, exclusive of any choice of law rules. Enforcement implies a fair balance as to both parties.
16. Agreement represents the entire and integrated agreement between the Client, Rock Associates, Ltd, and Evan Mudd, PE, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Client, Rock Associates, Ltd, and Evan Mudd, PE.
17. In the event any provision of this Agreement shall be determined to be void or unenforceable by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement and all such other provisions shall remain in full force and effect.
18. This Agreement is valid only if signed by Rock Associates, Ltd, and Evan Mudd, PE, and authorized by the Client with written notice within 30 days of the Date of Agreement specified.
19. Work will commence upon receipt by Rock Associates, Ltd, of the Retainer unless other arrangements are agreed upon.
20. Both parties agree that time is of the essence.

ACCEPTANCE OF, AND/OR USE OF, THIS REPORT CONSTITUTES ACCEPTANCE OF THE ABOVE CONDITIONS.

Evaluation | Appraisal
Rock, Sand & Mineral Property



ROCK ASSOCIATES

Evan Mudd, PE, CG, MBA, PMP, QP, CMA Mining Engineer, Mineral Appraiser

Expertise

- ¬ Mineral Property Appraisal
- ¬ Mineral Project Feasibility
- ¬ Commercial Real Estate Appraisal
- ¬ M&A Target Analysis
- ¬ Design of Mine / Processing Systems
- ¬ Capital Project Management $10M+

Education

M.B.A. Finance/General Mgmt.

University of Wisconsin – La Crosse, WI

M.S. Environmental Engineering

Missouri S&T – Rolla, MO

B.S. Mining Engineering

Missouri S&T – Rolla, MO

Appraisal Coursework and Exams

Certified General Appraiser QE (10 Courses) Advanced/Designation Courses:

·Quantitative Analysis
·Advanced Income Capitalization ·Advanced Market Analysis and HBU ·Advanced Concepts and Case Studies

Work History

Rock Associates (2018 - Current)
Shaner Appraisals | Valbridge (2019 -2021) Compass Minerals (2016-2018)
Badger Mining Corp (2008 – 2016)
Davy Engineering (2007 – 2008)
Collegiate Internships:

·Peabody Energy (2006)
·United States Gypsum (2005) ·Martin Marietta Materials (2004)

Professional Associations and Activities

Appraisal Institute – Candidate for Designation Institute of Minerals Appraisers – Certified Member International Right of Way Assoc. (IRWA) – Member Society of Mining, Metallurgy and Exp.– Registered NCEES Mine Eng. Licensure Exam Committee Professional Engineer (WI,MN,IA,KS,IL,+36 more) Certified General Real Estate Appraiser (KS+22 more)

As a Professional Engineer (PE) in mining, I am experienced with managing the feasibility and design of mining and mineral processing systems. I also hold certification as a Professional Project Manager (PMP), earned with years of experience in managing all aspects of project delivery from the design phases through final commissioning. For mining companies, I have analyzed operations in managerial accounting contexts, evaluated strategic projects for executive management, and relied consistently on DCF methodologies to provide indications of value. As a Registered SME Member, I am qualified by the SEC to disclose my analysis of mining operations and feasibility in public reports such as 8K's and 10K's. As a Certified General Real Estate Appraiser and a Candidate for Designation with the Appraisal Institute, I actively value mineral properties and regularly review mineral appraisal reports as a subject matter expert in litigation settings. I consistently author USPAP-compliant reports in complex Highest and Best Use scenarios that involve minerals.

Gmail

Josh Karp <jkarp@greensborovt.gov>

Glover Project - Rock Assciates

1 message

Kent Hansen <khansen@greensborovt.gov> Thu, Oct 22, 2026 at 9:59 AM
To: MacNeil <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>, Ellen Celnik <ecelnik@greensborovt.gov>, Karl Stein Judy Carpenter <jcarpenter@greensborovt.gov>, Mike Metcalf <mmetcalf@greensborovt.gov>
Cc: Joshua Karp <jkarp@greensborovt.gov>, Robert Youngman <bobyoungman7@gmail.com>

In connection with the Glover proposal we have received from Rock Associates, I reached out for personal references on projects they have completed. Listed below are the result of my 2 calls.

1) Kristie Bollinger, Property Manager, Deschutes County (Bend), Oregon
Their county is in the process of siting a new landfill location that will serve the area for approximately 100 years. Rock Associate was hired to evaluate the aggregate profile of 3 alternative sites. Evan Mudd visited the site and then delivered the results they wanted. His reports came in on time, and he did follow-up regularly by phone. The County was pleased enough with Evan's work that that they have since hired his firm to take on a second project.

2) Cassell Adamson of Virginia Stone Products
Their firm hired Rock Associates to evaluate the aggregate and slate deposits, plus their projected values available on a property they own in Wells, VT. Evan Mudd visited the site, evaluated all available historical data and delivered his findings in a timely manner while being responsive to any inquiries they had. Cassell would recommend Evan

I look forward to reviewing this project at the November SB Meeting.

Best - Kent'

TOWN MEETING IMPROVEMENT COMMITTEE REPORT
NOVEMBER 4, 2026

Our committee has been meeting weekly since 9/30. Committee members are Jennifer Ranz, Elizabeth Stabler, Janet Long, Mateo Kehler, Karl Stein, Brian Titus and Beth Meachem. Brian Titus and Karl Stein were chosen to be chair and vice-chair, respectively. Josh Karp has attended each meeting, and has been very helpful in several ways, including communication, meeting minutes, agendas and video.

Our committee was charged with evaluating our practices around conducting our annual town meeting, identifying problems with those practices, and making recommendations to the Select Board for improvements.

We began by reviewing what currently works, what we see as improvements that could be made, and the challenges we face. We all agreed that town meetings offer voters an opportunity to come together socially, to discuss articles in the warning as a community and to blend civic duty with historic town traditions. We identified several possible improvements:

- Offer consistent child care for parents who might want to attend the meeting.
- Provide better access for the elderly and disabled voters which could include a coordinated Carpool initiative.
- Educate voters on budget appropriations.
- Prioritize Warning items by moving budget and appropriations items closer to the beginning of the meeting.
- Build a better understanding of commitment between the Select Board and voters regarding budget decisions.
- Create a process for public engagement, communication and education prior to town meetings to increase voter empowerment and to address the perception that decisions are being made by a passionate minority.
- Engage our younger population.
- Improve the paper ballot process.
- Improve communication to voters.
- Address ongoing perceptions about transparency.

Committee members have spoken with other towns about efforts to improve their town meetings. These include discussions with Cambridge, Charlotte, Dorset, and Hardwick. We have tried to focus on Vermont towns with similar populations. We have met with Susan Clark. We are planning to meet with Gaye Symington to learn more about Jericho's work improving their town meeting.

As one would expect, the results of these efforts are varied. There does not seem to be one approach that works for everyone. Many towns are using the hybrid approach that we have adopted in Greensboro, where town officials are chosen by Australian Ballot, and budgets and appropriations are decided by floor vote.

We have also reviewed our Town Meeting Warning from 2026 to determine what we might do to accommodate a more streamlined process by ordering Warning items differently.

As we have begun to look at short term and long term recommendations it is apparent that several of these fall under the long term category. We feel it is very important for us to canvas the community before presenting any long term recommendations to the Select Board. We believe that our voters need to be heard from and acknowledged as we develop recommendations. We ask that this committee be allowed to continue its work through August of 2027. We would like to have informal get-togethers with voters to hear their opinions. We plan to begin with a limited series of questions that we are currently developing. We will follow this with a broader approach to gather more information and reach as many of Greensboro's voters as possible. For example, using in depth surveys, tabling at local events, kitchen talks, and focus groups.

Our short term recommendations for the 2027 Town Meeting are as follows:

- Provide childcare to encourage more families to attend the meeting. We have a potential grant opportunity that will help to cover the cost of this item.
- Promote a volunteer transportation program that we can offer to those who find it difficult to get to town meetings on their own.
- Reorganize the articles in the warning by moving budget items to the top of the warning. Appropriations could appear further down.
- The committee is considering including an article for the 2027 Warning regarding the day and time of future Town Meetings. This is intended to make our meetings more accessible for all our voters. If the committee agrees to propose such an article, it will be presented to the board at the December 9 Select Board meeting.

We are hoping that the town's effort to have two preliminary budget hearings before the end of 2026 will help engage and educate more voters about the budget process prior to the March 2027 town meeting. We believe this is a positive step and will encourage pro-active involvement by voters.

We realize that no matter what we do we will never get everyone to attend Town Meetings. We understand that not all voters read the information that we provide at Town Meetings and Select Board meetings. However, we believe that most of our voters want an opportunity to have a voice in our community. We want to make a concerted effort to send a positive message that Greensboro's voters have a voice that matters and wants to be heard.

From: Mike D'Muhala <mike@sislerbuilders.com>
Subject: Re: Energy assessments
Date: November 5, 2026 at 7:06:23 PM EST
To: Beth Meachem <bethanne241@gmail.com>
Cc: Paula Statskey <paula@sislerbuilders.com>

Of course. Our energy audit/assessments typically run $550. This includes blower door testing and thermal scans, CO testing, CAZ testing, ventilation testing, creation of an energy model which allows us to give you a list of recommended energy saving improvements including cost and savings estimates, and submission to Efficiency Vermont for their rebate program.
These can require about 4 hours to complete so we don't generally schedule more than one per day.
I would recommend waiting on these full assessments until we have at least spoken with Efficiency Vermont about the projects and ideally until they have taken a look at them, as them may require different or additional testing for a custom rebate.

-Mike

Mike D'Muhala
Technical Manager, BPI Certified
Energy Division
802-793-7212
Sisler Builders
Stowe, Vermont

From: Beth Meachem <bethanne241@gmail.com>
Sent: Thursday, November 5, 2026 1:31 PM
To: Mike D'Muhala <mike@sislerbuilders.com>
Cc: Paula Statskey <paula@sislerbuilders.com>
Subject: Re: Energy assessments

Thanks for this and the reasonable cost. I also need the quotes for the audits for each building. Of If I could have those by Tuesday it would be helpful.

Thanks, Beth

From: Mike D'Muhala <mike@sislerbuilders.com>
Subject: Re: Energy assessments
Date: November 5, 2026 at 12:49:45 PM EST
To: Beth Meachem <bethanne241@gmail.com>
Cc: Paula Statskey <paula@sislerbuilders.com>

Good afternoon, Beth,

It was a real pleasure meeting you yesterday and I'm very excited to help you navigate the weatherization projects you're undertaking in Greensboro. These are some interesting buildings, and each presents its own unique set of challenges. I'm especially intrigued by your beautiful old town hall building!

As we discussed, I strongly recommend having a pre-work blower door test performed for each building to establish baseline air leakage measurements. Efficiency Vermont requires at least a 10% air-leakage reduction in each building for that project to qualify for their rebates. Getting these baseline measurements upfront allows us to capture any leakage reduction accomplished by improvements you undertake early on. Even small projects like replacing a window or re-ducting a boiler may result is significantly air-leakage reduction that we don't want to miss.

We can perform these tests for you for $255 each. If you decide to get all three tests done and can accommodate us doing them all on the same day, we can perform all three for $600 total.

We are booking a few weeks out this time of year.
Please let me know if you'd like to get any or all of these tests on our schedule and we can then work on finding an acceptable date.

Thank you, and Best Regards,

-Mike

Michael D'Muhala
Energy Division Manager
802-793-7212
Sisler Builders
Stowe, Vermont