

This will be a hybrid meeting. Join in-person at the Greensboro Free Library, or join remotely via Zoom conference call using your computer or phone.

For a meeting link and phone number, 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

August 14, 2024 – Agenda

6:30 pm

The Selectboard is now holding two regular meetings each month.

CALL TO ORDER & ADDITIONS TO THE AGENDA (6:30 – 6:35)

MINUTES (6:35-6:40)

Approve minutes from July 24th Meeting

PUBLIC CONCERNS (6:40-6:55)

CIVIL DISCOURSE/RULES OF PROCEDURE POLICY DISCUSSION (6:55-7:10) ?

ROADS – TOM CAMARRA (7:10-7:35)

Road Foreman's Report
Truck Trade-In
Lake Watershed Action Plan
FEMA update – Josh
Extending Emergency Road Authorization
Glover Land Survey
Road Concerns
Isa Oehry Curb Cut
Road Bids

FIRE DEPARTMENT – Dave Brochu (7:35 – 7:40)

SHERIFF REPORT 7:40 – 7:45)

TREASURER – Brett Stanciu (7:45-8:00)

Line of Credit

RURAL EDGE UPDATE (8:00-8:15)

Rural Edge Town Meeting

TOWN CLERK – Kim Greaves (8:15-8:20)

Policy on Signs on Town Property
Greensboro Nursing Home Emergency Utility Contract

ONGOING BUSINESS (8:20-8:35)

Wastewater Project
Planning Commission: Misc. Bylaw Decision
Shoreland Protection Bylaws

OTHER BUSINESS (8:35-8:45)

Selectboard Meeting Schedule

EXECUTIVE SESSION- Personnel

Greensboro Selectboard

July 24, 2024 – Minutes

[This was a hybrid meeting held at the Greensboro Free Library, with some participants joining remotely]

SELECTBOARD MEMBERS PRESENT: Ellen Celnik, MacNeil, David Kelley, Eric Hanson, Bobbie Nisbet

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Joseph Gresser, Meaghan Meachem, Beth Meachem, Erika Karp, Tim Nisbet, Lisa Downing, Mary Parker, JoAnn Hanowski, Davis Barnett, Sheriff Jennifer Harlow, Chris Cogswell, Stew Arnold, Elissa Mackin, Jennifer Ranz, Dede Stabler, Chris Steel, Liz Steel, Gary Circosta, Jane Johns, Vangie Kelly, Gwen Mann, Tod Mann, Renee Circosta, Cornelia de Schepper, Brett Stanciu, Kim Greaves, Josh Karp

OTHERS PRESENT remote: Peter Romans, Aileen Gebbie, BJ Gray, Elaine Cole-Kerr, Rod Kerr, Diane Irish, Frank Baker, Janet Long, Lise Armstrong, Michael Porrazzo, Anne Altman, Ellen Burchenal, Kent Hansen, Cynthia West, Christine Armstrong, James Fredericks, Jerilyn Virden, Rosann Hickey, Ila Hunt, Cathay Irwin, Chad Sims, Richard Allman, Karen Gowen, Jennifer Lucas, Gail Sieg

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

Additions: Frank Barrett's Grange report, Bobbie Nisbet introduction

MINUTES

1. July 10 regular meeting - approved as written unanimously.
2. July 11 emergency meeting - approved as written unanimously.

New selectboard member Bobbie Nisbet introduced herself. She said she's lived in Greensboro for over 50 years and decided to serve on the selectboard because she loves the town and wants to contribute to a civil, respectful discourse locally.

PUBLIC CONCERNS

1. **Save the Town Hall Coalition.** Davis said he appreciated Eric's recent call for civil discourse. He then presented a petition on behalf of the 'Save the Town Hall Coalition' with 180 signatures asking 'should the Town Hall redevelopment project be terminated'. Davis said signers included about 80 full time residents. He asked the board to take the petition seriously. While the coalition is supportive of affordable housing, Davis said there is concern in the community, a pause is necessary, and an independent community impact report should be undertaken.
2. **Selectboard agenda.** Gary said he went on the town website this morning and the agenda for this evening's selectboard meeting appeared to be incomplete. Kim said she noticed this and made corrections by 9 AM.
3. **Selectboard meeting packets.** Meaghan suggested the board packet and other meeting information be made available on the town website. Brett said this was just set up and will be done moving forward.
4. **Costs to maintain the town hall.** Discussion of the costs to operate and maintain the town hall. Different figures have been quoted by different town officials in different contexts, ranging from \$22k to \$70k. Some of those present expressed frustration at this wide range of figures. It appears the higher figures were a

combination of what the town has actually spent in recent years, plus what should be spent on deferred maintenance and improvements.

Brett said she'll put the past five years of actual expenditures on the website, which average about \$30k per year.

Bobbie said when she moved to town in 1972, the town hall was vacant as the high school students had started attending the newly-constructed Hazen Union High School. The town voted to demolish the building, but this decision was ultimately reversed and a three phase plan was developed to revitalize the building. Phase one was completed, but phases two and three were never completed due to cost.

In the early 1980s, the elementary school was bursting at the seams and the idea of renovating the town hall and moving classrooms there was discussed. After the state said this wasn't possible due to the fire risk inherent in the building's construction, an addition was built onto the school building.

ROADS & DRIVEWAYS

- 1. Recent flooding.** Heavy rains from tropical storm Beryl washed out many roads in town on July 10-11. Repairing damages will be expensive and it is hoped that this will become another declared disaster, allowing FEMA to provide assistance. MacNeil said he and Josh have been working with the road crew on planning road repairs.

Josh said according to the state, the emergency repair phase is now over and all work must be put out to bid. The town's bidding policy allows sole source contracts in an emergency situation, which in this case would allow critical repair work to continue, rather than waiting two weeks for the typical bidding process to unfold.

Josh said this would be temporary and in a few weeks the town would switch to the regular bidding process. He suggested the board approve MacNeil approving and signing off on road repair contracts in the short term. Josh said in order to get FEMA reimbursement the town is required to sign contracts with all contractors moving forwards. VLCT has provided boilerplate contracts which the town can use, but it was recommend these be reviewed by the town attorney. David felt that since these sample contracts were written by competent attorneys at VLCT, a review shouldn't be necessary. Other board members agreed. David made the following motion:

The town will hire contractors using the emergency clause in the purchasing policy for three weeks, with the board authorizing MacNeil to approve bids and sign contracts during that time.

Bobbie seconded the motion which carried unanimously.

Davis asked about suing contractors who's repair work from last year's flooding didn't hold up. Josh said contractors followed guidance from the town and state on the repair work, and in most cases actually improved the roads they worked on. These new washouts should be blamed on unprecedented weather conditions, not on the contractors.

- 2. Selling gravel pit land.** Gary said the minutes of the Glover Selectboard's June 13 meeting say they are planning to offer \$150k for a portion of Greensboro's gravel pit. Eric said no offer has been received to date.
- 3. State road grants – open bids.** Kim said three road improvement grants were applied for last year, with work locations recommended by the state. RFPs were put out and one bid was received, from Mark Colburn. The board reviewed the bid and David made the following motion:

The board accepts Mark Colburn's bid for the three state grant road projects.

MacNeil seconded the motion which carried unanimously. He noted the contractor has a ledge hammer which is required for some sections of the work.

Peter said there needs to be better communication between the board and road foreman. The board should be paying attention to where we've had big failures and make sure the right work is being prioritized.

4. **Wilson St. Drainage issues.** Chad has had repeated damage to his house on East St. from stormwater runoff and the town has received a grant to hire an engineer to find solutions to this problem. Josh said it could be a year before the improvements are actually made, and suggested the board come up with a temporary fix for Chad and Elsa in the meantime. Josh and MacNeil asked Tom to think about a short-term fix, but Tom is very busy with road repairs at the moment. Chad said he would appreciate a conversation with a selectboard member. David made the following motion:

The town will ask the engineering firm currently working on the Wilson St. drainage issue to consider short-term solutions to Chad and Elsa's ongoing stormwater problem.

MacNeil seconded the motion which carried unanimously. Eric said he would follow up with the engineers.

STEWARDS OF THE GREENSBORO WATERSHED

JoAnne Hanowski said a Lake Watershed Action Plan has been completed, with a major goal of controlling phosphorus releases into Caspian Lake. 35 improvement projects were identified which included 11 road segments. Josh and JoAnne will discuss grant funding possibilities to complete the road projects.

Chris Steel said there are grants available from Watersheds United Vermont, and suggested the selectboard look into this. Grant applications are due at the end of September.

GREENSBORO FIRE DEPT. – Chief Dave Brochu, Jr.

The board reviewed the June/July GFD report.

ORLEANS COUNTY SHERIFF'S DEPT.

Sheriff's contract. The cost for this year's contract is \$195,700 and covers policing services from July 1, 2024 through June 30, 2025. David made the following motion:

The board accepts the OCSD contract as presented.

MacNeil seconded the motion which carried unanimously.

TOWN CLERK – Kim Greaves

1. **Town hall - recent fire inspection report.** Violations were found and need to be addressed. This report will be put on the town website.
2. **Local Emergency Management Plan.** This plan must be updated and re-adopted annually. Kim reviewed and updated the plan with emergency management director Dave Brochu, Jr. David Kelley made the following motion:

The board adopts the updated Local Emergency Management Plan.

Bobbie seconded the motion which carried unanimously.

3. **VT Appraisal Company - assessor contract.** Kim said current town assessor Brittany Butler is working out well. Her contract is year-to-year and needs to be renewed. David made the following motion:

The board will renew the assessor contract with the VT Appraisal Company.

MacNeil seconded the motion which carried unanimously.

TREASURER – Brett Stanciu

1. **Renew line of credit for 2023 flood expenses.** The LOC with Community National Bank has an expiration date of August 3, with a current balance of \$708,345 and can be renewed with an interest rate of 5.25%. Brett requested the board renew the LOC. Bobbie made the following motion:

The town will renew the line of credit with Community National Bank.

MacNeil seconded the motion which carried unanimously.

2. **Set tax rate.** Brett asked the Board to set the tax rate. The calculations she presented were municipal tax \$.7646; homestead education \$1.8584; non-homestead education \$1.9425. MacNeil made the following motion:

The board approves the tax rate as presented by the town treasurer.

David seconded the motion which carried unanimously.

Gary asked whether interest income on fund balances was included in the calculation. Brett said while she did include a figure for this, it was a challenging number to come up with. She invited Gary to help with this and other budget issues given his expertise.

Tax bills will be mailed out by the end of next week.

3. Gary suggested funds for the town hall's replacement generator should come out of the capital budget, not the general fund. He suggested taking the \$18k earmarked for the generator and putting it towards the implementation of the communications group's recommendations.

TOWN HALL / RURALEDGE UPDATE

Mary asked who contacted RuralEdge (RE) originally. Ellen said the housing committee and RE looked at different properties around town for a housing project but couldn't find one that was suitable. After WonderArts withdrew their town hall renovation proposal, Peter and Kent discussed the idea of housing at the town hall with RE.

Gary asked why there hasn't been a public meeting where people opposed to RE's town hall proposal could share their opinions. Regarding the event at the GUCC, Bobbie said this was not organized by the town and seemed to be focused on the need for housing.

Discussion about holding a meeting about the town hall in August. Ellen requested that someone from VHCB and/or VHFA attend this meeting to answer questions and clarify how financing works for projects like this.

Regarding long term leases for housing developments, Ellen read a communication from RE director Patrick Shattuck explaining why these leases are common in major metropolitan areas but not in Vermont. This is due in part to the fact that raising funds up front for property acquisition is easier than structuring a project around long-term lease costs, and in part due to VT's perpetual deed restrictions.

Ellen said the August meeting would be aimed at folks such as summer residents who weren't at the April 24 RE meeting. The history of the RE proposal would be shared again and updates provided. She said some people feel they haven't gotten all the information about the proposed project. Ellen added that the town could have done a better job communicating about the project as it took shape.

She reiterated that this housing project would be 'modest income' housing, not 'subsidized' housing.

Ellen said she has no problem having a meeting, but that the discussion needs to be civil. She wants to support the housing committee's work and the housing recommendations in the town plan.

She requested that people call her directly with thoughts and questions.

Kent Hansen said the communications group (CG) recommended starting a series of community conversations addressing a broad spectrum of issues, but there's concern that the proposed RE project will dominate the discussions. Based on this concern, the CG has been rethinking the timing of these community conversations.

Liz said the VT Council on Rural Development (VCRD), who offered to facilitate the first community conversation, agreed that having the housing issue dominate the first conversation wouldn't be ideal.

David said as important as housing is, there are many important issues to discuss as a community and broader visioning is important.

Bobbie said given the angst expressed by a part of the community, there may need to be a meeting to discuss the town hall and RE proposal prior to the community conversation. Eric agreed.

Ellen said she supports a RE meeting similar to the April 24 meeting, but insisted state officials who can explain funding be present to provide accurate answers. MacNeil agreed with Ellen, and said while questions about the project can be asked again, and answers provided when known, there's not much new information to convey.

David agreed that having VHCB staff there makes sense.

Nancy said summer residents need to be able to ask questions about the RE proposal. Cornelia said there's very helpful literature about the proposal at the town offices that addressed many of her concerns. Kim added this information is also posted on the town website.

Bobbie asked those present if they'd like to attend an RE info meeting in August. Many of those present said they would, but would like it to be held without reps from the state agencies.

Christine said the August meeting should be more of a listening session for the selectboard. She added that the planning commission has not endorsed the RE project. While there is some overlap in membership between the housing committee and the planning commission, she wanted the community to know that the housing committee is a separate entity that predated the 2019 VCRD Community Visit.

Liz said the town administration has a lot of things going on, and capacity seems to be a real challenge. The housing committee has been mentioned a few times – can they support the selectboard during this process? Or other talented people in this community could help out?

Meaghan said there have been lessons learned by the board and community of how to undertake a better process next time. But in the short term, the community wants to have a conversation about the future of the town hall. At the end of the day, if we've learned nothing else, we can say this building matters to a lot of people in the community.

Ellen said many things must be negotiated in order for the Purchase and Sales agreement with RE to be completed, including the use of the Village Green, future of the town offices and giving closet, parking arrangements...all we have now is a preliminary design, RE is going one step at a time. There's a good chance this project won't ultimately happen.

Stew said some people feel that the proposed number of housing units is too many for our small town, that this high density of apartments is out of place. These folks wished more public input was gathered prior to the option agreement being signed.

David made the following motion:

The selectboard will hold a public meeting and pot luck on August 19 to discuss the town hall and RuralEdge housing proposal, assuming representatives from VHCB and/or VHFA can attend. If they are not available on that date, the meeting will be rescheduled for the earliest date they can attend.

MacNeil seconded the motion which carried unanimously.

Eric wondered how the meeting would be structured. Bobbie noted that any state officials who attend would not be running the meeting, just answering questions.

GREENSBORO PLANNING COMMISSION

Planning commission (PC) chair Kent Hansen reminded those present that the selectboard is holding a public hearing on the 'misc. changes' bylaw proposal tomorrow night. He hoped the board will discuss the Shoreland Protection District proposed amendments at its next meeting.

The community survey has been completed and will be released to the public on August 3. This is the first step to help the PC revisit the town plan, which is updated every seven or eight years. Liz said while there will be paper copies distributed around town, ideally folks would fill out the survey online using a link or QR code. Ellen said the PC sets priorities and helps to vision the future of the town, and the PC often has openings that need to be filled. It was noted that up to three PC members can be non-residents.

ONGOING BUSINESS

1. **Glover land survey.** No update.
2. **Speeding on Main St.** Kim said the OCSO has completed a speed study and it shows that speeding above 35 mph is not common. Josh had a discussion with a Vtrans traffic engineer who recommended the town contact Doug Morton at NVDA for assistance. It appears the town can ignore the speed study and lower the speed limit to 25 mph, but with this approach it's possible a traffic ticket could be challenged in court. David suggested that the town lower the speed limit anyway.
Sheriff Harlow suggested changing the speed for the whole of Main St, not just a section.
Bobbie wondered about installing radar speed signs.
Kim will confirm the process for changing the town's traffic ordinance and report back at the next board meeting. Gary noted this could be an opportunity to include other changes made to the traffic ordinance in recent years that have yet to be included.
3. **Civil Discourse Policy / Selectboard Rules of Procedure.** The board reviewed the selectboard rules of procedure last discussed in 2018. Eric proposed language be changed regarding location of meetings. Meaghen suggested that 'Zoom' be identified as a sub-location.
Bobbie had suggestions about profane remarks, bullying and harassment, and noted this must also apply to remote participants.
Kim will incorporate these changes and the board will review and approve at its next meeting.
Gary suggested that all ordinances and policies be uploaded to the town website.
4. **Community wastewater system.** Eric said there will be another meeting on 7/26 to discuss land purchase or lease possibilities with St. Michael's Church. He noted that up to \$7.5 million has been set aside for this project, and deadlines for land acquisition keep being extended as the funders really want projects like this to go ahead.
5. **Grange study.** Eric said architect Frank Barrett submitted a plan for renovating the Grange building. Frank did this study pro bono and the plan will be uploaded to the town website.

EXECUTIVE SESSION

Ellen made the following motion:

The board will enter executive session at 9:25 PM to discuss contracts/legal.

MacNeil seconded the motion which carried unanimously.

The board left executive session at 9:48 PM and took no action.

ADJOURNMENT

The meeting was unanimously adjourned at 9:48 PM.

Respectfully Submitted, Josh Karp, Selectboard Clerk

RULES OF PROCEDURE FOR GREENSBORO SELECTBOARD

A. PURPOSE.

The Selectboard of Greensboro, is required by law to conduct its meetings in accordance with the Vermont Open Meeting Law. 1 V.S.A. §§ 310-314. Meetings of the Selectboard of Greensboro must be open to the public at all times, except as provided in 1 V.S.A. § 313. (Executive Session provisions)

B. APPLICATION.

This policy setting forth rules of procedure shall apply to the Selectboard of the Greensboro, which is referred to below as "the body." These rules shall apply to all regular, special, and emergency meetings of the body.

C. ORGANIZATION.

1. The body shall annually elect a chair and a vice-chair. The chair of the body or, in the chair's absence, the vice-chair shall preside over all meetings. If both the chair and the vice-chair are absent, a member selected by the body shall act as chair for that meeting.
2. The chair shall preserve order in the meeting and shall regulate its proceedings by applying these rules and making determinations about all questions of order or procedure.
3. A majority of the members of the body shall constitute a quorum. If a quorum of the members of the body is not present at a meeting, no meeting shall take place.
4. No single member of the body shall have authority to represent or act on behalf of the body unless, by majority vote, the body has delegated such authority for a specific matter at a duly-noticed meeting and such delegation is recorded in the meeting minutes.
5. Motions made by members of the body do require a second. The chair of the body may make motions and may vote on all questions before the body. A motion will only pass if it receives the votes of a majority of the total membership of the body.
6. There is no limit to the number of times a member of the body may speak to a question. A member may speak or make a motion without being recognized by the chair. Motions to close or limit debate will be entertained.
7. Any member of the body may request a roll call vote.
8. Meetings may be recessed to a time and place certain.
9. These rules may be amended by majority vote of the body, and must be readopted annually.

D. AGENDAS.

1. Each regular and special meeting of the body shall have an agenda, with time allotted for each item of business to be considered by the body. Those who wish to be added to the meeting agenda shall contact the chair or municipal clerk to request inclusion on the agenda. The chair shall determine the final content of the agenda.
2. At least 48 hours prior to a regular meeting, and at least 24 hours prior to a special meeting, a meeting agenda shall be posted in or near the municipal office and at the following designated public places in the municipality: Greensboro Bend Post Office and Greensboro Post Office. At least 48 hours prior to a regular meeting, and at least 24 hours prior to a special meeting, a meeting agenda shall be posted on the town website (greensborovt.org). The agenda must also be made available to any person who requests such agenda prior to the meeting.
3. All business shall be conducted in the same order as it appears on the noticed agenda, except that any addition to or deletion from the noticed agenda must be made as the first act of business at the meeting. No additions to or deletions from the agenda shall be considered once the first act of business at the meeting has commenced. Any other adjustment to the noticed agenda, for example, changing the order of business, postponing or tabling actions, may be made by majority vote of the body.

E. MEETINGS.

1. Regular meetings shall take place on the 2nd Wednesday of the month at 6:30pm at the meeting room at the Greensboro Free Library, or at another location determined by the Selectboard as long as that location allows for remote access (Zoom or similar) to the meeting. As needed, meetings may be held on the 4th Wednesday of the month at 6:30 pm in the Collier Room at Town Hall, at the Greensboro Free Library or at another location determined by the Selectboard, as long as that location allows for remote access (Zoom or similar) to the meeting.
2. Special meetings shall be publicly announced at least 24 hours in advance by giving notice to all members of the body unless previously waived; to an editor, publisher or news director, or radio station serving the area; and to any person who has requested notice of such meetings. In addition, notices shall be posted in the municipal clerk's office and at the following designated places in the municipality: Greensboro Bend Post Office and Greensboro Post Office.
3. Emergency meetings may be held without public announcement, without posting of notices, and without 24-hour notice to members, provided some public notice thereof is given as soon as possible before any such meeting. Emergency meetings may be held only when necessary to respond to an unforeseen occurrence or condition requiring immediate attention by the public body.
4. A member of the body may attend a regular, special, or emergency meeting by electronic or other means without being physically present at a designated meeting location, so long as the member identifies him or herself when the meeting is convened, and is able to hear and be heard throughout the meeting. If a quorum or more of the body attend a meeting without being physically present at a designated meeting location, the following requirements shall be met:
 - a. At least 24 hours prior to the meeting, or as soon as practicable prior to an emergency meeting, the body shall publicly announce the meeting and post notice of the meeting in or near the municipal clerk's office and Greensboro Bend Post Office and Greensboro Post Office.

- b. The public announcement and posted notice of the meeting shall designate at least one physical location where a member of the public can attend and participate in the meeting. At least one member of the body, or at least one staff or designee of the body, shall be physically present at each designated meeting location.

F. PUBLIC PARTICIPATION.

1. All meetings of the body are meetings in the public, not of the public. Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the body, so long as order is maintained according to these rules.
2. At the end of each agenda item, but before any action is taken by the public body at each meeting, there may be 5 minutes afforded for open public comment. By majority vote, the body may increase the time for open public comment and its place on the agenda.
2. Comment by the public or members of the body must be addressed to the chair or to the body as a whole, and not to any individual member of the body or public.
3. Members of the public must be acknowledged by the chair before speaking.
4. If a member of the public has already spoken on a topic, he or she may not be recognized again until others have first been given the opportunity to comment.
5. Order and decorum shall be observed by all persons present at the meeting. Neither members of the body, nor members of the public, shall delay or interrupt the proceedings or the peace of the meeting or interrupt or disturb any member while speaking. Members of the body and members of the public are prohibited from making person, impertinent, threatening, profane, bullying remarks or harassment; defined as: involves engaging in a pattern of annoying, threatening, or intimidating behavior to bother, frighten or demean a victim.
 - a. These rules will extend to all forms of electronic communication which include text, messenger, emails, Facebook, Instagram and Selectboard meetings held on Zoom (or similar).
6. Members of the body and members of the public shall obey the orders of the chair or other presiding member. The chair should adhere to the following process to restore order and decorum of a meeting, but may bypass any or all steps when he or she determines in his or her sole discretion that deviation from the process is warranted:
 - a. Call the meeting to order and remind the members of the applicable rules of procedure.
 - b. Declare a recess or table the issue.

c. Adjourn the meeting until a time and date certain.

d. Order the constable to remove disorderly person(s) from the meeting.

ADOPTED:

Signatures

Date



NOTICE:

EMERGENCY UTILITY CONTRACT

This Emergency Utility Contract agreement is entered between Greensboro Nursing Home and the Town of Greensboro (“facilities”) for the use of their services for emergencies. Town of Greensboro Services as follows:

- Fire Department
- Orleans County Sheriff’s Department

1) Responsibilities For Both Facilities

a. Contact Person:

- i. Each facility agrees to designate and provide the other facility with written contact information for a person or department that has the authority to accept and coordinate the use of services.

b. Exchange of Billing Information:

- i. Each facility agrees to provide information in its possession, including the patient’s coverage or eligibility under any third-party payor or medical assistance plan, to the other facility as necessary to enable it to bill and collect its charges

c. Term and Terminations:

- i. The initial term of this agreement is one year, August 1st, 2024. Either facility may terminate this agreement with 30 days’ written notice to the other facility. This agreement automatically renews for successive one-year terms unless either facility provides a written objection to a renewal no fewer than 30 days before the beginning of a new term.

d. Amendment:

- i. This agreement, including this provision, may be amended only by a written agreement signed by both facilities

e. Compliance with Laws:

- i. Both facilities shall comply with all applicable federal and state laws, rules and regulations, including, without limitation, laws and regulations governing the Emergency Medical Treatment and Labor Act, the Health Insurance Portability and Accountability Act, the confidentiality and maintenance of medical record information, as well as any laws or

standards promulgated by any applicable government or accrediting agency.

Administrator's Signature: _____ Date: _____

Greensboro Nursing Home
47 Maggie's Pond Rd,
Greensboro, VT 05841

Town Manager's Signature: _____ Date: _____

Town of Greensboro
82 Craftsbury Rd,
Greensboro, VT 05841

SIGNS ON PUBLIC PROPERTY

The Town of Greensboro does not have a policy addressing the placement of signs on public property.

There is a provision through the Vermont League of Cities and Towns which states:

If there is not a policy or ordinance in the town about posting signs, "No signs can be posted on town property without consent of the selectboard."

The Selectboard will be looking at a policy to address this issue at the next selectboard meeting.

Town Property: Town Hall, Grange Hall, Historical society, Library, Fire Station, Town Garage, Green across from Willeys, Community Park in Greensboro Bend, Willey Beach Park

Curb Cut Application Town of Greensboro

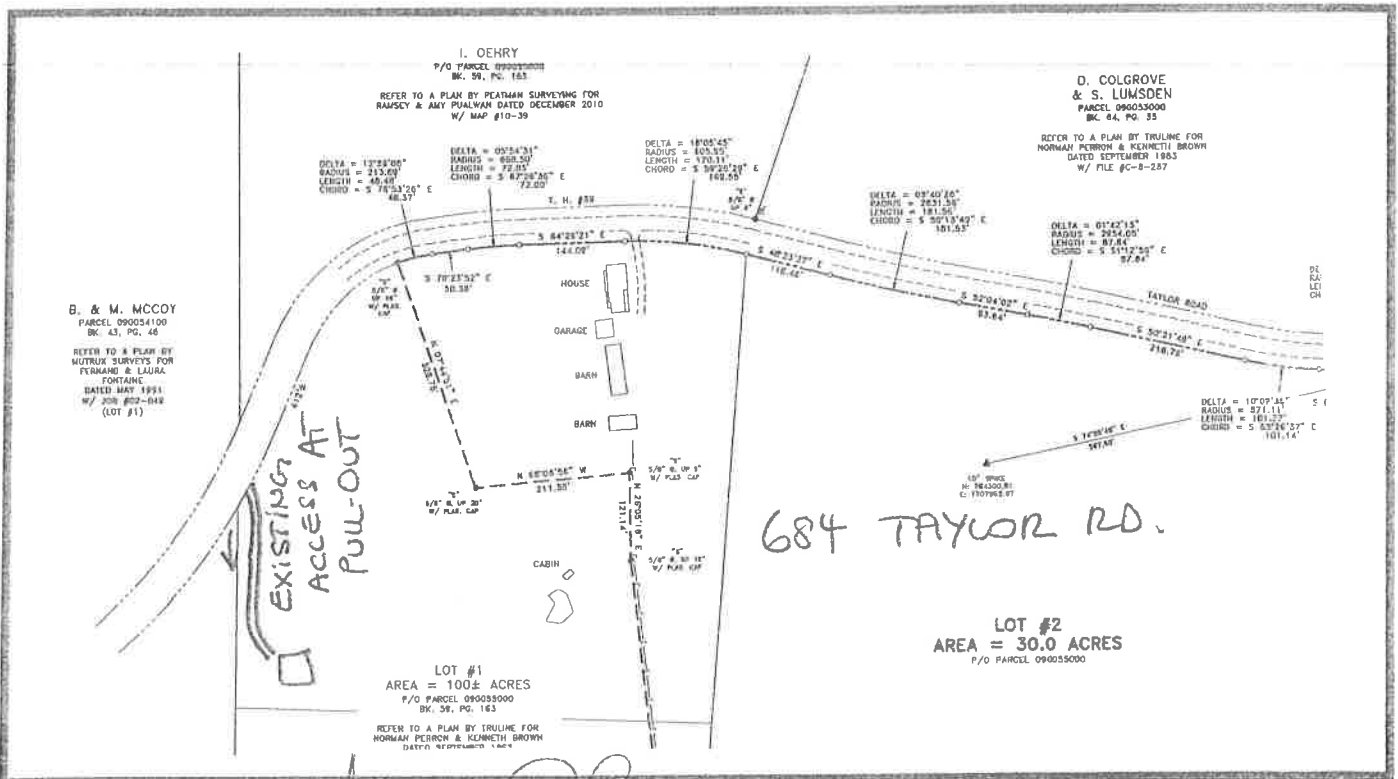
Please fill in this form completely. Once complete, the form must be submitted to the Road Supervisor or the Town Clerk for approval. **Please see the back for driveway design specifications and plowing requirements.**

Name: ISABELLA OEHRY

Address: 684 TAYLOR ROAD
GREENSBORO BEND

Phone Number: 802-345-5966 E-mail address: ISA@ISADEHRY.COM

Please draw a sketch of the proposed location of the driveway in the box below. Include the 911 address and show all curves and intersections. Show hills with an arrow pointing **up** the hill. **Please include measurements to indicate the location of the driveway on the property.**



Signature of Applicant: *Isabella Oehry* Date: 7-30-24

Selectboard (permission to enter road): _____ Date: _____

Design Approval (Road Supervisor): _____ Date: _____

Final approval for plowing (Road Supervisor): _____ Date: _____

(Must be approved by the Road Supervisor for plowing after the driveway is completed).

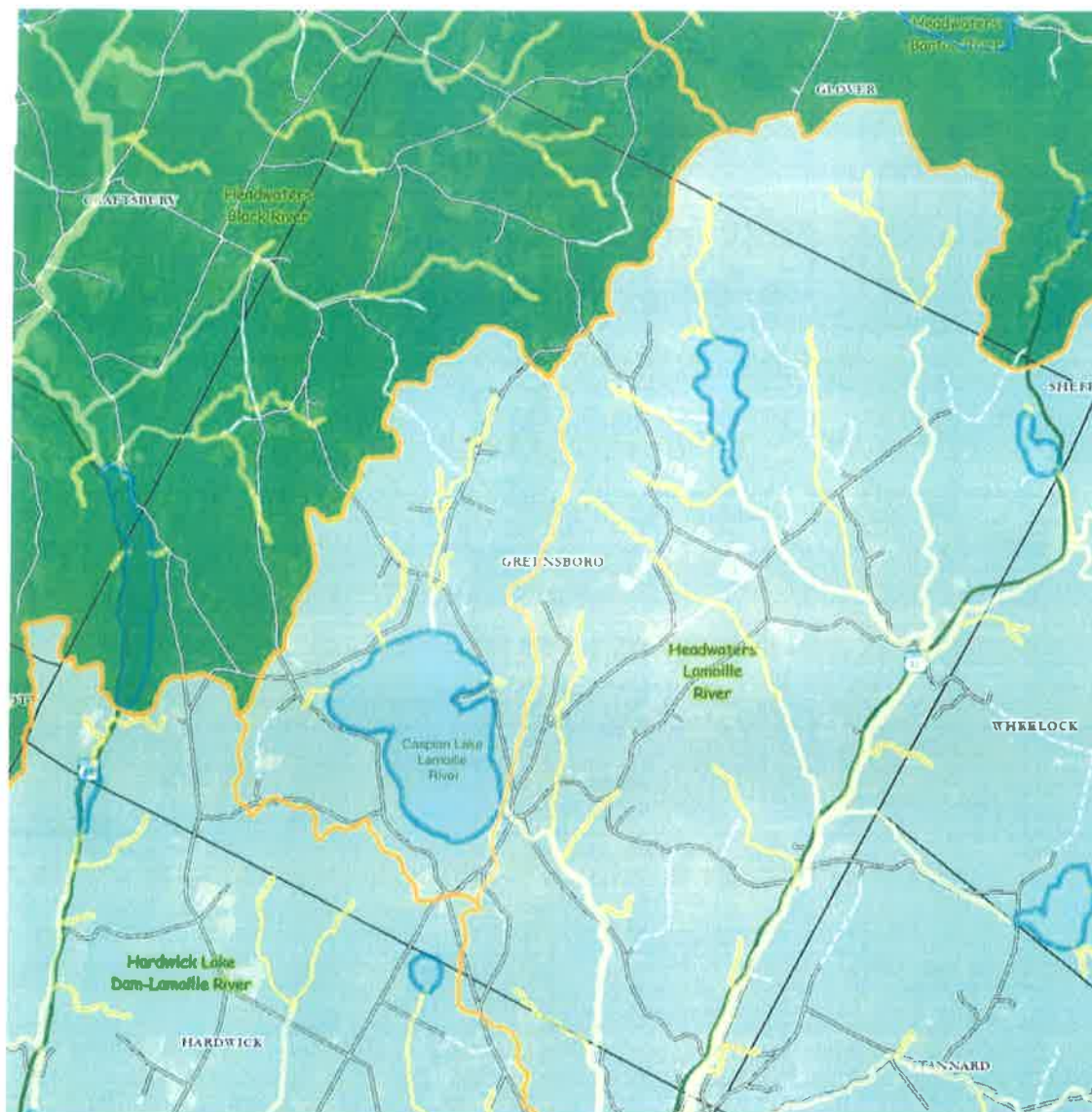
Background

In 2022 the Stewards of the Greensboro Watersheds of the Greensboro Association partnered with Orleans County NRCD to conduct a Lake Watershed Action Plan (LWAP) for the Caspian Lake watershed in Greensboro, Vermont. A Lake Watershed Action Plan (LWAP) is an assessment to identify the greatest threats to the lake ecosystem, including impacts on water quality and wildlife habitat from stormwater runoff and from altered, cleared, or converted shorelands.

The LWAP assesses and compares landuse along with recommendations for fixing the problems. LWAPs look at a lake's shoreland, tributaries, and roads draining directly to water to create an individual planning guide that prioritizes restoration and protection actions for that lake. This document is a compilation of information, results and recommendations made by the LWAP for roads in the Caspian Lake Watershed. Although this information was gathered for roads only in the Watershed, the process of gathering information and identifying problem areas is expandable across all roads in Greensboro. The full LWAP report can be viewed at ocnrcd.maps.arcgis.com

Project Goals

The primary goal of the Caspian Lake and Watershed Action Plan is to protect and preserve water quality in the Lake, in particular with respect to opportunities to reduce the amount of phosphorus entering the lake and potentially as a contribution to Harmful Algal Blooms (HABs). HABs can be dangerous to human health and harm aquatic ecosystems (algae can alter plant communities and, when they decompose, can cause mass fish die-offs).



Map of Greensboro with roads and water features (lakes, ponds and streams). The Caspian lake watershed is outlined in the less dense mustard color. Caspian lake watershed is part of the Lake Champlain Watershed (light green color) and the remaining (dark green color) of Greensboro is in the Lake Memphramagog watershed.

Roads in the Caspian Lake Watershed

There are 21 miles of roads in the Caspian Lake Watershed, as well as 13.9 miles of private driveways (based on E911 Driveways mapping), made up of Private roads (34%), Town Highway - Class 2 (15%), Town Highway - Class 3 (44%), and Town Highway - Class 4 (7%). Road distances are based on road centerline data from VTrans (2021).

Municipal Roads General Permit (MRGP) Assessments

The VTDEC's Municipal Roads General Permit (MRGP) program mapped all road segments (100m) in Vermont to determine hydrologic connectivity to surface waters. Hydrologically connected segments were then assessed using the MRGP Road Erosion Inventory (REI) methodology to determine if an individual segment either Fully Meets, Partially Meets, or Does Not Meet MRGP standards for water quality. Segments were then assigned a Segment Priority of either Very High, High, Moderate, or Low depending on the potential impact to water quality.

Within the Caspian Lake watershed there are 247 road segments (not inclusive of private driveways). Of these, 158 are not connected. Of the remaining 89 segments, the designations are as follows:

Road Segment Status

- **Does Not Meet - 31 Segments**
- **Partially Meets - 26 Segments**
- **Fully Meets - 30 Segments**
- **Incomplete Data - 1 Segment**

Methods Used

In order to begin assessing sites within the Caspian watershed to look for opportunities to improve water quality in the Lake and in its tributaries, including wetlands, certain sites were identified. This process is described below for roads.

For road sites, the Road Erosion Inventory (REI) conducted as part of the Municipal Roads General Permit process was used to identify and prioritize potential project sites. The REI divides roads into segments for assessment. Where possible, hydrologically connected segments were combined into a single project site for further assessment as any future road work will likely be conducted on multiple segments as part of one road work project.

The locations and priorities of these project sites are based on the Road Erosion Inventory conducted under the Municipal Roads General Permit (MRGP).

The LWAP Priority Score is a combination of the 'Segment Priority' attribute with the 'Combined Score' attribute (the properties in each are 'Does Not Meet, Partially Meets, Fully Meets, Incomplete Data, or Not Connected').

Field inspection points were then created by inspecting all identified segments and determining logical groupings where work might feasibly be performed as one road project – areas like intersections or lengths of road with multiple priority hydro-connected features. Points were given relative priority based on the number of segments and their relative priority within the MRGP.

The LWAP identified 34 priority projects (these include shoreland, stream, roads and wetlands) and further selected five for 30% Concept Design. **Eleven of the 34 priority projects were road projects.** If all 34 priority projects were implemented, a total of 67.4 kilograms of phosphorus (148.59 pounds) would be prevented from entering the lake. As one pound of phosphorus can produce up to 500 pounds of algae (or more), these projects would eliminate algae production in the lake by 74,295 pounds (more than 37 tons) each year.

Two examples of phosphorus reduction if road projects were completed are:

If Rd-1 project (Campbells Corner) 4.07 kg of phosphorus would be prevented from entering the lake. If Rd-11 project was completed (upper Gebbie Road) an additional 4.61 kg of phosphorus would be reduced. If all 11 road projects were completed, 8,694 linear feet (1.65 miles) of public roads would be brought to Municipal Road General Permit (MRGP) water quality standards.

The Caspian watershed as a whole is not a steeply-sloped watershed. This results in roads that are, generally, not highly erosive and/or routed directly

to the nearest water course for drainage. As such, **most road issues are relatively straightforward to address with proper road crowning and, in some cases, ditching with appropriate armoring (vegetation or stone, depending on road segment slope)**. The RD-1 (Campbells Corner) site is by far the largest issue within the watershed and, at the time of this report's creation in August, 2023, has undergone substantial erosion due to summer precipitation, notably the July 10, 2023 storm, and is undergoing repairs to MRGP standards. This will help eliminate sediment and flow volume to Cemetery Brook. Gebbie Road (RD-11 and RD-8) is another road project hotspot, in particular upper Gebbie Road where multiple 'drainage knicks' direct runoff to Porter Brook and lower Gebbie Road where the Brook is 'pinned' between an adjacent steeply-sloped property and the road itself. Ensuring that drainage is not channelized to the Brook is important in these sections. Note: this road section was damaged again after the rain event in July 2024.

While a formal culvert survey was not conducted, the Bachelor and Cemetery Brook culverts were noted as possible undersized. The Porter Brook culvert appears to be nearly 'right-sized' but may need further assessment. The Tate Brook culvert appears to be undersized and is perched at the outlet, creating a scour hole. This may block Aquatic Organism Passage for some species

In general, there appear to be several areas of concern. They are:

- The intersection of Lakeview/Lake Shore/N. Shore roads.
- Segments along N Shore Road .
- Segments along Lake Shore Road , in particular segments crossing Cemetery Brook and an unnamed small tributary.
- Segments along the length of Gebbie Road , particularly as Gebbie Road crosses many small tributaries of Potter Brook and numerous side roads leading to Gebbie are also hydrologically connected. The

areas of highest priority according to the MRGP data are concentrated along the upper part of Gebbie in the headwaters of Porter Brook and near the intersection of Gebbie and Craftsbury Roads .

- There are minor areas of concern around segments of Craftsbury Road , though the segments there are listed as lower priority.
- Several segments along Edsall Road (Class 4) near the headwaters of Cemetery Brook.

Recommended Actions

Collaborate with Town of Greensboro officials to ensure that road work following the July 10, 2023 rain event is done to MRGP standards, in particular the area around site RD-1. The road segments associated with RD-1 could be routed via existing ditches to a stormwater BMP on the property on the lower lake side of Campbells Corner).. This collection of MRGP road segments is one of the largest and most connected within the watershed and represents a large potential reduction in phosphorus to the Lake if done to MRGP standards. RD-11, RD-3, and RD-8 also represent relatively large road areas that are directly connected to the lake or its tributaries. The stakeholder group needs to connect directly with Town official regarding work performed on these road segments.

Funding Options

If property owners are interested in pursuing projects, funding through a variety of sources is available and the various programs can be seen below. Property owners should work with Orleans County NRCD and/or the Stewards of the Greensboro Watershed to apply for funding.

VT DEC - Block Grants

VT DEC has a variety of block grants, the focus of which is primarily phosphorus removal. The primary contact for these program is Karen

Bates, Watershed Coordinator for VT DEC. Her email is karen.bates@vermont.gov .

The most pertinent program to fund projects associated with the LWAP would be the Design/Implementation Block Grant which is intended to "Support design and implementation of clean water projects that reduce sediment and nutrient pollution, including phosphorus from runoff and soil erosion that discharge into Vermont's rivers, streams, lakes, ponds, and wetlands. This block grant is projected to sunset by 2024."

It is currently administered by Watersheds United Vermont, Natural Resource Conservation Council, and the Mount Ascutney Regional Commission.

The Project Development Block Grant may also be appropriate. It is intended to "Help project implementers line up high priority clean water projects that [Clean Water Service Providers and their associated Basin Water Quality Councils \(BWQCs\)](#) can consider advancing through Water Quality Restoration Formula grant funding, or that can be pursued through the Water Quality Enhancement Grant Program or other water quality grants. Learn more about [Project Development](#). This block grant is projected to sunset by 2024."

Additional the Water Quality Enhancement Development, Design, and Implementation Block Grant may be of use but this is a grant program that prioritizes work outside the Lake Champlain Basin (Caspian Lake is within the Basin). This grant is intended to "To support the development, design, and implementation of priority water quality enhancement projects. View the [Water Quality Enhancement Grants Summary document](#) to learn more."

Clean Water Service Provider Funding

Vermont's [Clean Water Service Delivery Act \(also known as Act 76\)](#) . Act 76 provides funding to CWSPs for "boots on the ground" project delivery for non-regulatory clean water projects. These projects could include small scale stormwater management practices and natural resource restoration projects (floodplain reconnections, wetlands restoration, vegetated buffer planting). They are focused on accomplishing the goals of the Lake

Champlain Total Maximum Daily Load (TMDL) policy which seeks to reduce phosphorus flowing to Lake Champlain. Any project within the Lake Champlain Basin that reduces phosphorus is eligible for this funding (provided it is not a project required by permitting).

The [Northwest Regional Planning Commission](#) is the CWSP for the Lamoille River Basin of which Caspian Lake is a part. The funding mechanisms provided through Act 76 and the Clean Water Fund as administered by the CWSPs are potentially very appropriate for the type of small-scale non-regulatory projects associated with this LWAP (notably any road-related MRGP projects would not necessarily be eligible for this program as those are regulatory in nature). NRPC has put together a comprehensive [Clean Water Service Provider](#) page that outlines the general process of applying for these funds.

VT Fish and Wildlife Watershed Grant Program

Since its creation in 1998, the Vermont Watershed Grant Program has supported the protection, restoration, enhancement, and public appreciation of Vermont's lakes, ponds, rivers, and streams.

The grant program also supports efforts to improve surface water quality in keeping with stated habitat improvement objectives. The program provides grants to towns, nonprofit organizations and community groups with specific watershed projects.

The program funds projects aimed at a variety of terrestrial and aquatic habitat protection and restoration, as well as water quality focused projects. Any of the projects within the LWAP, with the possible exception of MRGP road-related projects, would be eligible for this funding source as the goal is habitat creation and not specifically phosphorus reduction as with VT DEC grants.

LCBP Grants

The Lake Champlain Basin Program administers a variety of grant programs in Vermont and the greater Lake Champlain Basin (LCBP funded

this LWAP). Their Grants and Requests for Proposals page outlines these programs.

LCBP's [Clean Water and Healthy Ecosystems Planning and Implementation Projects](#) grant would be an appropriate funding source for both design and implementation projects associated with this LWAP.

Finally, the Education and Outreach grant could be appropriate for spreading the word regarding the results of the LWAP, as well as conducting outreach to engage property owners for additional design and implementation projects.

Municipal Road Work

The Town of Greensboro, like all municipalities in Vermont, is undertaking a comprehensive update of road infrastructure related to water quality under the [Municipal Roads General Permit](#) or MRGP. This permit will help roads reduce their runoff to streams, wetlands, lakes, and ponds. Greensboro, following the flooding of July 2023 and the washouts that occurred then, is actively working to bring roads up to MRGP standards which should have a positive impact on Lake health overall. *Residents can support this work by ensuring that the Town's road crew is adequately funded and supported for these tasks.*

Choose Filters

Town of Greensboro ▼

Start: 08/01/2024 End: 08/31/2024 Detailed Report:

Submit

Report ID	Deputy	Entity	Start	End	Total Hours
#12225	David Garces	Town of Greensboro	07/31/2024 14:00	07/31/2024 18:00	4
Activity: Speed monitoring Breezy Ave					
#12223	Richard Wells	Town of Greensboro	07/31/2024 06:00	07/31/2024 09:00	3
Activity: roving patrol					
#12211	Jeremy Cotnoir	Town of Greensboro	07/30/2024 12:00	07/30/2024 13:45	1.75
Activity: Accident report for 3 car crash that occurred on 07/28/2024					
#12208	Jeremy Cotnoir	Town of Greensboro	07/30/2024 07:00	07/30/2024 10:00	3
Activity: Accident report complete					
#12219	Richard Wells	Town of Greensboro	07/30/2024 06:00	07/30/2024 09:00	3
Activity: Case review, case work					
#12198	Jeremy Cotnoir	Town of Greensboro	07/29/2024 08:00	07/29/2024 11:00	3
Activity: Case work for crash					
#12196	Dan Locke	Town of Greensboro	07/28/2024 16:00	07/28/2024 18:00	2
Activity: patrol					
#12193	Jeremy Cotnoir	Town of Greensboro	07/28/2024 09:30	07/28/2024 11:30	2
Activity: Responded to 3 car motor vehicle crash					

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#12158	Dale Woodworth	Town of Greensboro	07/28/2024 06:45	07/28/2024 11:00	4.25
Caspian Lake race					
#12160	Natasha Tynio	Town of Greensboro	07/28/2024 06:45	07/28/2024 11:00	4.25
Activity: Caspian Lake Race directed patrol					
#12130	David Garces	Town of Greensboro	07/26/2024 12:00	07/26/2024 18:00	6
Activity: Lake loop. One traffic stop					
#12125	David Garces	Town of Greensboro	07/25/2024 14:00	07/25/2024 17:30	3.5
Activity: Lake Loop patrol. Beach patrol					
#12110	Jeremy Cotnoir	Town of Greensboro	07/24/2024 17:30	07/24/2024 22:00	4.5
Activity: Patrol Greensboro during town meeting (multiple back roads of Greensboro)					
#12113	Jennifer Harlow	Town of Greensboro	07/24/2024 17:00	07/24/2024 23:30	6.5
Activity: Roving Patrol over all the roads, attended the Select Board meeting for a period of time Checked the Beach several times - asked a subject to leave- 10 pm no one was there					
#12107	Jeremy Cotnoir	Town of Greensboro	07/24/2024 14:00	07/24/2024 14:45	0.75
Activity: Case work					
#12111	David Garces	Town of Greensboro	07/24/2024 14:00	07/24/2024 17:00	3
Activity: Assisted health officer on Main St in the bend.					
#12183	Douglas Morrill	Town of Greensboro	07/23/2024 15:00	07/23/2024 16:45	1.75
Patrol Breezy Ave, Craftsbury Rd, Main St, Bend Rd, Route 16					

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#12085	Jeremy Cotnoir	Town of Greensboro	07/22/2024 17:00	07/22/2024 21:15	4.25
Activity: Patrol Greensboro (Patrol most roads, focused on Shadow Lake Road, Caspian Lake Beach, Craftsbury Road, Gebbie Road, Breezy Ave					
#12174	Douglas Morrill	Town of Greensboro	07/22/2024 09:00	07/22/2024 12:00	3
Patrol Route 16, Breezy Ave, Craftsbury Rd, Town Hwy 8. Country Club Rd, Lake & North Shore Rd, Gebbie Rd, Main St,Bend Rd					
Set up speed cart on Country Club Rd					
#12074	Jeremy Cotnoir	Town of Greensboro	07/21/2024 14:00	07/21/2024 15:00	1
Activity: Case work					
#12169	Douglas Morrill	Town of Greensboro	07/21/2024 07:30	07/21/2024 12:00	4.5
Patrol Route 16, Breezy Ave, Craftsbury Rd, Town Hwy 8. Country Club Rd, Lake & North Shore Rd, Gebbie Rd					
#12070	David Garces	Town of Greensboro	07/20/2024 11:30	07/20/2024 16:00	4.5
Activity: Lake Loop. Beach patrol. Paperwork at FD					
#12060	David Garces	Town of Greensboro	07/18/2024 14:00	07/18/2024 17:00	3
Activity: Patrol of RT 16, The Bend Rd, The Beach, and Breezy Ave. Response to a suspicious call about a found gun by Smith's Store.					
#12045	Richard Wells	Town of Greensboro	07/16/2024 20:00	07/17/2024 00:00	4
Activity: Female caller thought she had a vehicle following her. Unable to locate					
#12036	Jeremy Cotnoir	Town of Greensboro	07/15/2024 20:00	07/15/2024 23:00	3
Activity: Patrol multiple roads including VT RTE 16, Breezy Ave, Main Street in the Bend, Gebbie Road, Shadow Lake Road, Bend road, Craftsbury Road Patrol beach area around 10 PM					
#11992	Jeremy Cotnoir	Town of	07/14/2024 12:45	07/14/2024 13:15	0.5

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Greensboro					
Activity: Report of citizen's dispute					
#11986	David Garces	Town of Greensboro	07/14/2024 00:00	07/14/2024 01:30	1.5
Activity: Response to a call for noise disturbance at the beach.					
#11981	David Garces	Town of Greensboro	07/13/2024 10:00	07/13/2024 14:00	4
Activity: Lake Loop. The Bend Rd, RT 16. Paperwork					
#12026	Douglas Morrill	Town of Greensboro	07/12/2024 21:00	07/12/2024 23:30	2.5
Patrolled Main St, Route 16, Bend Rd, Breezy Ave, Craftsbury Rd, North Shore Rd, Lake Shore Rd, and Beach					
#12021	Douglas Morrill	Town of Greensboro	07/11/2024 17:30	07/11/2024 23:00	5.5
Patrolled Main St, Route 16, Bend Rd, Breezy Ave, Craftsbury Rd, North Shore Rd, Lake Shore Rd, and Beach					
#11962	Jeremy Cotnoir	Town of Greensboro	07/10/2024 15:00	07/10/2024 21:00	6
Activity: Patrol VT RTE 16, VT RTE 14 (Area of Eligo Lake), Garvin Hill Road, Young Road, Cemetery Ridge, Craftsbury Road, Breezy Ave, Lake Shore Road, Cook Road, Edsall Road, Lakeview Road, Harrington Road, South Craftsbury Road, Main Street in the Bend Patrol the area as requested due to potential issues at the town select board meeting					
#11969	Richard Wells	Town of Greensboro	07/10/2024 11:30	07/10/2024 14:00	2.5
Activity: return property, roving patrol					
#11953	Jeremy Cotnoir	Town of Greensboro	07/09/2024 19:00	07/09/2024 22:45	3.75
Activity: Patrol VT 14 near Eligo Lake, VT RTE 16, Craftsbury road, Greensboro Bend road such as "Main Street", Bend road, Gebbie road, Shadow Lake road, Lake View road, Breezy Ave, Caspian Lake Beach area, North Shore road, Lake view road					
#11955	David Garces	Town of Greensboro	07/09/2024 07:00	07/09/2024 12:30	5.5

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
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Activity: Lake loop patrol. Call for service for a citizen dispute

#11947	David Garces	Town of Greensboro	07/08/2024 07:00	07/08/2024 13:00	6
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Activity: Patrolled the Lake loop. Beach patrol. Paperwork.

#11927	David Garces	Town of Greensboro	07/07/2024 14:00	07/07/2024 20:00	6
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Activity: I patrolled RT 16, The Bend Rd, Craftsbury Rd. High visibility patrol at the busy beach. One traffic stop conducted.

#11920	David Garces	Town of Greensboro	07/06/2024 08:30	07/06/2024 13:30	5
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Activity: Parade Detail and DUI investigation.

#11926	Natasha Tynio	Town of Greensboro	07/06/2024 08:00	07/06/2024 12:00	4
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Activity: Parade detail

#11946	Richard Wells	Town of Greensboro	07/06/2024 07:30	07/06/2024 12:00	4.5
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Activity: Parade

#11945	Richard Wells	Town of Greensboro	07/05/2024 19:00	07/06/2024 00:00	5
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Activity: Roving patrol, checked beach area/parking

#12013	Douglas Morrill	Town of Greensboro	07/05/2024 08:00	07/05/2024 13:30	5.5
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Patrolled Main St, Route 16, Bend Rd, Breezy Ave, Craftsbury Rd, North Shore Rd, Lake Shore Rd, and Beach

Directed patrol for Breezy Ave by Country Club Rd. No significant (10+ mph) speeding violations observed

#12009	Douglas Morrill	Town of Greensboro	07/03/2024 12:30	07/03/2024 14:45	2.25
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Patrol Main St, Bend Rd, Route 16, Breezy Ave, Craftsbury Rd, North Shore & South Shore Rd

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#11897	Jeremy Cotnoir	Town of Greensboro	07/03/2024 07:00	07/03/2024 08:00	1
Activity: case work					
#11904	Richard Wells	Town of Greensboro	07/03/2024 06:00	07/03/2024 09:30	3.5
Activity: Radar on Breezy Ave, stopped and spoke to clerk					
#11891	Jeremy Cotnoir	Town of Greensboro	07/02/2024 22:00	07/02/2024 23:00	1
Activity: Directed patrol along VT RTE 16 Calls of service - male calling reporting a vehicle in pull off along VT RTE 16 that was potentially involved in dragging a police officer down the road in Colchester earlier in the week (Vehicle was not located)					
#12003	Douglas Morrill	Town of Greensboro	07/02/2024 12:15	07/02/2024 14:45	2.5
Patrol Main St, Bend Rd, Route 16, Breezy Ave, Craftsbury Rd					
#11877	David Garces	Town of Greensboro	07/02/2024 07:00	07/02/2024 10:00	3
Activity: I patrolled RT 16, Young Rd, Beach Rd, Breezy Ave, Lake Shore Rd, North Shore, Center Rd, Cemetery Ridge and Taylor Rd. 1 Traffic stop conducted.					
#11875	Jeremy Cotnoir	Town of Greensboro	07/01/2024 20:00	07/02/2024 00:00	4
Activity: Patrol the following roads/areas Bend road, VT RTE 16, Town Highway, Main Street, Garvin Hill road, Lake Shore road, North Shore, Beach Road, Cemetery Ridge, Young Road, Robinson Road, Gonyaw Road, Taylor Road, Salls Road, Gray Barn Road Foot Patrol at Caspian Lake Beach after hours (nothing to report, no vehicles or people to report)					
#11873	Jeremy Cotnoir	Town of Greensboro	07/01/2024 18:30	07/01/2024 19:30	1
Activity: responded to the following Report of suspicious vehicle parked in complainants' property Report of vehicle driving recklessly in Greensboro					
#11861	David Garces	Town of Greensboro	07/01/2024 07:00	07/01/2024 10:30	3.5
Activity: I ran speed radar on Center Rd. I Patrolled RT 16, Young Rd, Breezy Ave, Lake Shore Rd, N Shore Rd, Craftsbury Rd, Cemetery Ridge, and Garvin Hill Rd.					

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

Report ID

Deputy

Entity

Start

End

Total Hours

Tickets issued: 1 Warnings issued: 6 Fine total: \$ 105 Arrests: 0

of entries

50

Totals

173 hrs

August 7, 2024

Hi all,

Expenditures to note in July 2024:

- \$5,600 annual support agreement for NEMRC
- \$2,200 annual dues to VLCT
- \$8,900 qtrly interest payment to Community National Bank for LOC
- \$8,500 roadside mowing annual contract
- \$1,600 paid beginning of August to Bond Bank for qtrly interest
- \$122K final paving expense for FY24
- Conservation commission funds expensed for Bird Diva program (\$678)
- Rec funds expensed for a bench in the Bend Park (\$800)

Revenues to note in July/August 2024:

- \$91K FEMA (thanks, Josh!)
- In response to statewide flooding, the state released all four payments of State Aid to Highways, Class 2 & 3. Total received: \$130K
- \$50K state money for non-FEMA highway work (thanks, Josh!)
- \$2,500 GA donation for the Funky Fourth
- \$800 cemetery lot sold

A few notes:

- Approximately 900 tax bills were mailed out at the beginning of August; early tax payments are coming in — much appreciated for those who can do so.
- To keep track of the July 2024 Flood, I created Fund 815. All expenditures will go through this fund, including Josh's time.
- Emma Rowell has resigned as solid waste attendant, so she will no longer appear on the payroll. It's my understanding this position will be posted.

Respectfully submitted,

A handwritten signature in cursive script that reads "Brett". The signature is written in dark ink and is positioned below the typed name "Brett".

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	7,000.00	399.00	5.70%
100-6-10-102.00 Copier Fees	2,300.00	127.50	5.54%
100-6-10-105.00 Liquor Licenses	400.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	0.00	0.00%
Total TOWN CLERKS' OFFICE	9,750.00	526.50	5.40%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	95.12	8.65%
100-6-15-090.00 Civil Fines	700.00	0.00	0.00%
100-6-15-095.00 Interest Income	13,000.00	295.18	2.27%
100-6-15-099.00 Misc Revenue	6,500.00	4,274.69	65.76%
100-6-15-800.00 Town Hall Renter Income	3,600.00	200.00	5.56%
Total GENERAL INCOME	24,900.00	4,864.99	19.54%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	986,204.00	192,290.34	19.50%
100-6-20-202.01 Taxes-Delinquent	0.00	2,014.32	100.00%
100-6-20-210.00 Current Use	14,000.00	0.00	0.00%
100-6-20-215.00 PILOT Money from State	1,205.00	252.10	20.92%
Total TAX REVENUE	1,001,409.00	194,556.76	19.43%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	240.00	6.00%
Total PLANNING & ZONING	4,000.00	240.00	6.00%
100-6-30 LISTERS			
Total LISTERS	0.00	0.00	0.00%
100-6-30 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	7,500.00	0.00	0.00%
Total FIRE DEPART. REVENUE	7,500.00	0.00	0.00%
100-6-66 NEW FIRE HOUSE			
Total NEW FIRE HOUSE	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-6-70 CEMETERY			
100-6-70-100.00 Cemetery Lot	0.00	1,350.00	100.00%
Total CEMETERY	0.00	1,350.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00%
Total GRANT REVENUE	6,500.00	0.00	0.00%
100-6-90 SOLID WASTE			
Total SOLID WASTE	0.00	0.00	0.00%
100-6-97 TRANSFERS IN			
Total TRANSFERS IN	0.00	0.00	0.00%
100-6-99 MISCELLANEOUS			
Total MISCELLANEOUS	0.00	0.00	0.00%
Total Revenues	1,054,059.00	201,538.25	19.12%
100-0-71-016.00 Child Care Contribution			
	0.00	4.36	100.00%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	96,400.00	11,963.60	12.41%
100-7-10-010.01 Health Office Stipend	500.00	0.00	0.00%
100-7-10-011.00 Town Offices FICA/MEDI	7,400.00	983.36	13.29%
100-7-10-012.00 Town Offices Retirement	10,040.00	1,177.08	11.72%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	5,156.64	16.11%
100-7-10-013.02 Town Offices - HRA	9,300.00	438.81	4.72%
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,000.00	0.00	0.00%
100-7-10-016.00 Child Care Contrib Tax	0.00	192.82	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	0.00	0.00%
Total TOWN CLERK & TREASURER	161,140.00	19,912.31	12.36%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	1,573.80	43.12%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	0.00	0.00%
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	120.40	40.13%
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	10,030.00	1,694.20	16.89%

Account	Budget	Actual	% of Budget
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	5,500.00	807.55	14.68%
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,700.00	66.27	2.45%
100-7-15-070.00 Telephone	4,200.00	146.32	3.48%
100-7-15-070.03 Telephone-Historical Soc	0.00	95.12	100.00%
100-7-15-085.00 Postage	2,500.00	344.20	13.77%
100-7-15-095.00 Interest Expense	0.00	10,520.30	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	260.01	11.30%
100-7-15-110.00 Mileage Reimbursement	400.00	44.22	11.06%
100-7-15-120.00 NEMRC Software Support	6,650.00	5,642.00	84.84%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	758.24	94.78%
100-7-15-135.00 County Tax	50,500.00	0.00	0.00%
100-7-15-140.00 Dues - VLCT	2,250.00	2,233.00	99.24%
100-7-15-150.00 Notices/Advt.	400.00	216.00	54.00%
100-7-15-155.00 4th of July	4,000.00	2,533.81	63.35%
100-7-15-160.00 Green Up Day	2,000.00	0.00	0.00%
100-7-15-170.00 Town Report	2,300.00	0.00	0.00%
Total GENERAL EXPENSES	89,900.00	29,667.04	26.33%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	1,050.00	0.00	0.00%
100-7-17-011.00 Election FICA/MEDI	81.00	0.00	0.00%
100-7-17-220.00 Town Meeting Expenses	500.00	0.00	0.00%
100-7-17-225.00 Election Expenses	200.00	0.00	0.00%
Total ELECTION EXPENSES	1,831.00	0.00	0.00%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	26,200.00	2,518.00	9.61%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	165.28	8.26%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	6.89	9.84%
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	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	800.00	48.65	6.08%
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	850.00	210.00	24.71%
100-7-25-222.00 Planning Projects	1,000.00	0.00	0.00%
Total PLANNING & ZONING	32,020.00	2,948.82	9.21%
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	850.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	850.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-30-225.00 Assessor	18,600.00	2,961.00	15.92%
Total ASSESSORS OFFICE	20,300.00	2,961.00	14.59%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	0.00	0.00%
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	0.00%
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%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	1,885.00	0.00	0.00%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,200.00	200.00	9.09%
100-7-50-020.00 Repairs & Maintenance	7,000.00	9,542.37	136.32%
100-7-50-030.00 Custodial Supplies-Office	100.00	0.00	0.00%
100-7-50-073.00 Heating Fuel	10,000.00	0.00	0.00%
100-7-50-074.00 Contracted Services	1,500.00	515.00	34.33%
100-7-50-075.00 Electric - Town Hall	3,200.00	223.85	7.00%
100-7-50-075.01 Electric - Playground	420.00	36.61	8.72%
100-7-50-075.02 Street Lights	5,340.00	400.07	7.49%
100-7-50-075.03 Village Green	120.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	200.00	19.28	9.64%
100-7-50-076.00 Water Bill	1,800.00	1,350.00	75.00%
100-7-50-077.00 Generator Expense	500.00	0.00	0.00%
100-7-50-079.00 Grounds	6,000.00	2,895.00	48.25%
100-7-50-080.00 Insurance - Town Hall	9,000.00	0.00	0.00%
100-7-50-080.01 Insurance-Historical Soci	1,400.00	0.00	0.00%
100-7-50-080.02 Insurance - Library	3,800.00	0.00	0.00%
100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,000.00	0.00	0.00%
Total TOWN HALL & PROPERTIES	54,930.00	15,182.18	27.64%
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	0.00	0.00	0.00%
100-7-55 RECREATION			
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
Total RECREATION	0.00	400.00	100.00%

Account	Budget	Actual	Actual % of Budget
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	300.00	0.00	0.00%
100-7-60-100.00 Polica Services	195,700.00	16,308.34	8.33%
100-7-60-105.00 Dispatch - LVS Office	0.00	1,500.00	100.00%
Total POLICE	196,000.00	17,808.34	9.09%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	138,000.00	0.00	0.00%
100-7-61-100.01 Plowing Lake Road	3,700.00	0.00	0.00%
Total SERVICES	141,700.00	0.00	0.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	0.00	0.00%
100-7-62-100.03 Legal	3,000.00	322.95	10.77%
Total PROFESSIONAL FEES	28,000.00	322.95	1.15%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	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	100.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	1,750.00	0.00	0.00%
100-7-65-070.00 Fire Dept. Telephone	2,600.00	210.47	8.10%
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	0.00%
100-7-65-072.00 Fire House Garbage	200.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	5,500.00	0.00	0.00%
100-7-65-075.00 Fire Dept. Electricity	1,500.00	64.12	4.27%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,700.00	0.00	0.00%
100-7-65-105.00 Fire Dept. Dispatch	6,450.00	0.00	0.00%
100-7-65-260.00 Fire Dept. Equip Fuel	800.00	0.00	0.00%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	0.00	0.00%
100-7-65-267.00 Fire Dept. New Equip	11,400.00	0.00	0.00%
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	0.00	0.00%
100-7-65-279.00 FD Supplies	400.00	0.00	0.00%
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	0.00%
Total FIRE DEPARTMENT	66,750.00	274.59	0.41%
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%
100-7-70-012.00 Cemetery Maintenance	15,000.00	2,980.00	19.87%
100-7-70-013.00 Cemetery Projects	10,000.00	0.00	0.00%
100-7-70-095.00 Payment of Corner Stones	50.00	400.00	800.00%
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00%
Total CEMETERY	25,945.00	3,380.00	13.03%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	5,933.23	42.38%
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	453.90	41.26%
100-7-80-014.00 Caspian Milfoil Unemploy	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
Total CASPIAN MILFOIL	15,875.00	6,387.13	40.23%
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	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	100.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,200.00	0.00	0.00%
100-7-90-040.00 Compost Fee	3,500.00	0.00	0.00%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
Total SOLID WASTE	12,280.00	132.23	1.08%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropria	120,000.00	0.00	0.00%
Total TRANSFERS OUT	295,000.00	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	1,400.00	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%
100-7-98-024.00 Green Up	100.00	0.00	0.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	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 Lamoilie 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%
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00%
100-7-98-052.00 NVDA	689.00	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%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-98-064.00 Rescue Squad	30,800.00	0.00	0.00%
100-7-98-066.00 Rural Community Transp.	900.00	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	500.00	0.00	0.00%
Total APPROPRIATIONS	95,323.00	0.00	0.00%
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-018.00 Conservation Commission	3,000.00	3,000.00	100.00%
100-7-99-026.00 Greensboro Free Library	41,000.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	0.00	0.00%
100-7-99-032.00 Greensboro Recreation	4,000.00	4,000.00	100.00%
100-7-99-034.00 Caspian Lake Beach	4,500.00	4,500.00	100.00%
Total SPECIAL APPROPRIATIONS	58,500.00	11,500.00	19.66%
Total Expenditures	1,308,409.00	106,575.15	8.15%
Total GENERAL FUND	-254,330.00	94,963.10	
200-6-20-201.00 Property Tax Highway	807,550.00	0.00	0.00%
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	52,315.91	108.99%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	77,670.60	103.56%
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00%
200-6-99-999.00 HWY misc	0.00	50,000.00	100.00%
Total Revenues	932,750.00	179,986.51	19.30%
200-7-40 HIGHWAY MATERIALS			
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	0.00	0.00%
200-7-40-501.00 Chloride	35,000.00	5,310.00	15.17%
200-7-40-505.00 Sand	22,000.00	0.00	0.00%
200-7-40-510.00 Salt	75,000.00	0.00	0.00%
200-7-40-515.00 Gravel	55,000.00	0.00	0.00%
200-7-40-520.00 Culverts	15,000.00	0.00	0.00%
200-7-40-530.00 Signs	3,000.00	0.00	0.00%
200-7-40-590.00 Road Project Materials	4,000.00	0.00	0.00%
Total HIGHWAY MATERIALS	213,600.00	5,310.00	2.49%
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-605.00 Mowing/Brush	9,000.00	8,500.00	94.44%
200-7-45-610.00 Contracted Road Projects	5,000.00	0.00	0.00%
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00%
200-7-45-625.00 Permits	1,800.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total HWY CONTRACTED SERVICES	21,800.00	8,500.00	38.99%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	4,000.00	0.00	0.00%
200-7-50-260.00 Equipment Repairs	50,000.00	210.11	0.42%
200-7-50-261.00 Equipment Maintenance	40,000.00	279.95	0.70%
200-7-50-262.00 Fuel/Diesel	50,000.00	3,634.11	7.27%
200-7-50-263.00 Fuel/Gas	4,000.00	0.00	0.00%
200-7-50-301.00 Equipment Rental	2,000.00	143.10	7.16%
Total EQUIP. OPERATION & MNTCE.	150,000.00	4,267.27	2.84%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	210,000.00	24,381.94	11.61%
200-7-60-011.00 FICA/MEDI	16,100.00	1,814.57	11.27%
200-7-60-012.00 Retirement	16,800.00	2,089.16	12.44%
200-7-60-013.00 Health Insurance	53,500.00	8,922.52	16.68%
200-7-60-013.02 HRA	16,400.00	2,654.53	16.19%
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	0.00%
200-7-60-015.00 Workers' Comp. Insurance	13,000.00	0.00	0.00%
200-7-60-020.00 Training	500.00	0.00	0.00%
200-7-60-025.00 Uniforms	6,600.00	265.85	4.03%
200-7-60-099.00 Employee Misc	600.00	0.00	0.00%
Total PAYROLL & BENEFITS	338,800.00	40,128.57	11.84%
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	6.99	0.17%
200-7-70-070.00 Telephone	1,900.00	154.55	8.13%
200-7-70-073.00 Heating Fuel	5,500.00	0.00	0.00%
200-7-70-075.00 Electricity	3,800.00	83.94	2.21%
200-7-70-076.00 Water Bill	450.00	450.00	100.00%
200-7-70-080.00 Property & Casualty Insur	10,000.00	0.00	0.00%
200-7-70-090.00 Town Shed Garbage	1,000.00	0.00	0.00%
200-7-70-110.00 Mileage	300.00	0.00	0.00%
200-7-70-150.00 Notices/Advt.	750.00	27.80	3.71%
200-7-70-590.00 Misc	200.00	0.00	0.00%
Total GARAGE	28,900.00	723.28	2.50%
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	180,000.00	0.00	0.00%
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	190,000.00	0.00	0.00%
200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Expenditures	943,100.00	58,929.12	6.25%
Total HIGHWAY FUND	-10,350.00	121,057.39	
Total Expenditures	0.00	0.00	0.00%
Total RESERVE FUND	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total FINDLAY FOREST	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GREENSBORO GRANGE BLDG	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
510-7-00 CAPITAL BUDGET			
510-7-00-510.03 Fire Dept Equipment Purch	0.00	8,775.00	100.00%
Total CAPITAL BUDGET	0.00	8,775.00	100.00%
Total Expenditures	0.00	8,775.00	100.00%
Total CAPITAL BUDGET RESERVE	0.00	-8,775.00	
Total Revenues	0.00	0.00	0.00%
Total COMMUNITY PROJECT	0.00	0.00	

Account	Budget	Actual	% of Budget
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
Total Revenues	0.00	3,000.00	100.00%
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	1,331.51	100.00%
Total CONSERVATION FUND	0.00	1,331.51	100.00%
Total Expenditures	0.00	1,331.51	100.00%
Total CONSERVATION FUND	0.00	1,669.49	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total NEW FIRE STATION	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
550-7-55 CEMETERY			
Total CEMETERY	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CEMETERY	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total HWY EQUIP. RESERVE FUND	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
570-7-30 REAPPRAISAL			

Account	Budget	Actual	% of Budget
Total REAPPRAISAL	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	
580-6-98-032.00 Town Appropriation	0.00	4,000.00	100.00%
580-6-99-999.00 Misc Rev	0.00	100.00	100.00%
Total Revenues	0.00	4,100.00	100.00%
580-7-70-080.00 Recreation Grants/Don Exp	0.00	476.25	100.00%
Total Expenditures	0.00	476.25	100.00%
Total RECREATION COMMITTEE	0.00	3,623.75	
590-6-10-101.00 Restoration Fees	0.00	281.00	100.00%
Total Revenues	0.00	281.00	100.00%
Total Expenditures	0.00	0.00	0.00%
Total RECORDS PRESERVATION	0.00	281.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GRANTS	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CASPIAN MILFOIL GRANT	0.00	0.00	
Total Revenues	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Expenditures	0.00	0.00	0.00%
Total ENERGY COMMITTEE GRANT	0.00	0.00	
Total Expenditures	0.00	0.00	0.00%
Total Fund 725	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	15,218.75	100.00%
Total Expenditures	0.00	15,218.75	100.00%
Total GREATER GREENSBORO	0.00	-15,218.75	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ELIGO MILFOIL	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total OUR COMMUNITY PARK	0.00	0.00	
760-6-78-999.10 Greensboro Approp	0.00	4,500.00	100.00%
Total Revenues	0.00	4,500.00	100.00%
760-7-78-999.00 Expenditures	0.00	2,260.64	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	1,160.00	100.00%
760-7-80-011.00 ATTENDENT FICA	0.00	88.76	100.00%
Total Expenditures	0.00	3,509.40	100.00%

Account	Budget	Actual	% of Budget
Total CASPIAN LAKE BEACH	0.00	990.60	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ARPA	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Infinex	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ACCOUNT GROUPS	0.00	0.00	
810-7-10-010.00 2023 Flood Payroll	0.00	316.05	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	24.18	100.00%
810-7-98-027.00 VTrans	0.00	62.00	100.00%
Total Expenditures	0.00	402.23	100.00%
Total Flood July 2023	0.00	-402.23	
815-7-10-010.00 2024 Flood Payroll	0.00	1,180.35	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	90.29	100.00%
815-7-98-004.00 Katzenbach	0.00	6,765.00	100.00%
815-7-98-005.00 Matt McAllister	0.00	40,222.50	100.00%
815-7-98-007.00 Auger Heights	0.00	1,080.00	100.00%
815-7-98-011.00 Chuck Hill	0.00	6,550.00	100.00%
815-7-98-012.00 Drown Trucking and Loggin	0.00	5,430.00	100.00%
815-7-98-013.00 Warren Hill Trucking	0.00	8,820.00	100.00%
815-7-98-014.00 Jones and Sons Sealing	0.00	3,600.00	100.00%
815-7-98-015.00 Denton Digging and Dozing	0.00	9,900.00	100.00%
815-7-98-016.00 JB Excavating	0.00	680.00	100.00%
Total Expenditures	0.00	84,318.14	100.00%
Total Fund 815 Flood July 2024	0.00	-84,318.14	

Account	Budget	Actual	Actual % of Budget
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Ed Taxes	0.00	0.00	
Total Expenditures	0.00	0.00	0.00%
Total LONG TERM DEBT	0.00	0.00	
Total All Funds	-264,700.00	113,870.21	

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
---	None	---		0.00	52143	07/01/24
		VOID				
---	None	---		0.00	52144	07/01/24
		VOID				
ACTIVE911	05/01/24	ACTIVE 911 INC FD dispatch alert 564626	100-7-65-105.00 Fire Dept. Dispatch	393.75	52161	07/01/24
FIREPROGR	05/01/24	FIREPROGRAMS SOFTWARE computer prog FD 245335	100-7-65-040.00 Fire Dept IT /Software	1887.00	52162	07/01/24
HONEYBEE	06/27/24	HONEYBEE STEEL BAND 4th of July 4TH2024	100-7-15-155.00 4th of July	300.00	52163	07/01/24
CHILDSUPP	07/01/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-07/01/24	100-2-00-201.20 Child Support Payable	92.31	52164	07/01/24
AMERIGAS	06/27/24	AMERIGAS - 7560 FD heating fuel 3165850582	100-7-65-073.00 Fire Dept. Heating Fuel	625.07	52179	07/08/24
CHARLEBOI	06/26/24	CHARLEBOIS INC latch hood IE54215	200-7-50-260.00 Equipment Repairs	40.79	52180	07/08/24
CONNECTIN	06/30/24	CONNECTING SOLUTIONS OF V IT consulting 11170	100-7-15-025.00 Technology/IT	308.00	52181	07/08/24
FREDS	06/25/24	FRED'S ENERGY diesel 5130898	200-7-50-262.00 Fuel/Diesel	506.81	52182	07/08/24
GMR	06/29/24	GMR TENT RENTALS 4th of July TENT24	100-7-15-155.00 4th of July	1589.46	52183	07/08/24
HILL	05/06/24	HILL GROUP OF VERMONT LLC FD TRUCK REPAIR 08709	100-7-65-281.00 FD Truck Repair	345.77	52184	07/08/24
HILL	05/06/24	HILL GROUP OF VERMONT LLC FD TRUCK REPAIR 08710	100-7-65-281.00 FD Truck Repair	655.28	52184	07/08/24
HILL	05/07/24	HILL GROUP OF VERMONT LLC FD TRUCK REPAIR 08711	100-7-65-281.00 FD Truck Repair	194.95	52184	07/08/24
HILL	05/07/24	HILL GROUP OF VERMONT LLC FD TRUCK REPAIR 08713	100-7-65-281.00 FD Truck Repair	260.15	52184	07/08/24
HILL	05/08/24	HILL GROUP OF VERMONT LLC FD TRUCK REPAIR 08714	100-7-65-281.00 FD Truck Repair	194.95	52184	07/08/24
Check Total				1651.10		
FOSTER	07/08/24	JUSTIN FOSTER Bend park bench deposit JULY2024	580-7-70-080.00 Recreation Grants/Don Exp	400.00	52185	07/08/24
LINCOLN	06/03/24	MADISON NATIONAL LIFE INS life insurance QTR3	100-2-00-201.11 Health Insurance Payable	574.23	52186	07/08/24
MCCOY	06/03/24	MCCOY & MCCOY, LLC annual IT support JULY24	100-7-15-025.00 Technology/IT	700.00	52187	07/08/24
MICHAUD	06/19/24	MICHAUDS SEPTIC SERVICE beach septic 400785	760-7-78-999.00 Expenditures	335.00	52188	07/08/24
NEMRC	06/01/24	NEMRC annual support NEMRC 55104	100-7-15-120.00 NEMRC Software Support	5642.00	52189	07/08/24
NEMRC	06/26/24	NEMRC NERMC annual disaster 55213	100-7-15-125.00 NEMRC Disaster Recovery	758.24	52189	07/08/24
Check Total				6400.24		

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DELTA	07/01/24	July dental JUL24	100-2-00-201.11 Health Insurance Payable	355.25	52190	07/08/24
GAZETTE	06/26/24	DRB,bylaws 15089498	100-7-25-150.00 Planning Notices/Adv	83.40	52191	07/08/24
GAZETTE	06/26/24	DRB,bylaws 15089498	100-7-25-151.00 Zoning Notices/Ads	83.40	52191	07/08/24
Check Total				166.80		
CHILDSUPP	07/08/24	Payroll Transfer PR-07/08/24	100-2-00-201.20 Child Support Payable	92.31	52192	07/08/24
SPERRYJ	06/27/24	mowing 3628	100-7-50-079.00 Grounds	2900.00	52193	07/08/24
TROY	05/28/24	door repair 2955	100-7-65-071.00 Fire House Maintenance	375.00	52194	07/08/24
UNIFIRST	06/26/24	uniforms 1070336501	200-7-60-025.00 Uniforms	132.25	52195	07/08/24
VLCTPACIF	06/18/24	VLCT 2025 dues 8476	100-7-15-140.00 Dues - VLCT	2233.00	52196	07/08/24
WILLEYS	06/01/24	BEACH,GAS,TOOLS 062024	760-7-78-999.00 Expenditures	14.72	52197	07/08/24
WILLEYS	06/01/24	BEACH,GAS,TOOLS 062024	200-7-70-030.00 Shop Supplies	103.31	52197	07/08/24
WILLEYS	06/01/24	BEACH,GAS,TOOLS 062024	100-7-65-279.00 FD Supplies	7.84	52197	07/08/24
WILLEYS	06/01/24	BEACH,GAS,TOOLS 062024	200-7-50-263.00 Fuel/Gas	155.61	52197	07/08/24
Check Total				281.48		
AIRGAS	06/01/24	gas 5508661123	200-7-70-030.00 Shop Supplies	224.00	52209	07/15/24
PERRY	06/30/24	trash 33824	100-7-50-090.00 Rubbish Removal	89.00	52210	07/15/24
PERRY	06/30/24	trash 33824	100-7-50-090.00 Rubbish Removal	67.50	52210	07/15/24
PERRY	06/30/24	trash 33824	200-7-70-090.00 Town Shed Garbage	67.50	52210	07/15/24
PERRY	06/30/24	beach rubbish 33898	760-7-78-999.00 Expenditures	130.00	52210	07/15/24
Check Total				354.00		
CANON	07/01/24	copiers 6008571770	100-7-15-100.00 Copiers	260.01	52211	07/15/24
EYEMED	07/15/24	Payroll Transfer PR-07/15/24	100-2-00-201.11 Health Insurance Payable	52.44	52212	07/15/24
COMMUNITY	07/05/24	qtr 2 2024 LOC interest QTR22024	100-7-15-095.00 Interest Expense	8902.70	52213	07/15/24
CLOUTIER	06/11/24	office cleaning JUNE24	100-7-50-010.00 Custodian	240.00	52214	07/15/24

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FREDS	07/02/24	diesel 51311539	200-7-50-262.00 Fuel/Diesel	332.38	52215	07/15/24
GARDENS	07/07/24	grounds 000630	100-7-50-079.00 Grounds	595.00	52216	07/15/24
WATER	06/26/24	FY25 water 60A	100-7-50-076.00 Water Bill	1350.00	52217	07/15/24
WATER	06/26/24	FY25 water 60A	760-7-78-999.00 Expenditures	450.00	52217	07/15/24
WATER	06/26/24	FY25 water 60A	200-7-70-076.00 Water Bill	450.00	52217	07/15/24
Check Total				2250.00		
ELECTRIC	06/01/24	electricity JUNE244	100-7-65-075.00 Fire Dept. Electricity	63.17	52218	07/15/24
ELECTRIC	06/01/24	electricity JUNE244	200-7-70-075.00 Electricity	30.47	52218	07/15/24
ELECTRIC	06/01/24	electricity JUNE244	100-7-50-075.00 Electric - Town Hall	33.59	52218	07/15/24
Check Total				127.23		
SCHWEIZER	07/10/24	shove,hose 2024JULY	100-7-15-155.00 4th of July	22.75	52219	07/15/24
SCHWEIZER	07/10/24	shove,hose 2024JULY	760-7-78-999.00 Expenditures	84.47	52219	07/15/24
Check Total				107.22		
KINGDOM C	07/05/24	4th July creamery 28133	100-7-15-155.00 4th of July	400.00	52220	07/15/24
SHERIFF	07/01/24	alarm 26892	100-7-50-074.00 Contracted Services	45.00	52221	07/15/24
SHERIFF	07/01/24	dispatch 26906	100-7-60-105.00 Dispatch - LVS Office	1500.00	52221	07/15/24
Check Total				1545.00		
PERRONL	07/05/24	candy for 4th REIM2024	100-7-15-155.00 4th of July	89.94	52222	07/15/24
MAINST	07/01/24	legal 69966	100-7-62-100.03 Legal	258.00	52223	07/15/24
MAINST	07/01/24	legal 69967	100-7-62-100.03 Legal	314.00	52223	07/15/24
Check Total				572.00		
MTNVIEW	07/01/24	fire alarm 910073	100-7-50-074.00 Contracted Services	345.00	52224	07/15/24
NEKWASTE	07/01/24	June recycling 22956	100-7-90-030.00 Hauling Fee	196.00	52225	07/15/24

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NORTHEAST	07/01/24	toilet repair 5820	100-7-50-020.00 Repairs & Maintenance	137.37	52226	07/15/24
CHILDSUPP	07/15/24	Payroll Transfer PR-07/15/24	100-2-00-201.20 Child Support Payable	92.31	52227	07/15/24
ROMANSP	07/03/24	grange water JULY24	100-7-50-020.00 Repairs & Maintenance	105.00	52228	07/15/24
SMITHS	07/02/24	gas 3451	200-7-50-263.00 Fuel/Gas	34.00	52229	07/15/24
STOWEREPO	07/01/24	tax sale ads MAY24	100-7-15-150.00 Notices/Advt.	648.00	52230	07/15/24
VTTREAS	06/30/24	marriage fees MARRI	100-2-00-202.02 Due to State - Marriages	65.00	52231	07/15/24
WBMASON	07/01/24	water 247546532	200-7-70-030.00 Shop Supplies	6.99	52232	07/15/24
WHITNEY'S	07/02/24	beach mowing 1957	760-7-78-999.00 Expenditures	950.00	52233	07/15/24
MARLIER	06/10/24	conservation tools REIM24	530-7-20-018.00 General Expenses	250.75	52234	07/15/24
BRAHINSKY	07/22/24	4th of July JULY24	100-7-15-155.00 4th of July	100.00	52246	07/22/24
CAYER	07/22/24	trail cameras JULY24	530-7-20-018.00 General Expenses	164.76	52247	07/22/24
FOSTER	07/15/24	the Bend Park bench JULY24	100-7-55-010.00 Recreation Committee Exp	400.00	52248	07/22/24
CHILDSUPP	07/22/24	Payroll Transfer PR-07/22/24	100-2-00-201.20 Child Support Payable	92.31	52249	07/22/24
NEPOWER	05/09/24	deposit for generator 240000509	100-7-50-020.00 Repairs & Maintenance	9300.00	52250	07/24/24
ALLSTATES	06/25/24	chloride 54227	200-7-40-501.00 Chloride	5310.00	52261	07/29/24
BCBSVT	07/26/24	health ins 185827524	100-2-00-201.11 Health Insurance Payable	7223.60	52262	07/29/24
BIRD	07/29/24	presentation 200-2024	530-7-20-018.00 General Expenses	678.00	52263	07/29/24
BLACKDIRT	06/30/24	10 compost totes 15463	100-7-90-040.00 Compost Fee	166.05	52264	07/29/24
PERRY	05/31/24	beach trash 33611	760-7-78-999.00 Expenditures	65.00	52265	07/29/24
BANKCARD	07/10/24	post,IT,4thof July JULY24	100-7-15-155.00 4th of July	16.66	52266	07/29/24
BANKCARD	07/10/24	post,IT,4thof July JULY24	100-7-15-085.00 Postage	344.20	52266	07/29/24
BANKCARD	07/10/24	post,IT,4thof July JULY24	100-7-15-025.00 Technology/IT	107.55	52266	07/29/24
Check Total				468.41		
KITE	07/15/24	legal G01175	100-7-62-100.03 Legal	322.95	52267	07/29/24
CONSOL	07/12/24	phone internet JULY24	100-7-15-070.00 Telephone	146.32	52268	07/29/24

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
CONSOL	CONSOLIDATED COMMUNICATIO	07/12/24	phone internet JULY24	100-7-65-070.00 Fire Dept. Telephone	210.47	52268	07/29/24
CONSOL	CONSOLIDATED COMMUNICATIO	07/12/24	phone internet JULY24	200-7-70-070.00 Telephone	154.55	52268	07/29/24
CONSOL	CONSOLIDATED COMMUNICATIO	07/12/24	phone internet JULY24	100-7-15-070.03 Telephone-Historical Soc	95.12	52268	07/29/24
Check Total					606.46		
DROWN	DROWN PROPERTY SERVICES	07/03/24	grounds JULY24	100-7-50-079.00 Grounds	2300.00	52269	07/29/24
FIRETECH	FIRE TECH & SAFETY	07/03/24	SCBA 300139	510-7-00-510.03 Fire Dept Equipment Purch	8775.00	52270	07/29/24
FREDS	FRED'S ENERGY	07/17/24	diesel 5132471	200-7-50-262.00 Fuel/Diesel	753.06	52271	07/29/24
WATER	GREENSBORO FIRE DISTRICT	07/24/24	beach water 28-25	760-7-78-999.00 Expenditures	450.00	52272	07/29/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	07/15/24	electric JULY24	100-7-50-075.01 Electric - Playground	36.61	52273	07/29/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	07/15/24	electric JULY24	100-7-50-075.04 Electric-G'boro Grange	19.28	52273	07/29/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	07/15/24	electric JULY24	100-7-50-075.02 Street Lights	400.07	52273	07/29/24
Check Total					455.96		
HOYLE	HOYLE, TANNER & ASSOCIATE	07/09/24	wastewater 0771558	730-7-10-100.00 GRANT EXPENDITURE	15218.75	52274	07/29/24
SCHWEIZER	JOHN SCHWEIZER	07/24/24	beach TP JULY2024	760-7-78-999.00 Expenditures	196.17	52275	07/29/24
LVF	LAMOILLE VALLEY FORD	07/09/24	brakes truck 20 46918	200-7-50-260.00 Equipment Repairs	210.11	52276	07/29/24
DELTA	NORTHEAST DELTA DENTAL	07/26/24	dental AUG24	100-2-00-201.11 Health Insurance Payable	355.25	52277	07/29/24
NOVUS	NOVUS HARDWICK SOLAR LLC	07/18/24	electricity 157	200-7-70-075.00 Electricity	83.94	52278	07/29/24
NOVUS	NOVUS HARDWICK SOLAR LLC	07/18/24	electricity 157	100-7-65-075.00 Fire Dept. Electricity	64.12	52278	07/29/24
NOVUS	NOVUS HARDWICK SOLAR LLC	07/18/24	electricity 157	100-7-50-075.00 Electric - Town Hall	223.85	52278	07/29/24
Check Total					371.91		
CHILDSUPP	OFFICE OF CHILD SUPPORT	07/29/24	Payroll Transfer PR-07/29/24	100-2-00-201.20 Child Support Payable	92.31	52279	07/29/24
RURALARTS	RURAL ARTS COLLABORATIVE	07/24/24	swim lesson signs JULY24	580-7-70-080.00 Recreation Grants/Don Exp	76.25	52280	07/29/24
UNIFIRST	UNIFIRST CORPORATION	07/10/24	uniforms 107033967	200-7-60-025.00 Uniforms	133.60	52281	07/29/24
UNIFIRST	UNIFIRST CORPORATION	07/17/24	uniforms 1070341655	200-7-60-025.00 Uniforms	132.25	52281	07/29/24
Check Total					265.85		

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VTRANS	07/02/24	VERMONT AGENCY OF TRANSP temp bridge C2501715	810-7-98-027.00 VTrans	62.00	52282	07/29/24
VMERSDB	07/01/24	VMERS DB Payroll Transfer PR-07/01/24	100-2-00-201.10 Retirement W/H Payable	1147.18	52283	07/29/24
VMERSDB	07/08/24	VMERS DB Payroll Transfer PR-07/08/24	100-2-00-201.10 Retirement W/H Payable	1116.42	52283	07/29/24
VMERSDB	07/15/24	VMERS DB Payroll Transfer PR-07/15/24	100-2-00-201.10 Retirement W/H Payable	1523.40	52283	07/29/24
VMERSDB	07/22/24	VMERS DB Payroll Transfer PR-07/22/24	100-2-00-201.10 Retirement W/H Payable	1285.29	52283	07/29/24
VMERSDB	07/29/24	VMERS DB Payroll Transfer PR-07/29/24	100-2-00-201.10 Retirement W/H Payable	1350.82	52283	07/29/24
Check Total				6423.11		
WBMASON	07/16/24	W.B. MASON CO., INC. paper 247824030	100-7-15-030.00 Office Supplies	66.27	52284	07/29/24
NEBORSKY	07/15/24	WALTER N. NEBORSKY roadside mowing JULY2024	200-7-45-605.00 Mowing/Brush	8500.00	52285	07/29/24
PIKE	06/27/24	PIKE INDUSTRIES, INC. FY24 paving 46565	200-7-80-650.00 Paving Projects	122462.03	52286	07/29/24
EFTPS	07/01/24	EFTPS Payroll Transfer PR-07/01/24	100-2-00-201.01 FICA/MEDI Tax Payable	1161.02	E 240701	07/01/24
EFTPS	07/01/24	EFTPS Payroll Transfer PR-07/01/24	100-2-00-201.02 Fed. W/H Tax Payable	447.35	E 240701	07/01/24
Check Total				1608.37		
EFTPS	07/08/24	EFTPS Payroll Transfer PR-07/08/24	100-2-00-201.02 Fed. W/H Tax Payable	455.83	E 240708	07/08/24
EFTPS	07/08/24	EFTPS Payroll Transfer PR-07/08/24	100-2-00-201.01 FICA/MEDI Tax Payable	1086.52	E 240708	07/08/24
Check Total				1542.35		
EFTPS	07/15/24	EFTPS Payroll Transfer PR-07/15/24	100-2-00-201.01 FICA/MEDI Tax Payable	1419.04	E 240715	07/15/24
EFTPS	07/15/24	EFTPS Payroll Transfer PR-07/15/24	100-2-00-201.02 Fed. W/H Tax Payable	707.16	E 240715	07/15/24
Check Total				2126.20		
EFTPS	07/22/24	EFTPS Payroll Transfer PR-07/22/24	100-2-00-201.01 FICA/MEDI Tax Payable	1255.44	E 240719	07/22/24
EFTPS	07/22/24	EFTPS Payroll Transfer PR-07/22/24	100-2-00-201.02 Fed. W/H Tax Payable	528.21	E 240719	07/22/24
Check Total				1783.65		
EFTPS	07/29/24	EFTPS Payroll Transfer PR-07/29/24	100-2-00-201.02 Fed. W/H Tax Payable	581.14	E 240726	07/29/24

08/05/24
10:07 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93347 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 07/01/24 To 07/31/24

Page 7 of 7
Treasurer

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EFTPS	07/29/24	Payroll Transfer PR-07/29/24	100-2-00-201.01 FICA/MEDI Tax Payable	1343.56	E 240726	07/29/24
Check Total				1924.70		
HEALTH EQU INC	07/04/24	health equity 1XZ4A4W	200-7-60-013.02 HRA	10.35	E 240729	07/29/24
HEALTH EQU INC	07/04/24	health equity 1XZ4A4W	100-7-10-013.02 Town Offices - HRA	6.90	E 240729	07/29/24
HEALTH EQU INC	07/10/24	health equity ARSSUT	200-7-60-013.02 HRA	45.00	E 240729	07/29/24
HEALTH EQU INC	07/17/24	health equity MOOGBGT	200-7-60-013.02 HRA	713.31	E 240729	07/29/24
HEALTH EQU INC	07/03/24	health equity Z2PSSDE	100-7-10-013.02 Town Offices - HRA	154.86	E 240729	07/29/24
HEALTH EQU INC	07/03/24	health equity Z2PSSDE	200-7-60-013.02 HRA	798.09	E 240729	07/29/24
Check Total				1728.51		
VT TAXES	07/01/24	Payroll Transfer PR-07/01/24	100-2-00-201.03 State W/H Tax Payable	219.66	E2024024	07/01/24
VT TAXES	07/08/24	Payroll Transfer PR-07/08/24	100-2-00-201.03 State W/H Tax Payable	217.65	E2024028	07/08/24
VT TAXES	07/15/24	Payroll Transfer PR-07/15/24	100-2-00-201.03 State W/H Tax Payable	307.00	E2024029	07/15/24
VT TAXES	07/22/24	Payroll Transfer PR-07/22/24	100-2-00-201.03 State W/H Tax Payable	240.27	E2024030	07/22/24
VT TAXES	07/29/24	Payroll Transfer PR-07/29/24	100-2-00-201.03 State W/H Tax Payable	262.71	E2024031	07/29/24
Report Total				245114.83		

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 \$ ***245,114.83
Let this be your order for the payments of these amounts.

Date Signed _____

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BAHNER, JASON													
	210.00	0.00	0.00	0.00	13.02	3.05	0.73	0.00	0.00	0.00	193.20	0.00	52198
BAHNER, JASON													
	40.00	0.00	0.00	0.00	2.48	0.58	0.00	0.00	0.00	0.00	36.94	0.00	52251
BAHNER, JASON													
	230.00	0.00	0.00	0.00	14.26	3.34	1.40	0.00	0.00	0.00	211.00	0.00	52235
BAHNER, JASON													
	230.00	0.00	0.00	0.00	14.26	3.34	1.40	0.00	0.00	0.00	211.00	0.00	52165
BAHNER, JASON													
	190.00	0.00	0.00	0.00	11.78	2.76	0.06	0.00	0.00	0.00	175.40	0.00	52145
Total of 5 items for BAHNER											827.54	0.00	
BRIGHAM, ROBERT D.													
	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52146
BRIGHAM, ROBERT D.													
	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52166
Total of 2 items for BRIGHAM											36.94	0.00	
CAMARRA, THOMAS M.													
	1791.94	156.79	0.00	126.83	107.48	25.14	41.97	0.00	0.00	264.48	1226.04	0.00	52199
CAMARRA, THOMAS M.													
	1699.79	148.73	0.00	119.11	102.83	24.05	39.81	0.00	0.00	236.73	1177.26	0.00	52236
CAMARRA, THOMAS M.													
	1754.82	153.55	0.00	124.95	106.24	24.85	41.44	0.00	0.00	243.05	1214.29	0.00	52252
CAMARRA, THOMAS M.													
	1202.24	105.20	0.00	66.27	71.98	16.83	25.06	0.00	0.00	179.51	842.59	0.00	52167
CAMARRA, THOMAS M.													
	1304.14	1892.08	0.00	77.09	78.30	18.31	28.08	0.00	0.00	191.23	911.13	0.00	52147
Total of 5 items for CAMARRAT											5371.31	0.00	
EISNER, JEANNE													
	625.30	0.00	0.00	22.91	38.77	9.07	11.74	0.00	0.00	0.00	542.81	0.00	52253
EISNER, JEANNE													
	404.04	0.00	0.00	0.79	25.05	5.86	4.33	0.00	0.00	0.00	368.01	0.00	52148
Total of 2 items for EISNERJ											910.82	0.00	
FISHER, GALEN M.													
	30.00	0.00	0.00	0.00	1.86	0.44	0.00	0.00	0.00	0.00	27.70	0.00	52149
FISHER, GALEN M.													
	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52168
Total of 2 items for FISHER											46.17	0.00	
GREAVES, KIM S.													
	1200.22	105.02	0.00	151.72	73.13	17.10	47.56	0.00	0.00	158.66	752.05	0.00	52237
GREAVES, KIM S.													
	1200.22	105.02	0.00	151.72	73.13	17.10	47.56	0.00	0.00	158.66	752.05	0.00	52169
GREAVES, KIM S.													
	1200.22	105.02	0.00	150.63	72.57	16.97	46.96	0.00	0.00	167.72	745.37	0.00	52200
GREAVES, KIM S.													
	1200.22	1011.37	0.00	151.72	73.13	17.10	47.56	0.00	0.00	158.66	752.05	0.00	52150

Period end date 07/01/24 to 07/31/24

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
GREAVES, KIM S.	1200.22	105.02	0.00	151.72	73.13	17.10	47.56	0.00	0.00	158.66	752.05	0.00	52254
Total of 5 items for GREAVESK											3753.57	0.00	
HALL, CARROLL D.	156.34	0.00	0.00	0.00	9.69	2.27	0.00	0.00	0.00	0.00	144.38	0.00	52238
KARP, JOSHUA N.	341.85	0.00	0.00	0.00	21.19	4.96	0.00	0.00	0.00	0.00	315.70	0.00	52151
KARP, JOSHUA N.	316.05	0.00	0.00	0.00	19.60	4.58	0.00	0.00	0.00	0.00	291.87	0.00	52170
KARP, JOSHUA N.	683.70	0.00	0.00	0.00	42.39	9.91	0.00	0.00	0.00	0.00	631.40	0.00	52255
KARP, JOSHUA N.	580.50	0.00	0.00	0.00	35.99	8.42	0.00	0.00	0.00	0.00	536.09	0.00	52239
KARP, JOSHUA N.	496.65	0.00	0.00	0.00	30.79	7.20	0.00	0.00	0.00	0.00	458.66	0.00	52201
Total of 5 items for KARPJ											2233.72	0.00	
MENKEN, KAREN A.	238.00	0.00	0.00	0.00	14.76	3.45	5.88	0.00	0.00	0.00	213.91	0.00	52152
MENKEN, KAREN A.	315.00	0.00	0.00	3.33	19.53	4.57	8.46	0.00	0.00	0.00	279.11	0.00	52240
MENKEN, KAREN A.	378.00	0.00	0.00	9.63	23.44	5.48	10.57	0.00	0.00	0.00	328.88	0.00	52171
MENKEN, KAREN A.	266.00	0.00	0.00	0.00	16.49	3.86	6.82	0.00	0.00	0.00	238.83	0.00	52256
MENKEN, KAREN A.	294.00	0.00	0.00	1.23	18.23	4.26	7.76	0.00	0.00	0.00	262.52	0.00	52202
Total of 5 items for MENKEN											1323.25	0.00	
MOODY, ALAN V.	287.07	0.00	0.00	0.53	17.80	4.16	4.62	0.00	0.00	0.00	259.96	0.00	52203
MOODY, ALAN V.	205.05	0.00	0.00	0.00	12.71	2.97	1.88	0.00	0.00	0.00	187.49	0.00	52153
Total of 2 items for MOODY											447.45	0.00	
PERRON, LENWOOD P.	1406.24	123.05	0.00	67.97	84.63	19.79	34.00	0.00	0.00	202.97	996.88	0.00	52241
PERRON, LENWOOD P.	1043.86	1862.24	0.00	32.01	62.16	14.54	23.26	0.00	0.00	161.29	750.60	0.00	52154
PERRON, LENWOOD P.	1599.28	139.94	0.00	88.47	96.60	22.59	39.73	0.00	0.00	225.17	1126.72	0.00	52257
PERRON, LENWOOD P.	1034.71	90.54	0.00	31.20	61.59	14.41	22.99	0.00	0.00	160.24	744.28	0.00	52172
PERRON, LENWOOD P.	1507.47	131.90	0.00	76.66	89.84	21.01	36.43	0.00	0.00	231.77	1051.76	0.00	52204
Total of 5 items for PERRONL											4670.24	0.00	
ROWELL, EMMA D.	50.58	0.00	0.00	0.00	3.14	0.73	0.00	0.00	0.00	0.00	46.71	0.00	52205

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ROWELL, EMMA D.	72.25	0.00	0.00	0.00	4.48	1.05	0.33	0.00	0.00	0.00	66.39	0.00	52242
Total of 2 items for ROW											113.10	0.00	
SMITH, NATHANIEL B.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52173
SMITH, NATHANIEL B.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52155
Total of 2 items for SMITHN											36.94	0.00	
STANCIU, BRETT A.	1082.74	94.74	0.00	69.33	73.00	17.07	39.03	0.00	0.00	164.33	719.98	0.00	52206
STANCIU, BRETT A.	1007.20	88.13	0.00	60.52	67.91	15.88	34.18	0.00	0.00	155.64	673.07	0.00	52243
STANCIU, BRETT A.	1007.20	88.13	0.00	60.52	67.91	15.88	34.18	0.00	0.00	155.64	673.07	0.00	52174
STANCIU, BRETT A.	1082.74	94.74	0.00	69.33	73.00	17.07	39.03	0.00	0.00	164.33	719.98	0.00	52258
STANCIU, BRETT A.	1063.86	1765.06	0.00	67.13	71.73	16.78	37.82	0.00	0.00	162.15	708.25	0.00	52156
Total of 5 items for STAN											3494.35	0.00	
TANNER, DANIEL J.	1940.58	169.80	0.00	250.78	118.48	27.71	80.92	0.00	0.00	345.17	1117.52	0.00	52207
TANNER, DANIEL J.	1068.74	93.51	0.00	92.72	64.98	15.20	30.59	0.00	0.00	235.85	629.40	0.00	52175
TANNER, DANIEL J.	1033.60	90.44	0.00	88.99	62.80	14.69	28.54	0.00	0.00	231.80	606.78	0.00	52244
TANNER, DANIEL J.	1052.98	1004.53	0.00	91.04	64.01	14.97	29.68	0.00	0.00	234.03	619.25	0.00	52157
TANNER, DANIEL J.	1033.60	90.44	0.00	88.99	62.80	14.69	28.54	0.00	0.00	231.80	606.78	0.00	52259
Total of 5 items for TANNERD											3579.73	0.00	
WOODRUFF, JANE	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52176
WOODRUFF, JANE	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52158
Total of 2 items for WOODRUFFJ											36.94	0.00	
YOUNG, ROBERT A.	600.00	0.00	0.00	43.77	37.20	8.70	15.11	0.00	0.00	0.00	495.22	0.00	52177
YOUNG, ROBERT A.	465.00	0.00	0.00	27.57	28.83	6.74	10.58	0.00	0.00	0.00	391.28	0.00	52159
YOUNG, ROBERT A.	525.00	0.00	0.00	34.77	32.55	7.61	12.59	0.00	0.00	0.00	437.48	0.00	52260
YOUNG, ROBERT A.	495.00	0.00	0.00	31.17	30.69	7.18	11.59	0.00	0.00	0.00	414.37	0.00	52208
YOUNG, ROBERT A.	540.00	0.00	0.00	36.57	33.48	7.83	13.10	0.00	0.00	0.00	449.02	0.00	52245
Total of 5 items for YOUNGR											2187.37	0.00	

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
YOUNG, WAYNE G.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52160
YOUNG, WAYNE G.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	52178
Total of 2 items for YOUNGW											36.94	0.00	
=====											=====	=====	=====
	41164.21	9814.99	0.00	2719.69	2538.98	593.81	1081.43	0.00	0.00	4979.54	29250.76	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 \$ **29,250.76
Let this be your order for the payments of these amounts.

Selectboard

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 1 Jul
100-6-10 TOWN CLERKS' OFFICE					
100-6-10-101.01 Recording Fees	0.00	0.00	399.00	-399.00	399.00
100-6-10-102.00 Copier Fees	0.00	0.00	127.50	-127.50	127.50
Total TOWN CLERKS' OFFICE	0.00	0.00	526.50	-526.50	526.50
100-6-15 GENERAL INCOME					
100-6-15-070.00 Phone Reimbursement	0.00	0.00	95.12	-95.12	95.12
100-6-15-099.00 Misc Revenue	0.00	0.00	4,274.69	-4,274.69	4,274.69
Total GENERAL INCOME	0.00	0.00	4,369.81	-4,369.81	4,369.81
100-6-20 TAX REVENUE					
100-6-20-201.01 Property Tax-Current	0.00	0.00	57,235.28	-57,235.28	57,235.28
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	2,014.32	-2,014.32	2,014.32
100-6-20-215.00 PILOT Money from State	0.00	0.00	252.10	-252.10	252.10
Total TAX REVENUE	0.00	0.00	59,501.70	-59,501.70	59,501.70
100-6-25 PLANNING & ZONING					
100-6-25-250.00 Zoning Permits/Fees	0.00	0.00	240.00	-240.00	240.00
Total PLANNING & ZONING	0.00	0.00	240.00	-240.00	240.00
100-6-30 LISTERS					
Total LISTERS	0.00	0.00	0.00	0.00	0.00
100-6-50 TOWN HALL/OTHER PROPERTY					
100-6-50-270.00 Rental Income	0.00	0.00	200.00	-200.00	200.00
Total TOWN HALL/OTHER PROPERTY	0.00	0.00	200.00	-200.00	200.00
100-6-55 Recreation Committee					
Total Recreation Committee	0.00	0.00	0.00	0.00	0.00
100-6-65 FIRE DEPART. REVENUE					
Total FIRE DEPART. REVENUE	0.00	0.00	0.00	0.00	0.00
100-6-66 NEW FIRE HOUSE					
Total NEW FIRE HOUSE	0.00	0.00	0.00	0.00	0.00
100-6-70 CEMETERY					
100-6-70-100.00 Cemetery Lot	0.00	0.00	1,350.00	-1,350.00	1,350.00
Total CEMETERY	0.00	0.00	1,350.00	-1,350.00	1,350.00

\$800 Cemetery lot

\$3,500 GA 4/11/24

misc

misc also for sale

\$170 state

591K FEMA

Town of Greensboro General Ledger
Revenue Report - GENERAL FUND
Current Year Period 1 Jul

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 1 Jul
100-6-80 GRANT REVENUE					
Total GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
100-6-90 SOLID WASTE					
Total SOLID WASTE	0.00	0.00	0.00	0.00	0.00
100-6-97 TRANSFERS IN					
Total TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
100-6-99 MISCELLANEOUS					
Total MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total GENERAL FUND	0.00	0.00	66,188.01	-66,188.01	66,188.01
200-6-20-210.02 State Aid - Class 2 HWY	0.00	0.00	39,236.94	-39,236.94	39,236.94
200-6-20-210.03 State Aid - Class 3 HWY	0.00	0.00	58,252.95	-58,252.95	58,252.95
200-6-99-999.00 HWY misc	0.00	0.00	50,000.00	-50,000.00	50,000.00
Total HIGHWAY FUND	0.00	0.00	147,489.89	-147,489.89	147,489.89
Total Tolman 430	0.00	0.00	0.00	0.00	0.00
Total FINDLAY FOREST	0.00	0.00	0.00	0.00	0.00
Total GREENSBORO GRANGE BLDG	0.00	0.00	0.00	0.00	0.00
Total CAPITAL BUDGET RESERVE	0.00	0.00	0.00	0.00	0.00
Total COMMUNITY PROJECT	0.00	0.00	0.00	0.00	0.00
Total CONSERVATION FUND	0.00	0.00	0.00	0.00	0.00
Total NEW FIRE STATION	0.00	0.00	0.00	0.00	0.00
Total CEMETERY	0.00	0.00	0.00	0.00	0.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Revenue Report - HWY EQUIP. RESERVE FUND
Current Year Period 1 Jul

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 1 Jul
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
580-6-99-999.00 Misc Rev	0.00	0.00	100.00	-100.00	100.00
Total RECREATION COMMITTEE	0.00	0.00	100.00	-100.00	100.00
590-6-10-101.00 Restoration Fees	0.00	0.00	281.00	-281.00	281.00
Total RECORDS PRESERVATION	0.00	0.00	281.00	-281.00	281.00
Total GRANTS	0.00	0.00	0.00	0.00	0.00
Total CASPIAN MILFOIL GRANT	0.00	0.00	0.00	0.00	0.00
Total ENERGY COMMITTEE GRANT	0.00	0.00	0.00	0.00	0.00
Total GREATER GREENSBORO	0.00	0.00	0.00	0.00	0.00
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
Total OUR COMMUNITY PARK	0.00	0.00	0.00	0.00	0.00
Total CASPIAN LAKE BEACH	0.00	0.00	0.00	0.00	0.00
Total ARPA	0.00	0.00	0.00	0.00	0.00
Total Infinex	0.00	0.00	0.00	0.00	0.00
Total ACCOUNT GROUPS	0.00	0.00	0.00	0.00	0.00
Total Ed Taxes	0.00	0.00	0.00	0.00	0.00
Total All Funds	0.00	0.00	214,058.90	-214,058.90	214,058.90

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
100-0-71-016.00 Child Care Contribution	0.00	0.00	2.38	-2.38	2.38
100-7-10 TOWN CLERK & TREASURER					
100-7-10-010.00 Town Offices Payroll	96,400.00	0.00	10,259.78	86,140.22	10,259.78
100-7-10-010.01 Health Office Stipend	500.00	0.00	0.00	500.00	0.00
100-7-10-011.00 Town Offices FICA/MEDI	7,400.00	0.00	840.56	6,559.44	840.56
100-7-10-012.00 Town Offices Retirement	7,750.00	0.00	983.93	6,766.07	983.93
100-7-10-013.00 Town Offices-Health Insur	21,500.00	0.00	2,578.32	18,921.68	2,578.32
100-7-10-013.02 Town Offices - HRA	6,000.00	0.00	161.76	5,838.24	161.76
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00	2,500.00	0.00
100-7-10-015.00 Workers Comp - Admin	1,000.00	0.00	0.00	1,000.00	0.00
100-7-10-016.00 Child Care Contrib Tax	0.00	0.00	163.48	-163.48	163.48
100-7-10-020.00 Office Training/Dues	2,000.00	0.00	0.00	2,000.00	0.00
Total TOWN CLERK & TREASURER	145,050.00	0.00	14,987.83	130,062.17	14,987.83
100-7-12 SELECTBOARD					
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00	5,000.00	0.00
100-7-12-010.12 SB Clerk Payroll	3,650.00	0.00	922.35	2,727.65	922.35
100-7-12-011.00 Selectboard FICA/MEDI	380.00	0.00	0.00	380.00	0.00
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	0.00	70.56	229.44	70.56
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00	200.00	0.00
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00	500.00	0.00
Total SELECTBOARD	10,030.00	0.00	992.91	9,037.09	992.91
100-7-15 GENERAL EXPENSES					
100-7-15-025.00 Technology/IT	5,500.00	0.00	807.55	4,692.45	807.55
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00	2,900.00	0.00
100-7-15-030.00 Office Supplies	2,700.00	0.00	66.27	2,633.73	66.27
100-7-15-070.00 Telephone	4,200.00	0.00	146.32	4,053.68	146.32
100-7-15-070.03 Telephone-Historical Soc	0.00	0.00	95.12	-95.12	95.12
100-7-15-085.00 Postage	2,500.00	0.00	344.20	2,155.80	344.20
100-7-15-095.00 Interest Expense	0.00	0.00	8,902.70	-8,902.70	8,902.70
100-7-15-099.00 Misc Expense	500.00	0.00	0.00	500.00	0.00
100-7-15-100.00 Copiers	2,300.00	0.00	260.01	2,039.99	260.01
100-7-15-110.00 Mileage Reimbursement	400.00	0.00	0.00	400.00	0.00
100-7-15-120.00 NEMRC Software Support	6,650.00	0.00	5,642.00	1,008.00	5,642.00
100-7-15-125.00 NEMRC Disaster Recovery	800.00	0.00	758.24	41.76	758.24
100-7-15-135.00 County Tax	50,500.00	0.00	0.00	50,500.00	0.00
100-7-15-140.00 Dues - VLCT	2,250.00	0.00	2,233.00	17.00	2,233.00
100-7-15-150.00 Notices/Advt.	400.00	0.00	216.00	184.00	216.00
100-7-15-155.00 4th of July	4,000.00	0.00	2,218.81	1,781.19	2,218.81
100-7-15-160.00 Green Up Day	2,000.00	0.00	0.00	2,000.00	0.00
100-7-15-170.00 Town Report	2,300.00	0.00	0.00	2,300.00	0.00
Total GENERAL EXPENSES	89,900.00	0.00	21,690.22	68,209.78	21,690.22
100-7-17 ELECTION EXPENSES					
100-7-17-010.00 Election Payroll	1,050.00	0.00	0.00	1,050.00	0.00
100-7-17-011.00 Election FICA/MEDI	81.00	0.00	0.00	81.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
100-7-17-220.00 Town Meeting Expenses	500.00	0.00	0.00	500.00	0.00
100-7-17-225.00 Election Expenses	200.00	0.00	0.00	200.00	0.00
Total ELECTION EXPENSES	1,831.00	0.00	0.00	1,831.00	0.00
100-7-25 PLANNING & ZONING					
100-7-25-010.00 Zoning Payroll	26,200.00	0.00	2,014.40	24,185.60	2,014.40
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	0.00	134.06	1,865.94	134.06
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	0.00	6.89	63.11	6.89
100-7-25-012.00 Zoning Retirement	2,290.00	0.00	0.00	2,290.00	0.00
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00	100.00	0.00
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	0.00	0.00	100.00	0.00
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00	100.00	0.00
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00	200.00	0.00
100-7-25-151.00 Zoning Notices/Ads	800.00	0.00	0.00	800.00	0.00
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00	500.00	0.00
100-7-25-220.00 Planning Members	100.00	0.00	0.00	100.00	0.00
100-7-25-221.00 DRB Stipends	850.00	0.00	210.00	640.00	210.00
100-7-25-222.00 Planning Projects	1,000.00	0.00	0.00	1,000.00	0.00
Total PLANNING & ZONING	34,310.00	0.00	2,365.35	31,944.65	2,365.35
100-7-30 ASSESSORS OFFICE					
100-7-30-120.00 NEMRC/CAMA	850.00	0.00	0.00	850.00	0.00
100-7-30-125.00 NEMRC Disaster Rec Assess	850.00	0.00	0.00	850.00	0.00
100-7-30-225.00 Assessor	18,600.00	0.00	0.00	18,600.00	0.00
Total ASSESSORS OFFICE	20,300.00	0.00	0.00	20,300.00	0.00
100-7-35 COLLECTOR OF DEL TAXES					
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	0.00	0.00	1,000.00	0.00
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	0.00	1,000.00	0.00
100-7-36 FINANCIAL ASSISTANT					
Total FINANCIAL ASSISTANT	0.00	0.00	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	1,750.00	0.00
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00	135.00	0.00
Total DOGS	1,885.00	0.00	0.00	1,885.00	0.00
100-7-50 TOWN HALL & PROPERTIES					
100-7-50-010.00 Custodian	2,200.00	0.00	0.00	2,200.00	0.00
100-7-50-020.00 Repairs & Maintenance	7,000.00	0.00	9,542.37	-2,542.37	9,542.37
100-7-50-030.00 Custodial Supplies-Office	100.00	0.00	0.00	100.00	0.00
100-7-50-073.00 Heating Fuel	10,000.00	0.00	0.00	10,000.00	0.00
100-7-50-074.00 Contracted Services	1,500.00	0.00	390.00	1,110.00	390.00

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10:09 am

Town of Greensboro General Ledger
Expenditure Report - GENERAL FUND
Current Year Period 1 Jul

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Treasurer

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
100-7-50-075.00 Electric - Town Hall	3,200.00	0.00	223.85	2,976.15	223.85
100-7-50-075.01 Electric - Playground	420.00	0.00	36.61	383.39	36.61
100-7-50-075.02 Street Lights	5,340.00	0.00	400.07	4,939.93	400.07
100-7-50-075.03 Village Green	120.00	0.00	0.00	120.00	0.00
100-7-50-075.04 Electric-G'boro Grange	200.00	0.00	19.28	180.72	19.28
100-7-50-076.00 Water Bill	1,800.00	0.00	1,350.00	450.00	1,350.00
100-7-50-077.00 Generator Expense	500.00	0.00	0.00	500.00	0.00
100-7-50-079.00 Grounds	6,000.00	0.00	2,895.00	3,105.00	2,895.00
100-7-50-080.00 Insurance - Town Hall	9,000.00	0.00	0.00	9,000.00	0.00
100-7-50-080.01 Insurance-Historical Soci	1,400.00	0.00	0.00	1,400.00	0.00
100-7-50-080.02 Insurance - Library	3,800.00	0.00	0.00	3,800.00	0.00
100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00	350.00	0.00
100-7-50-090.00 Rubbish Removal	2,000.00	0.00	0.00	2,000.00	0.00
Total TOWN HALL & PROPERTIES	54,930.00	0.00	14,857.18	40,072.82	14,857.18
100-7-53 Caspian Beach Committee					
Total Caspian Beach Committee	0.00	0.00	0.00	0.00	0.00
100-7-55 RECREATION					
100-7-55-010.00 Recreation Committee Exp	0.00	0.00	400.00	-400.00	400.00
Total RECREATION	0.00	0.00	400.00	-400.00	400.00
100-7-60 POLICE					
100-7-60-080.00 Ins - HPD/Constables	300.00	0.00	0.00	300.00	0.00
100-7-60-100.00 Police Services	195,700.00	0.00	0.00	195,700.00	0.00
100-7-60-105.00 Dispatch - LVS Office	0.00	0.00	1,500.00	-1,500.00	1,500.00
Total POLICE	196,000.00	0.00	1,500.00	194,500.00	1,500.00
100-7-61 SERVICES					
100-7-61-100.00 Driveway Plowing	138,000.00	0.00	0.00	138,000.00	0.00
100-7-61-100.01 Plowing Lake Road	3,700.00	0.00	0.00	3,700.00	0.00
Total SERVICES	141,700.00	0.00	0.00	141,700.00	0.00
100-7-62 PROFESSIONAL FEES					
100-7-62-100.02 Audit	25,000.00	0.00	0.00	25,000.00	0.00
100-7-62-100.03 Legal	3,000.00	0.00	322.95	2,677.05	322.95
Total PROFESSIONAL FEES	28,000.00	0.00	322.95	27,677.05	322.95
100-7-65 FIRE DEPARTMENT					
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00	14,000.00	0.00
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	0.00	0.00	1,150.00	0.00
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00	1,100.00	0.00
100-7-65-020.00 Fire Dept. Dues/Education	600.00	0.00	0.00	600.00	0.00
100-7-65-035.00 Fire Dept. Ads/Notices	100.00	0.00	0.00	100.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
100-7-65-040.00 Fire Dept IT /Software	1,750.00	0.00	0.00	1,750.00	0.00
100-7-65-070.00 Fire Dept. Telephone	2,600.00	0.00	210.47	2,389.53	210.47
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	0.00	2,500.00	0.00
100-7-65-072.00 Fire House Garbage	200.00	0.00	0.00	200.00	0.00
100-7-65-073.00 Fire Dept. Heating Fuel	5,500.00	0.00	0.00	5,500.00	0.00
100-7-65-075.00 Fire Dept. Electricity	1,500.00	0.00	64.12	1,435.88	64.12
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,700.00	0.00	0.00	6,700.00	0.00
100-7-65-105.00 Fire Dept. Dispatch	6,450.00	0.00	0.00	6,450.00	0.00
100-7-65-260.00 Fire Dept. Equip Fuel	800.00	0.00	0.00	800.00	0.00
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	0.00	0.00	5,000.00	0.00
100-7-65-267.00 Fire Dept. New Equip	11,400.00	0.00	0.00	11,400.00	0.00
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	0.00	0.00	1,000.00	0.00
100-7-65-279.00 FD Supplies	400.00	0.00	0.00	400.00	0.00
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	0.00	4,000.00	0.00
Total FIRE DEPARTMENT	66,750.00	0.00	274.59	66,475.41	274.59
100-7-70 CEMETERY					
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00	550.00	0.00
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00	45.00	0.00
100-7-70-012.00 Cemetery Maintenance	15,000.00	0.00	-80.00	15,080.00	-80.00
100-7-70-013.00 Cemetery Projects	10,000.00	0.00	0.00	10,000.00	0.00
100-7-70-095.00 Payment of Corner Stones	50.00	0.00	0.00	50.00	0.00
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00	300.00	0.00
Total CEMETERY	25,945.00	0.00	-80.00	26,025.00	-80.00
100-7-80 CASPIAN MILFOIL					
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	0.00	4,608.12	9,391.88	4,608.12
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	0.00	352.52	747.48	352.52
100-7-80-014.00 Caspian Milfoil Unemploym	350.00	0.00	0.00	350.00	0.00
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00	425.00	0.00
Total CASPIAN MILFOIL	15,875.00	0.00	4,960.64	10,914.36	4,960.64
100-7-85 ELIGO MILFOIL					
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
100-7-90 SOLID WASTE					
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	122.83	1,527.17	122.83
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	0.00	9.40	140.60	9.40
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00	80.00	0.00
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00	100.00	0.00
100-7-90-025.00 Recycling Supplies	100.00	0.00	0.00	100.00	0.00
100-7-90-030.00 Hauling Fee	4,200.00	0.00	0.00	4,200.00	0.00
100-7-90-040.00 Compost Fee	3,500.00	0.00	0.00	3,500.00	0.00
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00	2,500.00	0.00
Total SOLID WASTE	12,280.00	0.00	132.23	12,147.77	132.23

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
100-7-97 TRANSFERS OUT					
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00	175,000.00	0.00
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	0.00	0.00	120,000.00	0.00
Total TRANSFERS OUT	295,000.00	0.00	0.00	295,000.00	0.00
100-7-98 APPROPRIATIONS					
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00	1,000.00	0.00
100-7-98-004.00 AWARE	2,000.00	0.00	0.00	2,000.00	0.00
100-7-98-010.00 Caledonia Home Health	1,400.00	0.00	0.00	1,400.00	0.00
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00	1,500.00	0.00
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00	10,500.00	0.00
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00	9,500.00	0.00
100-7-98-024.00 Green Up	100.00	0.00	0.00	100.00	0.00
100-7-98-030.00 Greensboro Nursing Home	23,000.00	0.00	0.00	23,000.00	0.00
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00	2,500.00	0.00
100-7-98-040.00 Lamoyille Family	1,000.00	0.00	0.00	1,000.00	0.00
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00	1,524.00	0.00
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00	300.00	0.00
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00	600.00	0.00
100-7-98-052.00 NVDA	689.00	0.00	0.00	689.00	0.00
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	0.00	700.00	0.00
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	0.00	800.00	0.00
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00	300.00	0.00
100-7-98-062.00 Red Cross	250.00	0.00	0.00	250.00	0.00
100-7-98-064.00 Rescue Squad	30,800.00	0.00	0.00	30,800.00	0.00
100-7-98-066.00 Rural Community Transp.	900.00	0.00	0.00	900.00	0.00
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00	210.00	0.00
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00	3,500.00	0.00
100-7-98-071.00 VCRD	500.00	0.00	0.00	500.00	0.00
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00	750.00	0.00
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00	500.00	0.00
Total APPROPRIATIONS	94,823.00	0.00	0.00	94,823.00	0.00
100-7-99 SPECIAL APPROPRIATIONS					
100-7-99-018.00 Conservation Commission	3,000.00	0.00	0.00	3,000.00	0.00
100-7-99-026.00 Greensboro Free Library	41,000.00	0.00	0.00	41,000.00	0.00
100-7-99-028.00 Greensboro Historical Soc	6,000.00	0.00	0.00	6,000.00	0.00
100-7-99-032.00 Greensboro Recreation	4,500.00	0.00	0.00	4,500.00	0.00
Total SPECIAL APPROPRIATIONS	54,500.00	0.00	0.00	54,500.00	0.00
Total GENERAL FUND	1,290,109.00	0.00	62,406.28	1,227,702.72	62,406.28
200-7-40 HIGHWAY MATERIALS					
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	0.00	0.00	4,600.00	0.00
200-7-40-501.00 Chloride	35,000.00	0.00	5,210.00	29,790.00	5,210.00
200-7-40-505.00 Sand	22,000.00	0.00	0.00	22,000.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
200-7-40-510.00 Salt	75,000.00	0.00	0.00	75,000.00	0.00
200-7-40-515.00 Gravel	55,000.00	0.00	0.00	55,000.00	0.00
200-7-40-520.00 Culverts	15,000.00	0.00	0.00	15,000.00	0.00
200-7-40-530.00 Signs	3,000.00	0.00	0.00	3,000.00	0.00
200-7-40-590.00 Road Project Materials	4,000.00	0.00	0.00	4,000.00	0.00
Total HIGHWAY MATERIALS	213,600.00	0.00	5,210.00	208,390.00	5,210.00
200-7-45 HWY CONTRACTED SERVICES					
200-7-45-605.00 Mowing/Brush	9,000.00	0.00	8,500.00	500.00	8,500.00
200-7-45-610.00 Contracted Road Projects	5,000.00	0.00	0.00	5,000.00	0.00
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00	6,000.00	0.00
200-7-45-625.00 Permits	1,800.00	0.00	0.00	1,800.00	0.00
Total HWY CONTRACTED SERVICES	21,800.00	0.00	8,500.00	13,300.00	8,500.00
200-7-50 EQUIP. OPERATION & MNTCE.					
200-7-50-250.00 Small Equipment	4,000.00	0.00	0.00	4,000.00	0.00
200-7-50-260.00 Equipment Repairs	50,000.00	0.00	210.11	49,789.89	210.11
200-7-50-261.00 Equipment Maintenance	40,000.00	0.00	0.00	40,000.00	0.00
200-7-50-262.00 Fuel/Diesel	50,000.00	0.00	1,085.44	48,914.56	1,085.44
200-7-50-263.00 Fuel/Gas	4,000.00	0.00	0.00	4,000.00	0.00
200-7-50-301.00 Equipment Rental	2,000.00	0.00	0.00	2,000.00	0.00
Total EQUIP. OPERATION & MNTCE.	150,000.00	0.00	1,295.55	148,704.45	1,295.55
200-7-60 PAYROLL & BENEFITS					
200-7-60-010.00 Payroll/Wages	210,000.00	0.00	20,630.33	189,369.67	20,630.33
200-7-60-011.00 FICA/MEDI	16,100.00	0.00	1,535.46	14,564.54	1,535.46
200-7-60-012.00 Retirement	16,800.00	0.00	1,791.48	15,008.52	1,791.48
200-7-60-013.00 Health Insurance	53,500.00	0.00	4,461.26	49,038.74	4,461.26
200-7-60-013.02 HRA	16,400.00	0.00	1,566.75	14,833.25	1,566.75
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	0.00	5,300.00	0.00
200-7-60-015.00 Workers' Comp. Insurance	13,000.00	0.00	0.00	13,000.00	0.00
200-7-60-020.00 Training	500.00	0.00	0.00	500.00	0.00
200-7-60-025.00 Uniforms	6,600.00	0.00	265.85	6,334.15	265.85
200-7-60-099.00 Employee Misc	600.00	0.00	0.00	600.00	0.00
Total PAYROLL & BENEFITS	338,800.00	0.00	30,251.13	308,548.87	30,251.13
200-7-70 GARAGE					
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00	1,000.00	0.00
200-7-70-030.00 Shop Supplies	4,000.00	0.00	6.99	3,993.01	6.99
200-7-70-070.00 Telephone	1,900.00	0.00	154.55	1,745.45	154.55
200-7-70-073.00 Heating Fuel	5,500.00	0.00	0.00	5,500.00	0.00
200-7-70-075.00 Electricity	3,800.00	0.00	83.94	3,716.06	83.94
200-7-70-076.00 Water Bill	450.00	0.00	450.00	0.00	450.00
200-7-70-080.00 Property & Casualty Insur	10,000.00	0.00	0.00	10,000.00	0.00
200-7-70-090.00 Town Shed Garbage	1,000.00	0.00	0.00	1,000.00	0.00
200-7-70-110.00 Mileage	300.00	0.00	0.00	300.00	0.00

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Town of Greensboro General Ledger
Expenditure Report - HIGHWAY FUND
Current Year Period 1 Jul

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Treasurer

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
200-7-70-150.00 Notices/Advt.	750.00	0.00	0.00	750.00	0.00
200-7-70-590.00 Misc	200.00	0.00	0.00	200.00	0.00
Total GARAGE	28,900.00	0.00	695.48	28,204.52	695.48
200-7-80 HIGHWAY PROJECTS					
200-7-80-650.00 Paving Projects	180,000.00	0.00	0.00	180,000.00	0.00
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00	10,000.00	0.00
Total HIGHWAY PROJECTS	190,000.00	0.00	0.00	190,000.00	0.00
200-7-97 TRANSFERS OUT					
Total TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total HIGHWAY FUND	943,100.00	0.00	45,952.16	897,147.84	45,952.16
Total RESERVE FUND	0.00	0.00	0.00	0.00	0.00
Total Tolman 430	0.00	0.00	0.00	0.00	0.00
Total GREENSBORO GRANGE BLDG	0.00	0.00	0.00	0.00	0.00
510-7-00 CAPITAL BUDGET					
510-7-00-510.03 Fire Dept Equipment Purch	0.00	0.00	8,775.00	-8,775.00	8,775.00
Total CAPITAL BUDGET	0.00	0.00	8,775.00	-8,775.00	8,775.00
Total CAPITAL BUDGET RESERVE	0.00	0.00	8,775.00	-8,775.00	8,775.00
530-7-20 CONSERVATION FUND					
530-7-20-018.00 General Expenses	0.00	0.00	842.76	-842.76	842.76
Total CONSERVATION FUND	0.00	0.00	842.76	-842.76	842.76
Total CONSERVATION FUND	0.00	0.00	842.76	-842.76	842.76
Total NEW FIRE STATION	0.00	0.00	0.00	0.00	0.00
550-7-55 CEMETERY					
Total CEMETERY	0.00	0.00	0.00	0.00	0.00
Total CEMETERY	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Expenditure Report - HWY EQUIP. RESERVE FUND
Current Year Period 1 Jul

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
Total HWY EQUIP. RESERVE FUND	0.00	0.00	0.00	0.00	0.00
570-7-30 REAPPRAISAL					
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
580-7-70-080.00 Recreation Grants/Don Exp	0.00	0.00	476.25	-476.25	476.25
Total RECREATION COMMITTEE	0.00	0.00	476.25	-476.25	476.25
Total RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
Total GRANTS	0.00	0.00	0.00	0.00	0.00
Total CASPIAN MILFOIL GRANT	0.00	0.00	0.00	0.00	0.00
Total ENERGY COMMITTEE GRANT	0.00	0.00	0.00	0.00	0.00
Total Fund 725	0.00	0.00	0.00	0.00	0.00
730-7-10-100.00 GRANT EXPENDITURE	0.00	0.00	15,218.75	-15,218.75	15,218.75
Total GREATER GREENSBORO	0.00	0.00	15,218.75	-15,218.75	15,218.75
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
Total OUR COMMUNITY PARK	0.00	0.00	0.00	0.00	0.00
760-7-78-999.00 Expenditures	0.00	0.00	2,260.64	-2,260.64	2,260.64
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	0.00	900.00	-900.00	900.00
760-7-80-011.00 ATTENDENT FICA	0.00	0.00	68.87	-68.87	68.87
Total CASPIAN LAKE BEACH	0.00	0.00	3,229.51	-3,229.51	3,229.51
Total ARPA	0.00	0.00	0.00	0.00	0.00
Total ACCOUNT GROUPS	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Expenditure Report - ACCOUNT GROUPS
Current Year Period 1 Jul

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 1 Jul
810-7-10-010.00 2023 Flood Payroll	0.00	0.00	316.05	-316.05	316.05
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	0.00	24.18	-24.18	24.18
810-7-98-027.00 VTrans	0.00	0.00	62.00	-62.00	62.00
Total Flood July 2023	0.00	0.00	402.23	-402.23	402.23
815-7-10-010.00 2024 Flood Payroll	0.00	0.00	1,180.35	-1,180.35	1,180.35
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	0.00	90.29	-90.29	90.29
Total Fund 815 Flood July 2024	0.00	0.00	1,270.64	-1,270.64	1,270.64
Total Ed Taxes	0.00	0.00	0.00	0.00	0.00
Total LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00
Total All Funds	2,233,209.00	0.00	138,873.88	2,094,635.42	138,873.88

Account	Curr Yr Pd 1 Jul Actual
ASSET	
100-1-00-100.00 Operating Account #01101	922,428.92
100-1-00-102.00 Petty Cash	200.00
100-1-00-110.00 Non Arbitrage Acct #9813	180,710.39
100-1-00-120.00 Cash in Transit	1,573.59
100-1-00-150.01 IRS Refund	1,101.74
100-1-00-190.00 Due To/From Other Funds	-454,618.84
100-1-20-200.00 Property Tax Receivable	3,343.69
Total Asset	654,739.49
LIABILITY	
100-2-00-201.00 Payable	17,861.19
100-2-00-201.01 FICA/MEDI Tax Payable	-710.31
100-2-00-201.02 Fed. W/H Tax Payable	12.24
100-2-00-201.03 State W/H Tax Payable	-57.24
100-2-00-201.10 Retirement W/H Payable	-574.23
100-2-00-201.11 Health Insurance Payable	-8,138.05
100-2-00-201.12 HRA Payable	-2,899.25
100-2-00-202.01 Due to State - Dogs	509.26
100-2-00-202.02 Due to State - Marriages	-665.00
100-2-00-220.00 Accounts Payable	4,413.11
100-2-00-250.00 Due to Del Tax Collector	680.43
100-2-00-285.00 Tax Overpayments	31,022.77
Total Liability	41,454.92
FUND BALANCE	
100-3-00-300.00 Fund Balance	606,854.43
100-3-00-300.02 Next FY FB - Fire Dept	848.41
100-3-00-300.03 Cemetery Projects	1,800.00
Total Prior Years Fund Balance	609,502.84
Fund Balance Current Year	3,781.73
Total Fund Balance	613,284.57
Total Liability, Reserves, Fund Balance	654,739.49