

**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 *greensboroyt.gov* home page.**

**For help with joining the meeting, call the Town clerk at 533-2911 during office hours**

## **GREENSBORO SELECTBOARD**

**October 9, 2024 – Agenda**

**6:30 pm**

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

#### **MINUTES (6:35-6:40)**

Approve Meeting Minutes Sept. 18, 2024

Approve Special Budget Meeting Minutes September 25, 2024

Approve Special Budget Meeting Minutes October 2, 2024

#### **BASIC PARLIMENTARY PROCEDUDRES: (6:40-7:00)**

For conducting Greensboro Selectboard meetings

#### **CASPIAN ARTS: (8:25-8:30)**

Use of The Grange Hall June through September 30, 2025

#### **FIRE DEPARTMENT – Dave Brochu (7:00 – 7:10)**

#### **ROADS – TOM CAMARRA (7:25-7:45)**

Road Foreman's Report

Unifirst Contract Renewal

Reimbursement for Nursing Home Road work

Sell or Trade in Truck

#### **SHERIFF REPORT 7:45 – 7:50)**

#### **TREASURER – Brett Stanciu (7:50-8:10)**

**TOWN CLERK (8:10 – 8:25)**

Headwaters Community Trust – Linda Ramsdale  
Additional Signer of Warrants

**ONGOING BUSINESS (8:30-8:50)**

Wastewater Project  
Planning Commission: Misc. Bylaw & Shoreline Protection District  
Policy on Signs on Town Property  
Glover Property Encroachment Issue  
Speed limit Greensboro Bend Village and Rt 16

**PUBLIC COMMENTS**

**OTHER BUSINESS (8:35-8:45)**

Greensboro Conservation Commission-Appoint New Member – Liza Keisler  
Lakeview Elementary Update

**EXECUTIVE SESSION-** Personnel  
Legal

(Draft only)  
**SELECTBOARD BUDGET MEETING**

**October 2, 2024**

**1:00 pm**

**COLLIER ROOM AND VIA ZOOM**

**CALLED MEETING TO ORDER: 1:18 pm**

**PRESENT:** Bobbie Nisbet

**OTHERS PRESENT:** Kim Greaves, Brett Stanciu

Brett gave Bobbie a rundown of how the budget was reviewed and schedule going forward.  
Dave Brochu, the Fire chief, will be at next week's meeting  
Liz Steel will present on October 23<sup>rd</sup> at 1:45.

Discussion on the process for appropriation requests will be tabled until next week.  
Line items reviewed:

General Miscellaneous Expenses: \$500

Green Up: \$2,000 (cost of tire dumpster and trucking to Coventry)

Election Expenses Payroll: \$200

Town Meeting Expenses: \$250

DRB Legal Fees: to be discussed later

Planning Projects: \$1,000

LVRT Grant: Complete \$0

Town Hall & Properties Custodian: to be discussed later

Town Hall Repairs & Maintenance: \$7,000

Town Hall Heating Fuel: Kim to research

Town Hall Contracted Services: Brett to research

Electric: Brett will Review

Water Bill: Brett will research

Generator Expenses: Kim to call re fuel price

Grounds: to be discussed later

Rubbish Removal: \$180

Police Services: Sheriff Harlow is working on budget, will let us know closer to the end of the month

Lamoille Dispatch: Bobbie will review

The next budget meeting will be Wednesday, October 9<sup>th</sup> at 1:00 pm.

Respectfully submitted

Kim Greaves

(Draft only)  
**SELECTBOARD BUDGET MEETING**

**SEPTEMBER 25th 2024**  
**1:00**  
**COLLIER ROOM AND VIA ZOOM**

**CALLED MEETING TO ORDER: 1:00**

**PRESENT:** Eric Hanson,

**OTHERS PRESENT:** Kim Greaves, Brett Stanciu, Jennifer Lucas, Christine Armstrong

CALLLED TO ORDER: 1:05 pm

Eric opened with the purpose of this meeting was an initial review of the 2025-2026 budget and how the process will go forward.

Brett suggested that the committee shoot for a draft of the budget by approximately November 14<sup>th</sup> with a public meeting early in December. We will hope to have the budget completed by the 3<sup>rd</sup> week in January, 2025.

The payroll line items were passed over for now, as well as the Health Insurance as we need to get accurate numbers.

Kim will reach out to the Orleans County Sheriff's office, RePro Graphics, BCBS VT, NEMRC and Vermont Appraisal Company new budget figures .

Brett will look at the technology contract and updating the budget as we go along. She will contact the committees and commissions for their budget numbers.

There was discussion on how the Appropriations will be handled this year. The board may discuss petitions required for an appropriation or no appropriations this year.

Jennifer will plan on presenting the budget for the Greensboro Free Library later in October or November.

Preliminary budget numbers:

Training to stay at \$2,000

Selectboard Payroll: \$5,000

Selectboard Miscellaneous - \$0

Office Supplies: \$2,200

Postage: \$2,400

Copiers: \$2,400

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## September 18, 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

**SELECTBOARD MEMBERS ABSENT:** Bobbie Nisbet

**OTHERS PRESENT in person:** Erika Karp, Meaghan Meachem, Beth Meachem, JoAnn Hanowski, Davis Barnett, Naomi Ranz Schleifer, Sandra MacLeod, Kent Hansen, Dede Stabler, Gary Circosta, Renee Circosta, Tom Camarra, Dan Predpall, Mary Parker, Jan Terwiesch, Brett Stanciu, Josh Karp

**OTHERS PRESENT remote:** Hugh Knox, Janet Long, Michael Porrazzo, Judy Carpenter, John Burchenal, Elisabeth Sartorius, Elissa Mackin, Aileen Gebbie, Janet Patterson, Betsy Hunt, Lise Armstrong, Chad Sims, Paul Brierre, Karl Stein, Kristen Leahy, Courtney Labson, Ila Hunt, Melissa Moffatt, Vince Cabbage, Jess Nichols, Andy Nichols, Jennifer Bayles, Nancy Riege

**CALLED TO ORDER: 6:30 PM**

### ADDITIONS TO THE AGENDA

Bend Revitalization / Village Trust Initiative – Dan Predpall

Sign policy – Gary Circosta

### MINUTES

- July 25, 2024 zoning bylaw hearing: unanimously approved as written
- August 28, 2024 special meeting: unanimously approved as written
- September 9, 2024 emergency meeting: unanimously approved as written

### PUBLIC CONCERNS

Gary asked why there wasn't a warning for the Selectboard's September 9 emergency meeting. David said the board had to engage a contractor to deal with the mold emergency at the town offices and the meeting was scheduled quickly.

Gary asked what the topic of discussion was for the 'legal issue' during the second executive session at the May 8 selectboard meeting. Eric said this was a confidential discussion.

Gary expressed concern that the newly re-formed housing committee doesn't plan to follow the open meeting law, resulting in a lack of transparency. Gary didn't explain why he believes the housing committee will be operating in this manner.

Gary asked why the selectboard's sign policy was not on the meeting agenda for this evening. Eric said Bobbie had been working on this issue and since she's been out of town, discussion was tabled. Gary said the direction the town is heading in may not be legal and suggested the board do further research. He read a statement describing a US Supreme Court opinion: if signs are regulated, it must be on a 'content-neutral' basis or could be considered unconstitutional.

Renee asked if the board could explain the Rocco Real Estate settlement. David said the lawsuit resulted from a technical issue having to do with a tax sale. The town had a good lawyer and Rocco eventually withdrew their suit, choosing to settle with the town. David said most of the town's legal costs were paid for by VLCT.

## ORLEANS COUNTY SHERIFF'S DEPT.

No report was available.

## GREENSBORO FIRE DEPT.

No report was available.

## ROADS & DRIVEWAYS

1. **Road Foreman's report – Tom Camarra.** Tom said with the good weather and additional trucks the road crew has made good progress resurfacing roads around town. Erika asked about the process for alerting residents when a road is temporarily closed, such as for a culvert replacement. Tom said whenever possible he notifies Kim and she posts a notice on the website and notifies emergency services.
2. **Stewards of the Greensboro Watershed – Adopt-a-Culvert – JoAnn Hanowski.** JoAnn proposed a citizen led adopt-a-culvert program to help prevent future road damage and reduce phosphorus loading in the lakes. Ideally all 700+ culverts in town would be adopted, with a core group getting started this fall and a big push for volunteers at the March 2025 town meeting. Tom suggested that at the least, people keep an eye on their own driveway culverts. The board was in support of the adopt-a-culvert program, MacNeil will assist as roads liaison.
3. **Driveway plowing bid.** The town received one bid, from BP & Sons Inc. for \$450k plus \$12.6k additional for Overlook Rd. The bid covers plowing services for three winters, and would be in effect 11/1/25 to 5/1/28.

Discussion about the requirement that driveways must be well maintained in order to be plowed.

Gary noted extreme damage to a driveway after a spring snowstorm a few years ago and asked whether the board discussed changes to the contract based on this occurrence. Brett noted that all residents must sign a damage waiver in order to have their driveway plowed. David made the following motion:

*The board accepts the driveway plowing bid from BP & Sons as presented.*

MacNeil seconded the motion which carried unanimously.

4. **Road reclassification for TH 34 (Barton Rd.) and TH 28 (White Rd.).** As required by statute, public notice was given and a site visit was held at each road in April 2024. Gary noted the board was supposed to make a decision in writing within 60 days of the hearing. David made the following motion:

*The board will downgrade TH 34 and TH 28 from Class 3 to Class 4.*

MacNeil seconded the motion which carried unanimously.

Discussion of downgrading other town roads that currently serve only as driveways. These roads used to lead to working farms and were maintained by the town so milk could be reliably picked up. MacNeil and Tom will work on compiling a list of these roads.

5. **Engine Brakes - Sandra MacLeod.** Sandra expressed concern about the use of engine brakes as trucks pass by her house on East St. Tom said these brakes are an important part of the trucks' braking system, are factory installed, and are required to be used for safety reasons. Sandra countered that not all trucks seem to use engine brakes. Nancy said trucks are also speeding on East St., and Elissa added that trucks are often speeding on Cemetery Ridge Rd. Chad said contracted trucks, not town trucks, are speeding on Craftsbury Rd. Tom said due to the large size of these trucks, it can appear they are moving faster than they actually are.

Eric asked Brett to price *Please No Engine Brakes* signs.

6. **FEMA update.** Brett said the town has spent \$400k to date on the July 2024 flood repairs. In terms of the 2023 flood recovery costs, Josh said he's delayed signing off on \$1.2 million in FEMA reimbursements because he's trying to get an additional \$4-500k for road improvements approved first.

JoAnne asked when the town will be able to update the Municipal Roads General Permit and culvert inventory to reflect all the work done on the roads over the past year. Having these databases updated will help the town prioritize future road work. Josh said he'll begin working on this later in the fall once all the FEMA projects are submitted.

Tom said while stone lined ditches will help reduce erosion they will eventually need maintenance which will require purchasing specialized equipment that needs to be budgeted for.

7. **Salt brine.** Ellen suggested the town continue to research this option for winter road maintenance. Tom noted that this approach doesn't work well during extreme cold.

### **TOWN CLERK – Kim Greaves**

Town clerk Kim Greaves was not present this evening.

### **TREASURER – Brett Stanciu**

1. The Board reviewed the treasurer's monthly report, the FY25 budget report, and the August check warrant reports.
2. **FY 2026 budgeting.** Brett proposed budget committee meetings be held on Wednesdays at 1 PM. Jennifer Lucas will be helping out again, and Brett thanked her for her help last year. Brett said the budgeting process will ideally be wrapped up by Thanksgiving, followed by a public meeting about the proposed budget in December.
3. **Town offices – mold update.** Mold has been found in the town offices and the area is no longer open to staff or public, with the exception of the town records in the vault. The town offices have moved to the town hall's middle level, and mold remediation work is scheduled to begin Oct. 17. Brett noted the vault will be closed during the remediation process.

Brett said the selectboard and town staff need to have a conversation about the long-term location of the town offices.

Ellen said whatever the basement is used for in the future, the causes of the problem need to be determined and the issues fixed. MacNeil said the concrete foundation is likely not waterproofed, leading to moisture continually wicking into the interior spaces.

Brett said materials in the vault are vulnerable to moisture and should all be digitized, a very expensive process. She noted that all records after approx. 2018 have been digitized. Gary reminded the board that there is a records preservation fund that could be used for this project. Renee asked whether these funds could be used to make the website more accessible. Brett said perhaps, if part of the process would be making the records available on the town website.

Beth said the library dealt with a mold issue and offered to answer any questions about their remediation process.

4. Gary asked how much NEMRC will charge for assisting Brett with organizing the general ledger. Brett said she is still working out the details of the contract but estimated the cost to be \$120/hr.
5. Gary asked about ARPA funds earmarked for a gazebo at the town park. Brett said the Caspian Critters 4H club is still planning to pursue this project.
6. Gary asked about mace as an expense line item on one of Brett's financial reports. Brett said this was purchased after instances of very aggressive behavior from members of the public caused considerable concern among town office staff.

## TOWN HALL / RURALEDGE UPDATE

- 1. Wastewater assessments.** MacNeil said RuralEdge (RE) was reluctant to spend money on a site assessment for wastewater due to the amount of funds already expended on town hall investigations, along with doubts of future town support. Hoyle Tanner (H/T) agreed to do the wastewater testing on the Village Green as part of its investigations of sites for a town wastewater system, using existing funds earmarked for such investigations. H/T did a walk through with hand augers and will submit a written report by Sept. 30. Dan said H/T is also investigating an alternate site. A few members of the public asked about this alternative site. MacNeil said this is confidential information; Gary asked why this is the case and if there may be a conflict of interest. Ellen said this is a confidential matter due to being a real estate issue and is a legitimate topic for an executive session.  
Gary said the H/T staff who were doing the site investigations said they had been asked not to discuss their work with members of the public. Gary said he heard the alternate site is a piece of land on the Perron farm, and said he would like to register his concerns around a potential conflict of interest. Ellen said if it turns out there is a conflict of interest, this will be dealt with appropriately.
- 2. Purchase and Sales agreement.** Ellen said the town attorney is looking over a draft of the P&S agreement.
- 3. Town hall appraisal.** Ellen said a commercial appraisal of the town hall building should be completed by September 23.

## GREENSBORO PLANNING COMMISSION

- 1. Zoning bylaw updates - Miscellaneous Changes.** Planning Commission (PC) chair Kent Hansen explained that at the selectboard's public hearing on the misc. changes, MacNeil expressed concern about language allowing the PC to provide advice to the zoning administrator or DRB if interpretation of the bylaw is needed. Kent said while this has never happened, the PC did review this language and sent proposed changes to the board. Kent said changing this language would be considered a major change and would require the selectboard to hold an additional public hearing.  
Discussion on how to move forward, either by 1) the selectboard making the change and holding another public hearing, or 2) by the selectboard approving the misc. changes as written with a clause stating that this new language will be added at the board's next public hearing on the bylaw. The board agreed on the second option.
- 2. Zoning bylaw updates - Shoreland Protection District.** The board submitted a number of questions about proposed changes to the SPD, and Kent said the PC spent over 20 hours reviewing these. The PC will submit their responses by the end of this week and hopes to continue discussing the SPD with the board at its next meeting.  
Ellen thanked the PC for their considerable work on these bylaw proposals.
- 3. Planning Commission survey.** Kent said while 100 responses have been received to date, they'd like many more folks to fill out the survey. He'll send out a reminder on Front Porch Forum.

## ONGOING BUSINESS

- 1. Nursing Home Utility Contract.** Tabled, as no representative from the GNH was present.
- 2. Selectboard meetings.** The board agreed to go back to one regular meeting per month, on the second Wednesday.
- 3. Methodist Church and Parsonage – Village Trust Initiative – Dan Predpall.** Dan said these buildings were for sale and NVDA recommended that the town apply for a VTI grant to repurpose these buildings for community use. NVDA assisted Dan with the grant application and the project was accepted.



The grant project is to turn these buildings into useful community facilities. The VTI program will now help with outreach to determine what the community wants to do with the buildings. Dan noted that the parsonage could be a housing unit, possibly a duplex.

4. **Wilson St. drainage project.** Dan reported that CAS Engineers are still collecting data. The next phase is project design.
5. **Land encroachment on the town's Glover property.** David said the property owner agrees they have encroached on Greensboro's property, and is willing to purchase approx. two acres of land from the town. It was unclear whether a formal appraisal should be done, or if getting a figure from area real estate brokers would be adequate. David said he'd try to get a valuation of the property by the next selectboard meeting. It was also unclear who would pay for a survey. David said he'd discuss this issue with the property owner.

### **OTHER BUSINESS**

1. **Glover gravel pit.** A formal request has been received from the town of Glover to buy approx. 8 acres of Greensboro's gravel pit land for \$150k. Ellen said this was discussed a few years ago but didn't go anywhere. Gary said this acreage may be much more valuable than the board realizes. Board members agreed to not pursue this land sale.
2. **Grants committee.** David said there are many needs in town that could be paid for by grants, but that the town staff doesn't have the capacity for grant writing at this time. He proposed forming a grant committee where members of the community could assist the town by applying for grants. He asked for volunteers to write grants for projects such as a grange renovation and water quality issues. Regarding a grange renovation, Naomi said if the town is considering spending \$2 million on the grange, why not spend this sum on the town hall building? She added that as a town volunteer who applied for the VTrans Bike/Ped Scoping Study grant, she heard recently that the town received the grant, yet no one from the town notified her which she found frustrating. Eric thanked Naomi for her work applying for this grant. Ellen said the town needs to budget for assistance with grants administration.
3. **Energy Efficiency and Conservation Block Grant application.** Beth said while the state Dept. of Public Service has selected the town's application for approval, the grant agreement remains conditional upon approval by federal agencies. If approved, the selectboard will need to decide whether to accept the grant.

### **EXECUTIVE SESSION**

David made the following motion:

*The board will enter executive session at 9:10 PM to discuss contracts.*

MacNeil seconded the motion which carried unanimously.

The board left executive session at 9:27 PM and took no action.

### **ADJOURNMENT**

The meeting was adjourned at 9:29 PM by unanimous vote.

*Respectfully Submitted, Josh Karp, Selectboard Clerk*

Submit

Report ID	Deputy	Entity	Start	End	Total Hours
#12975	Dan Locke	Town of Greensboro	09/30/2024 12:00	09/30/2024 15:00	3
Activity: patrol town					
#12981	Richard Wells	Town of Greensboro	09/30/2024 12:00	09/30/2024 16:00	4
Activity: Trial prep					
#12956	David Garces	Town of Greensboro	09/29/2024 12:00	09/29/2024 14:00	2
Activity: Beach Rd, Breezy Ave Craftsbury Rd. The Bend					
#12950	David Garces	Town of Greensboro	09/28/2024 10:00	09/28/2024 13:30	3.5
Activity: RT 16, The Bend Rd, Craftsbury Rd, Lake Shore Rd					
#12946	Mark Hinton	Town of Greensboro	09/28/2024 00:00	09/28/2024 00:45	0.75
Activity: respond to citizen dispute with 405					
#12949	David Garces	Town of Greensboro	09/27/2024 23:30	09/28/2024 00:15	0.75
Activity: Response to intoxicated person					
#12942	Dan Locke	Town of Greensboro	09/27/2024 16:00	09/27/2024 18:00	2
Activity: patrol area					
#12941	David Garces	Town of Greensboro	09/27/2024 14:00	09/27/2024 18:00	4
Activity: Beach Rd, Craftsbury Rd, The Bend Breezy ave.					

Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1

# of entries

49

Totals

173.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#12970	Richard Wells	Town of Greensboro	09/27/2024 12:00	09/27/2024 15:00	3
Activity: Trial prep					
#12932	Dan Locke	Town of Greensboro	09/26/2024 15:00	09/26/2024 18:30	3.5
Activity: patrol area					
#12897	David Garces	Town of Greensboro	09/24/2024 14:00	09/24/2024 16:00	2
Activity: Beach Rd, Craftsbury Rd					
#12898	Dan Locke	Town of Greensboro	09/24/2024 14:00	09/24/2024 15:30	1.5
Activity: patrol area					
#12893	David Garces	Town of Greensboro	09/23/2024 21:30	09/24/2024 00:00	2.5
Activity: RT 16. Checked beach					
#12889	David Garces	Town of Greensboro	09/23/2024 14:00	09/23/2024 17:00	3
Activity:					
#12920	David Jacobs	Town of Greensboro	09/23/2024 09:00	09/23/2024 11:00	2
Homicide prep:Orleans County States Attorney's Office					
#12886	Richard Wells	Town of Greensboro	09/23/2024 06:00	09/23/2024 12:00	6
Activity: Case prep for trial					
#12868	Dan Locke	Town of Greensboro	09/22/2024 10:00	09/22/2024 12:30	2.5
Activity: suspicious call, patrol area					
#12874	Mark Hinton	Town of Greensboro	09/22/2024 10:00	09/22/2024 15:00	5

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**Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1**

# of entries

49

Totals

173.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: Main st and TH 8 and Taylor rd					
#12847	Richard Wells	Town of Greensboro	09/20/2024 06:00	09/20/2024 10:00	4
Activity: Missing person case, roving patrol					
#12873	Jennifer Harlow	Town of Greensboro	09/19/2024 21:30	09/20/2024 08:30	11
Activity: Missing elderly female who had been out with her hunting dogs and not been heard from in a few hours.					
Was able to locate female safe and unharmed with the assistance from a civilian who had her dogs on his gps -					
#12850	Dan Locke	Town of Greensboro	09/19/2024 21:00	09/20/2024 08:00	11
Activity: missing person					
#12841	David Garces	Town of Greensboro	09/19/2024 19:30	09/20/2024 08:00	12.5
Activity: Missing person case					
#12839	David Garces	Town of Greensboro	09/19/2024 15:30	09/19/2024 18:30	3
Activity: Crash response. Paperwork					
#12832	David Garces	Town of Greensboro	09/19/2024 12:00	09/19/2024 14:30	2.5
Activity:					
#12872	Jennifer Harlow	Town of Greensboro	09/18/2024 19:00	09/19/2024 00:00	5
Activity: Roving Patrol throughout town, asked someone to leave Caspian after it was sunset - then no one there throughout the night. Traffic was slow					
#12823	David Garces	Town of Greensboro	09/17/2024 14:00	09/17/2024 17:00	3
Activity:					
#12802	Dan Locke	Town of	09/16/2024 12:00	09/16/2024 14:00	2

Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1

# of entries

49

Totals

173.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
		Greensboro			
Activity: patrol area, suspicious call					
#12797	Richard Wells	Town of Greensboro	09/16/2024 10:00	09/16/2024 11:00	1
Activity: Case prep					
#12796	Richard Wells	Town of Greensboro	09/16/2024 09:00	09/16/2024 10:00	1
Activity: Case prep					
#12788	Mark Hinton	Town of Greensboro	09/14/2024 19:45	09/14/2024 21:00	1.25
Activity: Responded to a report of gunshots.					
#12786	Mark Hinton	Town of Greensboro	09/14/2024 15:00	09/14/2024 19:00	4
Activity: Responded to a report about a stolen car on North Shore Road. Patrol Beach and Main St					
#12779	David Garces	Town of Greensboro	09/13/2024 19:00	09/13/2024 21:00	2
Activity: Response to male under the influence on Beach RD					
#12777	David Garces	Town of Greensboro	09/13/2024 14:00	09/13/2024 18:00	4
Activity: RT I6, The Bend Rd, Craftsbury Rd.					
#12757	David Garces	Town of Greensboro	09/12/2024 14:00	09/12/2024 18:00	4
Activity: Rt 16, The Bend Rd, Breezy Ave, Lake shore Rd, Craftsbury Rd					
#12768	Richard Wells	Town of Greensboro	09/12/2024 06:00	09/12/2024 11:00	5
Activity: Roving patrol and stationary patrol					
#12750	David Garces	Town of Greensboro	09/11/2024 14:00	09/11/2024 17:30	3.5
Activity:					

Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1

# of entries

49

Totals

173.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#12718	Dan Locke	Town of Greensboro	09/09/2024 16:00	09/09/2024 18:30	2.5
Activity: patrol town					
#12710	Dan Locke	Town of Greensboro	09/08/2024 16:00	09/08/2024 18:30	2.5
Activity: patrol area					
#12694	David Garces	Town of Greensboro	09/07/2024 10:00	09/07/2024 15:00	5
Activity: Lake loop. Breezy Ave, the Bend Rd, Rt 16					
#12686	Richard Wells	Town of Greensboro	09/06/2024 06:00	09/06/2024 07:30	1.5
Activity: Roving patrol, check beach area, Smiths store					
#12682	David Garces	Town of Greensboro	09/05/2024 23:30	09/06/2024 01:00	1.5
Activity: Responded to a suspicious call on Grays Dr. Patrol of The bend Rd, Craftsbury Rd, and RT 16.					
#12673	David Garces	Town of Greensboro	09/05/2024 14:00	09/05/2024 14:30	0.5
Activity:					
#12655	David Garces	Town of Greensboro	09/04/2024 14:00	09/04/2024 16:00	2
Activity:					
#12699	Jeremy Cotnoir	Town of Greensboro	09/04/2024 12:00	09/04/2024 17:00	5
Activity: Patrol area Greensboro (both main and back roads) responded to following calls/complaints Report of loud truck doing "burnouts" in the area of Breezy Ave Welfare check in elderly male walking along VT RTE 16 (he was given a ride to Hardwick"					
#12639	Dan Locke	Town of Greensboro	09/03/2024 21:00	09/03/2024 22:30	1.5
Activity: subject laying on sidewalk appeared to be overdosing gone on arrival					

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**Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1**

# of entries

49

Totals

173.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#12637	Dan Locke	Town of Greensboro	09/03/2024 16:30	09/03/2024 20:30	4
Activity: patrol area					
#12628	Mark Hinton	Town of Greensboro	09/02/2024 14:15	09/02/2024 20:30	6.25
Activity: Casework for DUI and patrol by town clerks and check Beach					
#12616	Mark Hinton	Town of Greensboro	09/01/2024 19:45	09/02/2024 01:15	5.5
Activity: Responded with 404 to a call on Main St. patrol the beach and by the fire department					
#12627	Dan Locke	Town of Greensboro	09/01/2024 19:00	09/02/2024 00:00	5
Activity: violation of conditions, patrol area, DUI processing					

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**Tickets issued: 0 Warnings issued: 3 Fine total: \$ 0 Arrests: 1**

# of entries	<b>49</b>	Totals	<b>173.5 hrs</b>
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Agreement No. 0895358  
Customer No. 1413561

### Customer Service Agreement

Company Name (Customer) GREENSBORO, TOWN OF Loc. No. 035  
 Address 188 CEMETERY RIDGE Route No. W4010  
GREENSBORO, VT 05841 Date 09/23/2024  
 Phone 8025332911 SIC/NAICS 9121

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced								
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service
010205 LSSHT-65/35 WORKSHIRT		1	3	34		0.7022		23.87
08WDHT SWTSHT-POLY ZIPHOOD WTR/WIND R	73.98	1				1.2500		
114469 JEAN-100% COTTON WRANGLER RELA		1	3	33		1.1300		37.29
15EL05 JKT-65/35 P/C YSY REFL-PRMLNDI		1	2	4		3.9100		15.64
164005 VEST-65/35 INSULATED WRIBBED	50.39	1	3	6		1.3300		7.98
300205 COVERALL-65POLY 35COTTON		1	3	7		1.4100		9.87
621007 MINI-TWIN DISPENSER	42.35	1		1	1	0.5500		0.55
622107 2PLY MINI TWIN TT(EACH)ROLL #4	7.78	1				5.2100		
802310 WIPERS 18X18 BAGGED	1.78	1		100	50	0.2759		13.80
895612 BAG RACK	17.16	1		2	2	0.2750		0.55
907505 LAUNDRY BAGS-SPECIAL	12.16	1		2	1	0.2750		0.28
907523 LAUNDRY BAGS-SPECIAL	12.16	1		2	1	0.2750		0.28

Minimum weekly charge applies, equal to 75% of the initial weekly value

Other Charges	Amount
Garment preparation per piece	2.05
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	
Garment Maintenance Program	YES
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	YES

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	3.00
Automatic Wiper Replacement	YES
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	26.00
DEFE Sliding Plus	
Energy Charge	2.25

Payment Terms: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

**COMMENTS**

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied.

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: [Signature] Date \_\_\_\_\_  
 Accepted:<sup>5</sup> \_\_\_\_\_ Date \_\_\_\_\_  
 Location Manager (Signature) \_\_\_\_\_  
 Location Manager (Print Name and Title) \_\_\_\_\_

Accepted [Signature] Date \_\_\_\_\_  
 CUSTOMER (Signature) \_\_\_\_\_  
 CUSTOMER (Print Name and Title) \_\_\_\_\_  
 Email \_\_\_\_\_

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager



## **Headwaters Community Trust**

*Building community assets to assure an affordable future*

Headwaters Community Trust, Inc. is a Community Land Trust (CLT) incorporated in Vermont in 2024 as a non-profit, charitable organization. Our website is: <https://www.headwatersnek.org/>

A CLT is a community asset. The community at-large benefits by having affordable homes available for its members. When people live in stable homes close to where they work, study, and receive services, they are better able to engage in their community.

### **What is a Community Land Trust?**

A Community Land Trust (CLT) is a community-based organization that owns land and develops housing to create permanently affordable homes.

- CLTs may acquire land through purchase or donation
- CLTs own and steward land permanently for the common good.
- CLTs may build or buy homes on the land using one time public or private investment.
- Homes on CLT land are owned or rented by households, and the land, which is owned by the CLT, is leased to the residents for a modest fee.
- CLTs give decision making, voice and power to local residents in determining land uses.
- CLTs keep homes permanently affordable by establishing a Resale Formula.

### **Who Makes Decisions in a CLT?**

CLTs are community-based membership organizations. Members of Headwaters Community Trust (HCT) will include all Residents who live on HCT owned land, and General Members who live, work, volunteer, or own property in our service area and support the purposes of the Trust.

According to our bylaws, in the future one-third of HCT's Board of Directors will always be composed of Resident Members who are selected by all the Resident Members of HCT to represent them.

### **Our Purposes:**

- To provide affordable homeownership opportunities for low and moderate income community members, while preserving the quality and value of property in perpetuity.
- To promote community economic vitality, and local access to housing and land, through community ownership, development, rehabilitation, and maintenance of property.
- To protect the natural environment, promoting the ecologically sound use of land and natural resources for the long-term health and safety of our communities.

### **Our Service Area:**

The headwaters region of the Black, Barton, and Lamoille Rivers, comprising the four towns of Albany, Craftsbury, Glover, and Greensboro, and adjoining communities.



**Burlington Associates**

in Community Development

PO Box 994  
Burlington, VT 05402-0994

# Frequently Asked Questions About Community Land Trusts

## MISSION & GOVERNANCE

### *What is a community land trust?*

A community land trust (CLT) is a nonprofit, community-based corporation committed to the permanent stewardship of land and the permanent affordability of housing and other buildings located upon its land. Most CLTs target their programs and resources toward charitable activities like redeveloping blighted neighborhoods or providing housing for lower-income people, allowing the organization to qualify for a 501(c)(3) tax exemption from the IRS.

Land acquired by a CLT is never resold. It is retained by the CLT and held in trust for the community. Although a CLT never resells its land, it provides for the exclusive *use* of its land by leasing out separate parcels to individual homeowners, cooperative housing corporation(s), nonprofit developers of rental housing, or other nonprofit, governmental, or for-profit entities. These ground leases last for a very long time, typically 99 years.

Any residential or commercial buildings already located on lands acquired by a CLT or any buildings later constructed on these lands are not retained by the CLT. They are sold off to organizations or individuals who are leasing the CLT's land. The owner of a house, a condominium, or a multi-unit residential or commercial building located on a CLT's land holds a deed for the building and a lease for the underlying land.

The CLT retains an option to repurchase these buildings, should their owners ever choose to sell. The resale price is determined by a formula contained in the ground lease. This formula, which usually yields a resale price that is lower than the building's market value, is designed to give the seller a *fair return* for his/her investment, while giving subsequent buyers *fair access* to a home or commercial space at an affordable price. By design and by intent, the CLT is committed to preserving the affordability of housing (and other structures) – one owner after another, in perpetuity.

### *How is a CLT governed?*

Membership in the CLT is open to anyone who leases land from the CLT and to anyone who resides within the geographic area that is served by the CLT. The governing board of the CLT is typically composed of three parts, each containing an equal number of seats. One third of the board is elected by those members who are leasing land from the CLT ("*leaseholder representatives*"). One third is elected by members residing within the CLT's service area who are not living on the CLT's land ("*general representatives*"). The final third is made up of local government officials, nonprofit providers of housing or social services, and other individuals who are presumed to speak for the public interest ("*public representatives*"). Control of the CLT's board is diffused and balanced to ensure that all interests are heard but no single interest is predominant.

### ***Are all CLTs structured this way?***

No. There are many organizational variations. For example, while most CLTs are created “from scratch,” as new, autonomous corporations, some have been established as successors, affiliates, or programs of an older nonprofit. Either a pre-existing nonprofit transforms itself into a community land trust or grafts selected elements of the CLT model onto its own structure and programs. Similarly, although ground leasing is a characteristic of every organization that calls itself a community land trust, buildings that are renter-occupied are sometimes treated differently than buildings that are owner-occupied. Some CLTs, when developing multi-unit rental housing – or when leasing out commercial space – have decided to retain ownership not only of the underlying land but of the building as well. Conversely, some CLTs, when accepting limited-equity condominiums into their portfolios, do not own the underlying land. They retain ownership only of a durable right to repurchase these condominiums for an affordable, formula-determined price when their current owners decide to resell. There are also variations in the way in which CLTs have structured their membership or selected their governing board. In short, the CLT remains a dynamic model, one that is easily and frequently adapted to meet the priorities and needs of a particular community. Such malleability is a large part of the CLT’s strength and appeal.

## **PROJECTS & OPERATIONS**

### ***How does a CLT acquire land?***

CLTs acquire land in three ways. (1) They purchase land at its market price, using funds they receive from public sources (such as HOME, CDBG, tax-increment financing and the like) or funds that are donated or loaned from private sources (such as foundations, individual philanthropists, or financial institutions). (2) CLTs receive land as a gift from a private donor or governmental entity. (3) CLTs acquire land for a below-market price through a mechanism known as a “bargain sale,” where the seller accepts cash for a portion of the land’s value and claims a tax deduction for the remainder of the land’s value.

### ***How does housing get built on a CLT’s land?***

When a CLT acquires a parcel of land, there may already be a single-family house or a multi-unit building on the land. In other cases, CLTs become active developers, constructing new housing on lands they have recently acquired or previously “banked” for future development. CLTs may also make land available to another nonprofit organization like Habitat for Humanity or a community development corporation for the construction of affordable housing. In a growing number of communities, affordably priced homes come into a CLT’s portfolio because of inclusionary zoning, density bonuses, or other regulatory mandates or incentives. In these cases, CLTs become the long-term steward for occupancy, eligibility, and affordability controls imposed by local governments on housing built by for-profit developers.

### ***What types of housing are developed on a CLT’s land?***

There is enormous variability in the projects that CLTs pursue and in the types of housing they develop (or allow to be developed) on their land. Some CLTs focus only on detached, single-family houses. Others are engaged in the construction and stewardship of multi-unit residential projects that are structured as townhouses, condominiums, limited equity cooperatives, or nonprofit rental housing. CLTs have also been used for the preservation of mobile home parks and for the development of homeless shelters, transitional housing, and SRO housing.

### ***How fast does a CLT typically grow?***

Every CLT has an eye toward expanding the number of acres and buildings that are brought into its domain of nonspeculative ownership, but the scale and pace of acquisition can vary widely from one CLT to another. This is due largely to factors outside of a CLT's control like the cost of buildable sites and the availability of grants and loans. An acquisition strategy is also a function of a CLT's own priorities in choosing who to serve, what to build, and where to work. Some CLTs have grown quite slowly, annually purchasing a few parcels of land on which are constructed (or rehabilitated) a handful of single-family houses. Other CLTs have grown rather rapidly, benefiting from private donations or public largess that have allowed for the acquisition of larger parcels of land and the steady production of many units of housing, both multi-unit rentals and single-family homes. A few CLTs have done non-residential development as well. Regardless of the type and scale of project development, which can ebb and flow over the years, most CLTs are committed to adding more land to their holdings and to bringing more buildings under their stewardship.

### ***How does a CLT cover the cost of its own operations?***

Like other nonprofit organizations, CLTs rely on grant funding to cover their start-up and operating costs during their early years. Sources include private philanthropy (such as foundations, local employers, and faith-based organizations) and public sector funding from federal, state, and municipal sources. Once their holdings reach a substantial scale, some CLTs have been able to generate enough revenue internally (via ground lease fees, lease re-issuance fees, membership dues, and fees for service) to cover most of their stewardship responsibilities, especially the cost of monitoring and enforcing the occupancy, eligibility, and affordability controls that encumber a CLT's housing.

## **AFFORDABLE HOMEOWNERSHIP**

### ***Who is eligible to purchase a CLT home?***

Every CLT determines its own priorities for who will be served – i.e., who will be the principal beneficiaries of the CLT's activities. Many CLTs target households with incomes below 80% of Area Median Income because of the urgency of need experienced by lower-income households and because of requirements set by federal affordable housing programs such as HOME. In communities where housing is already very expensive (and escalating rapidly) and where even moderate-income households may be excluded from the homeownership market, however, CLTs have often targeted a higher range of household incomes, including households with incomes up to 100% or 120% of Area Median Income. CLTs typically establish secondary selection criteria as well. They may give preference, for example, to larger families or to persons displaced from housing or to households currently residing or working in the CLT's service area.

### ***How do individuals who want to buy CLT housing obtain financing?***

Although homes for sale through a CLT are nearly always more affordable than market-rate housing, very few low-income or moderate-income households will be able to buy a CLT home out of their own savings. They will need mortgage financing. Consequently, CLTs work with local lenders to secure mortgages for their homeowners. Many private lenders across the country, many state housing finance agencies, and national agencies like Rural Development and Fannie Mae are making mortgage financing available for homes located on land that is leased from a CLT.

### ***What happens if a CLT homeowner defaults on his/her mortgage?***

Under the “standard permitted mortgage” used by most CLTs, the CLT must be notified by a lender whenever a CLT mortgage holder is in default. The CLT is then given 60 days to cure the default on the homeowner’s behalf. If the CLT does not cure and the lender proceeds to foreclosure, the CLT is then given an opportunity to purchase the foreclosed building. Even in a mortgage meltdown, the CLT retains ownership of the underlying land. This places the CLT in a strong bargaining position with respect to both the homeowner and the lender.

### ***What happens if CLT homeowners want to resell their homes and move away?***

The CLT has a preemptive option to purchase any homes that are located upon its land. The CLT may exercise this option itself, purchasing the home and reselling it to another income-eligible buyer. Alternatively, the CLT may waive its option to purchase and allow the homeowner to sell her home directly to another income-eligible qualified buyer. In either event, the CLT homeowner is obliged to sell the home for no more than the maximum price determined by a resale formula stipulated in the homeowner’s ground lease.

### ***What keeps a CLT home affordable for low-income homebuyers in the future?***

CLTs are able to preserve the affordability of owner-occupied housing by controlling the price for which a CLT home can be resold and by controlling the income-eligibility of the persons who may purchase the home. Every CLT crafts its own resale formula, tailoring it to meet the social priorities of the organization, the social needs of its community, and the economic realities of its real estate market. The resale formula most commonly used by CLTs across the country is either an “indexed formula” or a “shared appreciation formula.” In the first, the resale price of a CLT home increases at a rate that is pegged to annual changes in area median income, blue collar wages, consumer prices, or some other index. In the second, the resale price of a CLT home is determined by adding to the price initially paid by the homeowner a percentage of the home’s appreciated market value. For example, if the home appreciates in value by \$40,000 between the time of initial purchase and the time of eventual resale, the seller might be paid \$4,000, \$10,000, or \$20,000 over and above the price she originally paid when purchasing the home, depending on whether the share of appreciation specified in the CLT’s resale formula is 10%, 25%, or 50%. Regardless of the formula that is used, the CLT is usually able to repurchase the home for a price that is lower than the home’s market value. This below-market price is passed on to the next homebuyer, maintaining the relative affordability of the CLT home, one resale after another.

### ***Can the buyers of CLT homes become absentee owners, subletting for a profit?***

No. Embedded in the CLT ground lease is an occupancy requirement stipulating that a CLT home must be continually used and occupied by the owner as his/her primary residence. Under special circumstances, with prior approval of the CLT, a homeowner may sublet all or part of the home. The duration of this sublet, however, and the amount of rent a homeowner may charge are both controlled by the ground lease (and by the CLT).

### ***Who pays the property taxes?***

CLT homeowners are responsible for the payment of all real estate taxes – on both the home they own and the land they lease. CLT homeowners typically qualify for the same homestead exemptions, rebates, or deductions that are made available to any other homeowner, since CLT homeowners have “beneficial title” to their property. Some municipal tax assessors take account of the permanent cap that is placed on the resale price of CLT homes and, accordingly, tax these homes at a lower rate than unrestricted, market-rate homes. In jurisdictions where local assessors

ignore this permanent encumbrance, however, CLT homeowners are forced to pay property taxes not only on value that is theirs but also on value they can never claim for themselves.

### ***What happens if CLT homeowners stop making repairs on their homes?***

The ground lease requires homeowners to “maintain the leased premises and improvements in good, safe, and habitable condition in all respects, except for normal wear and tear, in full compliance with all applicable laws and regulations” of the local jurisdiction. Failure to comply with this provision is grounds for the CLT to declare a homeowner in default of the lease. The remedies employed by the CLT to correct the default may include fines, arbitration, or even the homeowner’s eviction from the leasehold.

### ***Can CLT homeowners make major improvements after purchasing their homes?***

Yes. Most CLTs allow – even encourage – their homeowners to make capital improvements to their homes as long as the CLT is notified in advance of the proposed improvement and as long as the improvements are designed and constructed in compliance with local zoning and building codes. A more difficult question is what portion (if any) of the cost of these post-purchase improvements will be added to the resale price of the home. This question is settled in different ways by different CLTs.

## **COMMUNITY BENEFITS/COMMUNITY CONCERNS**

### ***Why are local governments choosing to start or to support a CLT?***

In some places, the initiative for establishing a CLT has come from municipal government, as in Burlington, VT, Portland, OR, Chicago, IL, Sarasota, FL, and Irvine, CA. In many other places, CLTs have been made favored recipients of a municipality’s financial and regulatory largess. Especially in jurisdictions with inclusionary housing programs, where regulatory mandates or financial incentives have induced private developers to create affordably priced housing for lower-income homebuyers, CLTs are being used to preserve the homeownership gains that a local government has worked so hard to create. What accounts for this growth in municipal interest and municipal support? Why are a growing number of local governments investing their scarce resources in nurturing the development of CLTs? Six reasons are given again and again:

#### **1. Developing Communities without Displacing People**

A CLT has the ability to revitalize low-income neighborhoods without displacing the low-income people who have long lived there. A local CLT can also complement smart growth policies at the regional level. When established in an inner-city neighborhood or an inner-ring suburb, the CLT can serve as a bulwark against rising prices and speculative pressures that often mount when anti-sprawl measures redirect investment toward the urban core instead of the suburban periphery.

#### **2. Perpetuating the Affordability of Publicly-assisted, Privately Owned Housing**

Housing that is made affordable initially through public subsidies or regulatory measures like inclusionary zoning can be kept affordable continually. The ground lease used by the CLT is an effective, enforceable, and durable mechanism for ensuring that future generations of low-income and moderate-income households will have access to the same opportunity for affordable housing that is being created for these targeted populations today. Furthermore, the administrative systems that a CLT establishes to monitor and enforce the affordability,

occupancy, and eligibility controls that are built into its ground lease may be used to monitor and to enforce similar controls that are incorporated into the deed covenants of housing that is not on leased land. The CLT can serve as the long-term steward for *any* type or tenure of housing which a public agency has helped to create.

### **3. Retaining the Public's Investment in Affordable Housing**

Whenever public (or private) funds are used to subsidize the initial affordability of residential units (single-family houses, condos, etc.), those scarce subsidies are protected and recycled in those units forever. In contrast to policies and programs where subsidies are either claimed by the property's owner at resale (subsidy removal) or re-claimed by the public agency that invested them (subsidy recapture), the CLT is committed to locking those subsidies in place (subsidy retention). When assisted homes are resold, an additional infusion of public or private monies will usually not be needed.

### **4. Protecting the Occupancy, Use, Condition & Design of Affordable Housing**

The CLT provides a durable mechanism not only for preserving the affordability of housing, but for preserving the occupancy, use, condition, and design of that housing as well. Embedded in the ground lease – or embedded in the deed covenant, if the CLT is serving as the steward for deed-restricted housing – are provisions that: (a) require the housing to be continually occupied as the owner's principal residence; (b) restrict the housing's use as a sub-leased rental property; (c) require the housing to be kept in good repair; and (d) require the housing to be maintained in compliance with local building and zoning codes.

### **5. Enabling the Mobility of Low-income People**

Every CLT inserts at least one new rung into a locality's housing tenure ladder, bridging the gap that has opened up in many parts of the country between market-priced rentals and market-priced homeownership. Some CLTs fill this gap with multiple rungs, developing not only detached, owner-occupied houses on lands that are leased from the CLT, but developing duplexes, triplexes, limited equity condominiums, and limited equity cooperatives as well. (Some CLTs also develop and manage rental housing.) By multiplying the choices available to people when they seek to change the type and tenure of their housing, CLTs allow persons of modest means to move more easily from one form of tenure to another, improving their housing in smaller, more manageable steps. As an increasing number of CLTs expand their service areas, creating affordable housing on a regional basis, mobility can also assume a geographic dimension. Low-income households are given both a choice of housing and a choice of place. CLTs create an opportunity for economic mobility too. Despite the limit imposed on the resale price of a CLT home, the assets of CLT homeowners are enlarged. Most of these first-time homeowners build wealth, as they occupy a CLT home and when they resell.

### **6. Backstopping the Security of First-time Homeowners**

Too many first-time homeowners, especially those of limited income, fragile health, or physical or mental disability, eventually find they cannot bear the burden of owning a traditional, market-rate home – at least not by themselves. Too many of them eventually fail in maintaining and retaining the homes that were theirs, with disastrous results for the surrounding community and for the households who default and fall back into renting. By contrast, when a CLT puts low-income households into homeownership situations, usually with the help of public subsidies, these first-time homeowners are not forced to go it alone. The CLT protects their homes in times of trouble, intervening to cure defaults and prevent foreclosures. The housing is protected. The households are protected. The lenders are protect-

ed. And the public's investment is protected. A CLT remains permanently responsible for the homeownership opportunity it helped to create, safeguarding everyone's stake in a successful outcome.

### ***How do CLTs respond to common concerns?***

Given the relative unfamiliarity of this new approach to affordable housing and community development, it is not surprising that people have questions, confusions, and concerns. The most common of these are reviewed below.

**“A CLT will remove land from the market and just sit on it.”** CLTs acquire land specifically for the purpose of developing housing, services, and facilities that are needed by a community. CLTs are not land conservation organizations. CLT neither remove land from the development process nor exclude individuals from using the land for residential, commercial, or recreational purposes.

**“A CLT will remove land and buildings from local tax rolls.”** Community land trusts and CLT homeowner/leaseholders pay property taxes. There are few jurisdictions where CLTs have been offered – or where CLTs have accepted – an exemption from local property taxes for the lands that are owned by the CLT. There is no jurisdiction where the resale-restricted, owner-occupied homes that are located on a CLT's land have been entirely removed from local tax rolls. There *are* jurisdictions, however, where the value of these lands and/or the value of these homes have been deemed to be lower than the market value of similar properties not encumbered with long-term leases and permanent controls over their affordability.

**“A CLT will develop housing at a higher density than is acceptable.”** Allowing greater density is a matter of public policy. A CLT may sometimes ask to build at a higher density than has been customary in a particular community in order to promote better land use practices and to reduce the cost of providing housing for low-income homebuyers. Whether or not such a request is granted, however, is a decision entirely in the hands of local officials.

**“CLTs take away the opportunity for low-income people to build wealth.”** CLTs help low-income households to gain access to assets they would probably never have been able to acquire without the CLT. Despite the limit that is placed on their home's resale price, which usually limits the homeowner's equity as well, most people who purchase a CLT home walk away with considerably more wealth than they would have otherwise possessed. They get back their *downpayment* when they resell. They get back whatever *forced savings* they have accumulated in making monthly payments on a mortgage. They may have accumulated *voluntary savings*, as well, because their housing costs have been stabilized. Under most resale formulas, moreover, they may be able to recover some (or all) of what they have spent in making *major improvements* and may be able to resell their ownership interest for more than its initial price, realizing a significant *capital gain*. Compared to the renters they were and the renters they would likely have remained had they *not* purchased a CLT home, most low-income households will be better off financially for having bought a home through a CLT.



October 2, 2024

Hi all,

Expenditures to note in September 2024:

- Expenses for the July 2024 flood are as of this date: \$400K. This has been drawn against the \$750K line of credit. Some bills have not yet been paid.
- \$515 Riley Auger for Rail Trail parking lot work
- Fire station note paid: \$64K.
- Greensboro Nursing Home FY25 appropriation of \$23K mailed with tax bill
- \$23K NE Consulting Engineers for preliminary work on Shadow Lake Road bridge

A few notes:

- Tax money continues to come in regularly.
- Bulk of the treasurers/ZA/DRB clerk has been consumed by DRB work and FY26 budget. Budget committee meetings will continue on Wednesdays, 1 pm, until Thanksgiving.

Respectfully submitted,

A handwritten signature in black ink that reads "Brett". The signature is written in a cursive style with a long horizontal line extending to the right.

09/30/24

Town of Greensboro Accounts Payable

09:59 am

Check Warrant Report # 93368 Current Prior Next FY Invoices  
For Check Acct 01(GENERAL FUND) All check #s 09/01/24 To 09/30/24

Treasurer

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
PERRY	08/31/24	BRIAN PERRY & SONS CONSTR rubbish 34640	100-7-50-090.00 Rubbish Removal	7.00	52434	09/03/24
PERRY	08/31/24	BRIAN PERRY & SONS CONSTR rubbish 34640	100-7-50-090.00 Rubbish Removal	67.50	52434	09/03/24
PERRY	08/31/24	BRIAN PERRY & SONS CONSTR rubbish 34640	200-7-70-090.00 Town Shed Garbage	67.50	52434	09/03/24
Check Total				142.00		
BURLINGTO	08/26/24	BURLINGTON COMMUNICATIONS new mack radio BCS15489	200-7-50-261.00 Equipment Maintenance	1209.00	52435	09/03/24
CHUCK	08/29/24	CHUCK HILL clean up after wind 899158	200-7-45-610.00 Contracted Road Projects	4500.00	52436	09/03/24
COMMUNITY	08/19/24	COMMUNITY NATIONAL BANK LOC interest AUG2024	100-7-15-095.00 Interest Expense	647.19	52437	09/03/24
HERITAGE	08/22/24	HERITAGE MEMORIALS, INC cemetery stone repair 24-1288	100-7-70-013.00 Cemetery Projects	1633.74	52438	09/03/24
KIMBALL	08/22/24	KIMBALL MIDWEST pins powder 102319269	200-7-50-261.00 Equipment Maintenance	273.18	52439	09/03/24
NETRUCK	08/13/24	NEW ENGLAND TRUCK TIRE loader 24-0162754	200-7-50-261.00 Equipment Maintenance	554.50	52440	09/03/24
GAZETTE	08/07/24	NORTHEAST KINGDOM PUBLIC HWYbids, DRB, IT 16457361	200-7-70-150.00 Notices/Advt.	318.86	52441	09/03/24
GAZETTE	08/07/24	NORTHEAST KINGDOM PUBLIC HWYbids, DRB, IT 16457361	100-7-15-025.00 Technology/IT	60.00	52441	09/03/24
GAZETTE	08/07/24	NORTHEAST KINGDOM PUBLIC HWYbids, DRB, IT 16457361	100-7-25-151.00 Zoning Notices/Ads	45.18	52441	09/03/24
Check Total				424.04		
CHILDSUPP	09/03/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/03/24	100-2-00-201.20 Child Support Payable	92.31	52442	09/03/24
RICOH	08/20/24	RICOH USA, INC. copiers 108527400	100-7-15-100.00 Copiers	109.49	52443	09/03/24
SOUTHBAY	08/22/24	SOUTHBAY AUTO & INDUSTRIA hose coupling 746694	200-7-50-261.00 Equipment Maintenance	30.12	52444	09/03/24
RAC	07/31/24	SPARK planning commission copie 20198114	100-7-25-222.00 Planning Projects	59.78	52445	09/03/24
UNIFIRST	08/14/24	UNIFIRST CORPORATION uniforms 1070348784	200-7-60-025.00 Uniforms	151.19	52446	09/03/24
UNIFIRST	08/21/24	UNIFIRST CORPORATION uniforms 1070350685	200-7-60-025.00 Uniforms	151.19	52446	09/03/24
Check Total				302.38		
WBMASON	08/22/24	W.B. MASON CO., INC. paper towels 24648322	100-7-15-030.00 Office Supplies	15.99	52447	09/03/24
WBMASON	08/21/24	W.B. MASON CO., INC. TP, highlighters 248618059	100-7-15-030.00 Office Supplies	26.54	52447	09/03/24
Check Total				42.53		

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Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
HILL TRUC	08/29/24	trucking		815-7-98-013.00	3300.00	52448	09/04/24
			AUG2924	Warren Hill Trucking			
PERRY	08/31/24	beach rubbish		760-7-78-999.00	130.00	52460	09/09/24
			34855	Expenditures			
FREDS	08/20/24	diesel		200-7-50-262.00	612.49	52461	09/09/24
			5137030	Fuel/Diesel			
FREDS	08/27/24	diesel		200-7-50-262.00	930.33	52461	09/09/24
			5138169	Fuel/Diesel			
Check Total					1542.82		
GREATBIG	08/28/24	graphics on truck		200-7-50-261.00	388.68	52462	09/09/24
			10766	Equipment Maintenance			
STEEL	09/04/24	plug covers,therm,		725-7-00-000.00	94.11	52463	09/09/24
			SEPT24	MERP expenditures			
MOSEDALE	07/01/24	IT		100-7-15-025.00	652.50	52464	09/09/24
			005906842	Technology/IT			
MOSEDALE	09/04/24	IT		100-7-15-025.00	450.00	52464	09/09/24
			005906876	Technology/IT			
MOSEDALE	09/04/24	IT		100-7-15-025.00	300.00	52464	09/09/24
			005906877	Technology/IT			
Check Total					1402.50		
NETRUCK	08/13/24	tires		200-7-50-261.00	6145.98	52465	09/09/24
			0162753-007	Equipment Maintenance			
CHILDSUPP	09/09/24	Payroll Transfer		100-2-00-201.20	92.31	52466	09/09/24
			PR-09/09/24	Child Support Payable			
SPERRYJ	08/27/24	cemetery maintenance		100-7-70-012.00	2980.00	52467	09/09/24
			3710	Cemetery Maintenance			
CHRONICLE	08/30/24	bids		200-7-70-150.00	398.26	52468	09/09/24
			11147	Notices/Advt.			
MAPLEHURS	08/29/24	culvert		200-7-40-520.00	343.44	52469	09/09/24
			0673	Culverts			
CAMARRAT	09/05/24	overpayment of taxes		100-2-00-285.00	1235.61	52470	09/09/24
			TAX24	Tax Overpayments			
UNIFIRST	08/28/24	uniforms		200-7-60-025.00	150.68	52471	09/09/24
			1070352529	Uniforms			
VTREAS	08/28/24	marriage due to state		100-2-00-202.02	20.00	52472	09/09/24
			AUG24	Due to State - Marriages			
VLCTPACIF	07/03/24	w c		200-7-60-015.00	1529.00	52473	09/09/24
			INT202440323	Workers' Comp. Insurance			
WHITNEY'S	09/19/24	beach maintenance		760-7-78-999.00	950.00	52474	09/09/24
			2019	Expenditures			
WILLEYS	08/27/24	trash bags		760-7-78-999.00	15.99	52475	09/09/24
			BEACH824	Expenditures			
WILLEYS	08/27/24	gas,t-plate		200-7-70-030.00	13.97	52475	09/09/24
			HWY824	Shop Supplies			
WILLEYS	08/27/24	gas,t-plate		200-7-50-263.00	221.35	52475	09/09/24
			HWY824	Fuel/Gas			
Check Total					251.31		

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---	None ---	/ /	-- VOID --		0.00	52488	09/03/24
---	None ---	/ /	-- VOID --		0.00	52489	09/03/24
---	None ---	/ /	-- VOID --		0.00	52490	09/03/24
---	None ---	/ /	-- VOID --		0.00	52491	09/03/24
---	None ---	/ /	-- VOID --		0.00	52492	09/03/24
---	None ---	/ /	-- VOID --		0.00	52493	09/03/24
---	None ---	/ /	-- VOID --		0.00	52494	09/03/24
---	None ---	/ /	-- VOID --		0.00	52495	09/03/24
---	None ---	/ /	-- VOID --		0.00	52496	09/03/24
---	None ---	/ /	-- VOID --		0.00	52497	09/03/24
---	None ---	/ /	-- VOID --		0.00	52498	09/03/24
---	None ---	/ /	-- VOID --		0.00	52499	09/03/24
---	None ---	/ /	-- VOID --		0.00	52500	09/03/24
---	None ---	/ /	-- VOID --		0.00	52501	09/03/24
---	None ---	/ /	-- VOID --		0.00	52502	09/03/24
---	None ---	/ /	-- VOID --		0.00	52503	09/03/24
---	None ---	/ /	-- VOID --		0.00	52504	09/03/24
---	None ---	/ /	-- VOID --		0.00	52505	09/03/24
---	None ---	/ /	-- VOID --		0.00	52506	09/03/24
---	None ---	/ /	-- VOID --		0.00	52507	09/03/24
AUGER	AUGER HEIGHTS EXCAVATING	08/23/24	LVRT PARKING LOT 0713	770-7-99-013.00 LV Rail Trail	515.00	52508	09/16/24
BLANCHARD	BLANCHARD OIL	09/12/24	heating oil 54103	100-7-50-073.00 Heating Fuel	521.25	52509	09/16/24
CLEAN	CLEAN AND RESTORE	09/08/24	testing for mold 1708	100-7-50-020.00 Repairs & Maintenance	625.00	52510	09/16/24
DROWN	DROWN PROPERTY SERVICES	07/30/24	mulch SEPT24	100-7-50-079.00 Grounds	600.00	52511	09/16/24
FREDS	FRED'S ENERGY	09/03/24	DIESEL 5139437	200-7-50-262.00 Fuel/Diesel	1154.12	52512	09/16/24

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ELECTRIC	09/01/24	HARDWICK ELECTRIC DEPARTM ELECTRICITY SEPT24	100-7-65-075.00 Fire Dept. Electricity	37.03	52513	09/16/24
ELECTRIC	09/01/24	HARDWICK ELECTRIC DEPARTM ELECTRICITY SEPT24	200-7-70-075.00 Electricity	29.66	52513	09/16/24
ELECTRIC	09/01/24	HARDWICK ELECTRIC DEPARTM ELECTRICITY SEPT24	100-7-50-075.00 Electric - Town Hall	33.64	52513	09/16/24
Check Total				100.33		
NVDA	09/03/24	NVDA FY appropriation FY25-APPR	100-7-98-052.00 NVDA	689.00	52514	09/16/24
O'REILLY	09/04/24	O'REILLY AUTOMOTIVE, INC FLUID 5672-305121	200-7-50-261.00 Equipment Maintenance	847.99	52515	09/16/24
CHILDSUPP	09/16/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-09/16/24	100-2-00-201.20 Child Support Payable	92.31	52516	09/16/24
SHER	09/03/24	ORLEANS COUNTY SHERIFF SHERIFF FEE 11340	100-7-60-100.00 Police Services	16308.34	52517	09/16/24
SMITHS	08/30/24	SMITH'S GROCERY election day food 3491	100-7-17-225.00 Election Expenses	53.66	52518	09/16/24
STOWEREPO	08/30/24	STOWE REPORTER hwy bids SEPT24	200-7-70-150.00 Notices/Advt.	680.00	52519	09/16/24
VTRANS	09/03/24	VERMONT AGENCY OF TRANSP SHADOW LAKE BRIDE TEMP C2501741	810-7-98-027.00 VTrans	62.00	52520	09/16/24
WILLEYS	09/10/24	WILLEY'S STORE INC. keys SEPT24	100-7-50-020.00 Repairs & Maintenance	14.59	52521	09/16/24
FERGUSON	09/03/24	FERGUSON WATERWORKS #576 CULVERTS 1239501	815-7-40-007.00 Ferguson Waterworks	18409.70	52522	09/17/24
JHUTCHINS	08/14/24	J. HUTCHINS, INC. STONE NE75915	815-7-40-005.00 J. Hutchins	594.88	52523	09/17/24
JHUTCHINS	08/23/24	J. HUTCHINS, INC. EROSION STONE NE76405	815-7-40-005.00 J. Hutchins	1085.96	52523	09/17/24
JHUTCHINS	08/26/24	J. HUTCHINS, INC. EROSION STONE NE76479	815-7-40-005.00 J. Hutchins	2063.88	52523	09/17/24
Check Total				3744.72		
KINGDOM	08/07/24	KINGDOM GRAVEL & AGGREGAT RIP RAP 1094	815-7-40-002.00 Kingdom Gravel	1150.21	52524	09/17/24
KINGDOM	08/15/24	KINGDOM GRAVEL & AGGREGAT STONE 1449	815-7-40-002.00 Kingdom Gravel	5839.05	52524	09/17/24
Check Total				6989.26		
COLBURN	09/06/24	MARK COLBURN GEBBIE RD JULY24	815-7-98-017.00 Mark Coburn	53580.00	52525	09/17/24
MCALLISTE	08/31/24	MATTHEW MCALLISTER CEMETERY RIDGE 2231	815-7-98-005.00 Matt McAllister	12500.00	52526	09/17/24
MCALLISTE	09/06/24	MATTHEW MCALLISTER CEMETERY RIDGE SEPT24	815-7-98-005.00 Matt McAllister	11065.00	52526	09/17/24
Check Total				23565.00		

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THEFARM	THE FARMYARD STORE/TRUEVA	09/04/24	CULVERTS 2409-154885	815-7-98-018.00 Farmyard	5086.80	52527	09/17/24
UNITED	UNITED CONSTRUCTION & FOR	07/22/24	LOADER TEETH 10690709	815-7-40-004.00 United Forestry	<i>check #15</i> 7189.25	52528	09/17/24
UNITED	UNITED CONSTRUCTION & FOR	08/29/24	LOADER 10759903	815-7-40-004.00 United Forestry	<i>check</i> 8050.00	52528	09/17/24
Check Total					15239.25		
BLACKDIRT	BLACK DIRT FARM	08/31/24	compost 20 bins 15737	100-7-90-040.00 Compost Fee	369.00	52538	09/23/24
PERRY	BRIAN PERRY & SONS CONSTR	07/31/24	beach rubbish 34440	760-7-78-999.00 Expenditures	130.00	52539	09/23/24
COMMUNITY	COMMUNITY NATIONAL BANK	09/10/24	fire station note FD24	510-7-15-095.00 Interest Expense	6184.61	52540	09/23/24
COMMUNITY	COMMUNITY NATIONAL BANK	09/10/24	fire station note FD24	510-7-00-510.01 New Fire Station Loan Pmt	58122.21	52540	09/23/24
Check Total					64306.82		
NURSING	GREENSBORO NURSING HOME	09/04/24	FY25 appropriation FY25APPRO	100-7-98-030.00 Greensboro Nursing Home	23000.00	52541	09/23/24
MILNE	MILNE-ALLEN APPRAISAL COM	09/04/24	town hall appraisal SMA240222	100-7-50-020.00 Repairs & Maintenance	3000.00	52542	09/23/24
NEKWASTE	NEK WASTE MANAGEMENT DIST	09/01/24	5 stops recycling 23171	100-7-90-030.00 Hauling Fee	245.00	52543	09/23/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	09/23/24	Payroll Transfer PR-09/23/24	100-2-00-201.20 Child Support Payable	92.31	52544	09/23/24
TAPLIN	ROBERT N TAPLIN, INC.	09/01/24	pit toilet 1754	200-7-50-301.00 Equipment Rental	143.10	52545	09/23/24
SIMPSON	SIMPSON DIRTWORX, LLC	08/26/24	winter sand 6143	200-7-40-505.00 Sand	12500.00	52546	09/23/24
SIMPSON	SIMPSON DIRTWORX, LLC	09/05/24	gravel 6177	200-7-40-515.00 Gravel	55000.00	52546	09/23/24
Check Total					67500.00		
TRANSEAST	TRANSEASTERN TRUCK CENTER	09/04/24	truck 24 301009398	200-7-50-261.00 Equipment Maintenance	579.09	52547	09/23/24
TRANSEAST	TRANSEASTERN TRUCK CENTER	09/04/24	truck22 301009399	200-7-50-261.00 Equipment Maintenance	579.09	52547	09/23/24
Check Total					1158.18		
UNIFIRST	UNIFIRST CORPORATION	09/11/24	uniforms 1070335981	200-7-60-025.00 Uniforms	152.38	52548	09/23/24
UNIFIRST	UNIFIRST CORPORATION	09/04/24	uniforms 1070354128	200-7-60-025.00 Uniforms	150.71	52548	09/23/24
Check Total					303.09		

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WBMASON	09/03/24	water 248857389	200-7-70-030.00 Shop Supplies	6.99	52549	09/23/24
WHITNEY'S	09/01/24	beach grounds 2081	760-7-78-999.00 Expenditures	950.00	52550	09/23/24
NECON	08/29/24	Shadow Bridge consult 160	810-7-98-029.00 Shadow Lake Bridge Replac	23000.00	52551	09/26/24
BCBSVT	09/03/24	health insurance 189259177	100-2-00-201.11 Health Insurance Payable	7223.60	52560	09/30/24
BANKCARD	09/12/24	toner,post,IT AG24	100-7-15-085.00 Postage	66.25	52561	09/30/24
BANKCARD	09/12/24	toner,post,IT AG24	100-7-15-025.00 Technology/IT	120.80	52561	09/30/24
BANKCARD	09/12/24	toner,post,IT AG24	100-7-15-030.00 Office Supplies	123.04	52561	09/30/24
Check Total				310.09		
FREDS	09/10/24	diesel 5140536	200-7-50-262.00 Fuel/Diesel	1500.40	52562	09/30/24
GARDENS	09/24/24	grounds, Aug-Sept 000727	100-7-50-079.00 Grounds	560.00	52563	09/30/24
ELECTRIC	09/15/24	electricity SEPTE24	100-7-50-075.01 Electric - Playground	36.61	52564	09/30/24
ELECTRIC	09/15/24	electricity SEPTE24	100-7-50-075.02 Street Lights	400.37	52564	09/30/24
ELECTRIC	09/15/24	electricity SEPTE24	100-7-50-075.04 Electric-G'boro Grange	19.86	52564	09/30/24
Check Total				456.84		
KARP	09/02/24	flags,summit fee RIM24	100-7-15-030.00 Office Supplies	11.99	52565	09/30/24
KARP	09/02/24	flags,summit fee RIM24	100-7-10-020.00 Office Training/Dues	51.75	52565	09/30/24
Check Total				63.74		
LINCOLN	09/24/24	life insurance QTR4	100-2-00-201.11 Health Insurance Payable	574.23	52566	09/30/24
COLBURN	09/13/24	grant HWY 8 SEPT2024	200-7-45-610.00 Contracted Road Projects	11510.00	52567	09/30/24
NEMRC	09/23/24	bank rec work 55618	100-7-15-120.00 NEMRC Software Support	688.75	52568	09/30/24
DELTA	09/24/24	dental OCT24	100-2-00-201.11 Health Insurance Payable	355.25	52569	09/30/24
GAZETTE	09/25/24	ads 17120447	100-7-25-151.00 Zoning Notices/Ads	55.60	52570	09/30/24
GAZETTE	09/25/24	ads 17120447	200-7-70-150.00 Notices/Advt.	111.20	52570	09/30/24
GAZETTE	09/25/24	ads 17120447	100-7-15-150.00 Notices/Advt.	32.40	52570	09/30/24

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GAZETTE	09/25/24	ads 17120447	100-7-15-025.00 Technology/IT	60.00	52570	09/30/24
Check Total				259.20		
CHILDSUPP	09/30/24	Payroll Transfer PR-09/30/24	100-2-00-201.20 Child Support Payable	92.31	52571	09/30/24
SHER	09/11/24	Sheriff fee 11425	100-7-60-100.00 Police Services	16308.34	52572	09/30/24
PACE	09/27/24	PACE AND HAWLEY, LLC FY24 audit 17445	100-7-62-100.02 Audit	1785.00	52573	09/30/24
RICOH	09/19/24	RICOH USA, INC. copiers 108604780	100-7-15-100.00 Copiers	109.49	52574	09/30/24
RAC	09/24/24	SPARK pc copies 20181198	100-7-25-222.00 Planning Projects	49.52	52575	09/30/24
SPERRYJ	09/30/24	SPERRY LAWN CARE LLC cemetery mow Sept 3792	100-7-70-012.00 Cemetery Maintenance	2900.00	52576	09/30/24
VMERSDB	09/03/24	VMERS DB Payroll Transfer PR-09/03/24	100-2-00-201.10 Retirement W/H Payable	1185.56	52577	09/30/24
VMERSDB	09/09/24	VMERS DB Payroll Transfer PR-09/09/24	100-2-00-201.10 Retirement W/H Payable	1215.65	52577	09/30/24
VMERSDB	09/16/24	VMERS DB Payroll Transfer PR-09/16/24	100-2-00-201.10 Retirement W/H Payable	1231.13	52577	09/30/24
VMERSDB	09/23/24	VMERS DB Payroll Transfer PR-09/23/24	100-2-00-201.10 Retirement W/H Payable	1257.33	52577	09/30/24
VMERSDB	09/30/24	VMERS DB Payroll Transfer PR-09/30/24	100-2-00-201.10 Retirement W/H Payable	1157.24	52577	09/30/24
Check Total				6046.91		
VTTAXES	09/03/24	VERMONT DEPT. OF TAXES Payroll Transfer PR-09/03/24	100-2-00-201.03 State W/H Tax Payable	219.39 E	24026	09/03/24
VTTAXES	09/09/24	VERMONT DEPT. OF TAXES Payroll Transfer PR-09/09/24	100-2-00-201.03 State W/H Tax Payable	194.29 E	24029	09/09/24
HEALTHQU	09/05/24	HEALTH EQUITY INC HRA 4BZ96KO	200-7-60-013.02 HRA	10.35 E	24916	09/16/24
HEALTHQU	09/05/24	HEALTH EQUITY INC HRA 4BZ96KO	100-7-10-013.02 Town Offices - HRA	6.90 E	24916	09/16/24
HEALTHQU	09/11/24	HEALTH EQUITY INC HWY HRA 4UANAFUA	200-7-60-013.02 HRA	1172.83 E	24916	09/16/24
HEALTHQU	08/28/24	HEALTH EQUITY INC TH HRA OQ90UJX	100-7-10-013.02 Town Offices - HRA	154.86 E	24916	09/16/24
HEALTHQU	09/05/24	HEALTH EQUITY INC HRA RUOMSUV	100-7-10-013.02 Town Offices - HRA	15.00 E	24916	09/16/24
Check Total				1359.94		
EFTPS	09/30/24	EFTPS Payroll Transfer PR-09/30/24	100-2-00-201.01 FICA/MEDI Tax Payable	1017.18 E	24930	09/30/24
EFTPS	09/30/24	EFTPS Payroll Transfer PR-09/30/24	100-2-00-201.02 Fed. W/H Tax Payable	421.90 E	24930	09/30/24
Check Total				1439.08		



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VTTAXES	09/16/24	Payroll Transfer PR-09/16/24	100-2-00-201.03 State W/H Tax Payable	210.78 E	91624	09/16/24
VTTAXES	09/30/24	Payroll Transfer PR-09/30/24	100-2-00-201.03 State W/H Tax Payable	183.57 E	202430	09/30/24
VTTAXES	09/23/24	Payroll Transfer PR-09/23/24	100-2-00-201.03 State W/H Tax Payable	215.55 E	224029	09/23/24
EFTPS	09/03/24	Payroll Transfer PR-09/03/24	100-2-00-201.02 Fed. W/H Tax Payable	490.42 E	240902	09/03/24
EFTPS	09/03/24	Payroll Transfer PR-09/03/24	100-2-00-201.01 FICA/MEDI Tax Payable	1197.60 E	240902	09/03/24
Check Total				1688.02		
EFTPS	09/09/24	Payroll Transfer PR-09/09/24	100-2-00-201.01 FICA/MEDI Tax Payable	1032.16 E	240908	09/09/24
EFTPS	09/09/24	Payroll Transfer PR-09/09/24	100-2-00-201.02 Fed. W/H Tax Payable	460.98 E	240908	09/09/24
Check Total				1493.14		
EFTPS	09/16/24	Payroll Transfer PR-09/16/24	100-2-00-201.01 FICA/MEDI Tax Payable	1177.36 E	240916	09/16/24
EFTPS	09/16/24	Payroll Transfer PR-09/16/24	100-2-00-201.02 Fed. W/H Tax Payable	479.88 E	240916	09/16/24
Check Total				1657.24		
EFTPS	09/23/24	Payroll Transfer PR-09/23/24	100-2-00-201.02 Fed. W/H Tax Payable	488.83 E	240923	09/23/24
EFTPS	09/23/24	Payroll Transfer PR-09/23/24	100-2-00-201.01 FICA/MEDI Tax Payable	1128.22 E	240923	09/23/24
Check Total				1617.05		

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
		Report Total		425129.49		

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 \$ \*\*\*425,129.49  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Signed \_\_\_\_\_

09/30/24  
09:59 am

Town of Greensboro Payroll  
Check Register  
09/01/24 - 09/30/24 (50 checks)

Page 1 of 2  
Treasurer

Employee	Name	Check #	Date	Pay Period	Net
BRIGHAM	BRIGHAM, ROBERT D.	52476	09/16/24	09/16/24	18.47
CAMARRAT	CAMARRA, THOMAS M.	52424	09/03/24	09/03/24	941.48
		52449	09/09/24	09/09/24	875.77
		52477	09/16/24	09/16/24	925.02
		52529	09/23/24	09/23/24	1,013.45
		52552	09/30/24	09/30/24	838.07
					-----
					4,593.79
EISNERJ	EISNER, JEANNE	52478	09/16/24	09/16/24	483.26
		52530	09/23/24	09/23/24	369.27
		52553	09/30/24	09/30/24	310.12
					-----
					1,162.65
FISHER	FISHER, GALEN M.	52450	09/09/24	09/09/24	9.23
		52531	09/23/24	09/23/24	9.23
					-----
					18.46
GREAVESK	GREAVES, KIM S.	52425	09/03/24	09/03/24	755.39
		52451	09/09/24	09/09/24	755.39
		52479	09/16/24	09/16/24	748.41
		52532	09/23/24	09/23/24	755.39
		52554	09/30/24	09/30/24	755.39
					-----
					3,769.97
HALLC	HALL, CARROLL D.	52452	09/09/24	09/09/24	122.20
		52480	09/16/24	09/16/24	373.42
		52533	09/23/24	09/23/24	369.26
		52555	09/30/24	09/30/24	95.73
					-----
					960.61
KARPJ	KARP, JOSHUA N.	52426	09/03/24	09/03/24	643.31
		52453	09/09/24	09/09/24	559.92
		52481	09/16/24	09/16/24	601.61
		52534	09/23/24	09/23/24	327.62
		52556	09/30/24	09/30/24	488.44
					-----
					2,620.90
MENKEN	MENKEN, KAREN A.	52427	09/03/24	09/03/24	139.44
		52428	09/03/24	09/03/24	329.17
					-----
					468.61
PERRONL	PERRON, LENWOOD P.	52429	09/03/24	09/03/24	809.92
		52454	09/09/24	09/09/24	902.02
		52482	09/16/24	09/16/24	944.54

09/30/24  
09:59 am

Town of Greensboro Payroll  
Check Register  
09/01/24 - 09/30/24 (50 checks)

Page 2 of 2  
Treasurer

Employee	Name	Check #	Date	Pay Period	Net
		52535	09/23/24	09/23/24	853.66
		52557	09/30/24	09/30/24	820.56
					-----
					4,330.70
SMITHN	SMITH, NATHANIEL B.	52455	09/09/24	09/09/24	9.23
		52483	09/16/24	09/16/24	18.47
					-----
					27.70
STAN	STANCIU, BRETT A.	52430	09/03/24	09/03/24	676.82
		52456	09/09/24	09/09/24	676.82
		52484	09/16/24	09/16/24	676.82
		52536	09/23/24	09/23/24	771.05
		52558	09/30/24	09/30/24	676.82
					-----
					3,478.33
TANNERD	TANNER, DANIEL J.	52431	09/03/24	09/03/24	699.54
		52457	09/09/24	09/09/24	761.80
		52485	09/16/24	09/16/24	700.34
		52537	09/23/24	09/23/24	718.45
		52559	09/30/24	09/30/24	698.55
					-----
					3,578.68
WOODRUFFJ	WOODRUFF, JANE	52458	09/09/24	09/09/24	9.23
		52486	09/16/24	09/16/24	18.47
					-----
					27.70
YOUNGR	YOUNG, ROBERT A.	52432	09/03/24	09/03/24	495.90
		52433	09/03/24	09/03/24	165.87
					-----
					661.77
YOUNGW	YOUNG, WAYNE G.	52459	09/09/24	09/09/24	9.23
		52487	09/16/24	09/16/24	18.47
					-----
					27.70
Report Total					-----
					25,746.04
Check Items (50)					25,746.04
Direct Deposit Items (0) (Not shown in detail)					0.00

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 3 Sep
<b>100-6-10 TOWN CLERKS' OFFICE</b>					
100-6-10-101.01 Recording Fees	7,000.00	0.00	1,979.00	5,021.00	462.00
100-6-10-101.02 Restoration Fees	0.00	0.00	4.00	-4.00	0.00
100-6-10-101.04 Dog Licenses	0.00	0.00	4.00	-4.00	0.00
100-6-10-102.00 Copier Fees	2,300.00	0.00	639.00	1,661.00	58.00
100-6-10-105.00 Liquor Licenses	400.00	0.00	0.00	400.00	0.00
100-6-10-106.00 Civil Marriage Licenses	50.00	0.00	40.00	10.00	0.00
<b>Total TOWN CLERKS' OFFICE</b>	<b>9,750.00</b>	<b>0.00</b>	<b>2,666.00</b>	<b>7,084.00</b>	<b>520.00</b>
<b>100-6-15 GENERAL INCOME</b>					
100-6-15-070.00 Phone Reimbursement	1,100.00	0.00	190.24	909.76	95.12
100-6-15-090.00 Civil Fines	700.00	0.00	0.00	700.00	0.00
100-6-15-095.00 Interest Income	13,000.00	0.00	993.05	12,006.95	0.00
100-6-15-099.00 Misc Revenue	6,500.00	0.00	8,470.61	-1,970.61	0.00
100-6-15-800.00 Town Hall Renter Income	3,600.00	0.00	200.00	3,400.00	0.00
<b>Total GENERAL INCOME</b>	<b>24,900.00</b>	<b>0.00</b>	<b>9,853.90</b>	<b>15,046.10</b>	<b>95.12</b>
<b>100-6-20 TAX REVENUE</b>					
100-6-20-201.01 Property Tax-Current	986,204.00	0.00	1,833,444.56	-847,240.56	827,365.69
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	2,014.53	-2,014.53	0.00
100-6-20-210.00 Current Use	14,000.00	0.00	0.00	14,000.00	0.00
100-6-20-215.00 PILOT Money from State	1,205.00	0.00	252.10	952.90	0.00
<b>Total TAX REVENUE</b>	<b>1,001,409.00</b>	<b>0.00</b>	<b>1,835,711.19</b>	<b>-834,302.19</b>	<b>827,365.69</b>
<b>100-6-25 PLANNING &amp; ZONING</b>					
100-6-25-250.00 Zoning Permits/Fees	4,000.00	0.00	850.00	3,150.00	10.00
<b>Total PLANNING &amp; ZONING</b>	<b>4,000.00</b>	<b>0.00</b>	<b>850.00</b>	<b>3,150.00</b>	<b>10.00</b>
<b>100-6-30 LISTERS</b>					
<b>Total LISTERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-6-50 TOWN HALL/OTHER PROPERTY</b>					
100-6-50-270.00 Rental Income	0.00	0.00	200.00	-200.00	0.00
<b>Total TOWN HALL/OTHER PROPERTY</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>-200.00</b>	<b>0.00</b>
<b>100-6-55 Recreation Committee</b>					
<b>Total Recreation Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-6-65 FIRE DEPART. REVENUE</b>					
100-6-65-651.00 Fire Protection	7,500.00	0.00	0.00	7,500.00	0.00
<b>Total FIRE DEPART. REVENUE</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>

Town of Greensboro General Ledger  
Revenue Report - GENERAL FUND  
Current Year Period 3 Sep

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 3 Sep
<b>100-6-66 NEW FIRE HOUSE</b>					
100-6-66-620.00 Refunds	0.00	0.00	127.47	-127.47	0.00
<b>Total NEW FIRE HOUSE</b>	<b>0.00</b>	<b>0.00</b>	<b>127.47</b>	<b>-127.47</b>	<b>0.00</b>
<b>100-6-70 CEMETERY</b>					
100-6-70-100.00 Cemetery Lot	0.00	0.00	2,150.00	-2,150.00	0.00
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>2,150.00</b>	<b>-2,150.00</b>	<b>0.00</b>
<b>100-6-80 GRANT REVENUE</b>					
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00	6,500.00	0.00
<b>Total GRANT REVENUE</b>	<b>6,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,500.00</b>	<b>0.00</b>
<b>100-6-90 SOLID WASTE</b>					
<b>Total SOLID WASTE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-6-97 TRANSFERS IN</b>					
<b>Total TRANSFERS IN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-6-99 MISCELLANEOUS</b>					
100-6-99-999.00 Misc Revenue	0.00	0.00	139.30	-139.30	139.30
<b>Total MISCELLANEOUS</b>	<b>0.00</b>	<b>0.00</b>	<b>139.30</b>	<b>-139.30</b>	<b>139.30</b>
<b>Total GENERAL FUND</b>	<b>1,034,039.00</b>	<b>0.00</b>	<b>1,851,697.86</b>	<b>-797,638.86</b>	<b>828,130.11</b>
<b>200-6-20-201.00 Property Tax Highway</b>	807,550.00	0.00	0.00	807,550.00	0.00
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	0.00	52,315.91	-4,315.91	0.00
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	0.00	77,670.60	-2,670.60	0.00
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	6,145.98	-3,945.98	6,145.98
200-6-99-999.00 HWY misc	0.00	0.00	50,000.00	-50,000.00	0.00
<b>Total HIGHWAY FUND</b>	<b>932,750.00</b>	<b>0.00</b>	<b>186,132.49</b>	<b>746,617.51</b>	<b>6,145.98</b>
<b>Total Tolman 430</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total FINDLAY FOREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total GREENSBORO GRANGE BLDG</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 3 Sep
<b>Total COMMUNITY PROJECT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
530-6-00-201.00 Town Appropriation	0.00	0.00	3,000.00	-3,000.00	0.00
530-6-80-000.00 Grant Revenue	0.00	0.00	684.50	-684.50	154.50
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>3,684.50</b>	<b>-3,684.50</b>	<b>154.50</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
560-6-15-095.00 Interest Revenue	0.00	0.00	70.20	-70.20	0.00
<b>Total HWY EQUIP. RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>70.20</b>	<b>-70.20</b>	<b>0.00</b>
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
580-6-98-032.00 Town Appropriation	0.00	0.00	4,000.00	-4,000.00	0.00
580-6-99-999.00 Misc Rev	0.00	0.00	100.00	-100.00	0.00
<b>Total RECREATION COMMITTEE</b>	<b>0.00</b>	<b>0.00</b>	<b>4,100.00</b>	<b>-4,100.00</b>	<b>0.00</b>
590-6-10-101.00 Restoration Fees	0.00	0.00	1,267.00	-1,267.00	248.00
590-6-15-095.00 Interest Revenue	0.00	0.00	0.69	-0.69	0.00
<b>Total RECORDS PRESERVATION</b>	<b>0.00</b>	<b>0.00</b>	<b>1,267.69</b>	<b>-1,267.69</b>	<b>248.00</b>
<b>Total GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CASPIAN MILFOIL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total ENERGY COMMITTEE GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
725-6-80-000.00 MERP - Greensboro Library	0.00	0.00	4,000.00	-4,000.00	0.00
<b>Total Fund 725</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>-4,000.00</b>	<b>0.00</b>
<b>Total GREATER GREENSBORO</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

09/30/24  
10:02 am

Town of Greensboro General Ledger  
Revenue Report - OUR COMMUNITY PARK  
Current Year Period 3 Sep

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Treasurer

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-24/25 MTD Pd 3 Sep
<b>Total OUR COMMUNITY PARK</b>	0.00	0.00	0.00	0.00	0.00
760-6-78-999.10 Greensboro Approp	0.00	0.00	4,500.00	-4,500.00	0.00
<b>Total CASPIAN LAKE BEACH</b>	0.00	0.00	4,500.00	-4,500.00	0.00
<b>Total ARPA</b>	0.00	0.00	0.00	0.00	0.00
<b>Total Infinex</b>	0.00	0.00	0.00	0.00	0.00
<b>Total ACCOUNT GROUPS</b>	0.00	0.00	0.00	0.00	0.00
<b>Total Ed Taxes</b>	0.00	0.00	0.00	0.00	0.00
<b>Total All Funds</b>	1,986,809.00	0.00	2,055,452.74	-68,643.74	834,678.59



Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
100-0-71-016.00 Child Care Contribution	0.00	0.00	5.58	-5.58	0.08
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>					
100-7-10-010.00 Town Offices Payroll	96,400.00	0.00	27,817.48	68,582.52	10,160.70
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	2,291.09	5,108.91	836.99
100-7-10-012.00 Town Offices Retirement	10,040.00	0.00	2,735.50	7,304.50	978.97
100-7-10-013.00 Town Offices-Health Insur	32,000.00	0.00	7,746.29	24,253.71	2,578.32
100-7-10-013.02 Town Offices - HRA	9,300.00	0.00	622.47	8,677.53	176.76
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	427.43	-427.43	144.99
100-7-10-020.00 Office Training/Dues	2,000.00	0.00	51.75	1,948.25	51.75
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>161,140.00</b>	<b>0.00</b>	<b>41,692.01</b>	<b>119,447.99</b>	<b>14,928.48</b>
<b>100-7-12 SELECTBOARD</b>					
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	3,244.35	405.65	1,225.50
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	248.19	51.81	93.75
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
<b>Total SELECTBOARD</b>	<b>10,030.00</b>	<b>0.00</b>	<b>3,492.54</b>	<b>6,537.46</b>	<b>1,319.25</b>
<b>100-7-15 GENERAL EXPENSES</b>					
100-7-15-025.00 Technology/IT	5,500.00	0.00	2,867.95	2,632.05	1,583.30
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	389.28	2,310.72	151.02
100-7-15-070.00 Telephone	4,200.00	0.00	443.91	3,756.09	0.00
100-7-15-070.03 Telephone-Historical Soc	0.00	0.00	190.24	-190.24	0.00
100-7-15-085.00 Postage	2,500.00	0.00	498.95	2,001.05	66.25
100-7-15-095.00 Interest Expense	0.00	0.00	11,167.49	-11,167.49	0.00
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	662.21	1,637.79	109.49
100-7-15-110.00 Mileage Reimbursement	400.00	0.00	44.22	355.78	0.00
100-7-15-120.00 NEMRC Software Support	6,650.00	0.00	6,330.75	319.25	688.75
100-7-15-125.00 NEMRC Disaster Recovery	800.00	0.00	758.24	41.76	0.00
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	0.00
100-7-15-150.00 Notices/Advt.	400.00	0.00	248.40	151.60	32.40
100-7-15-155.00 4th of July	4,000.00	0.00	4,503.81	-503.81	0.00
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
<b>Total GENERAL EXPENSES</b>	<b>89,900.00</b>	<b>0.00</b>	<b>30,338.45</b>	<b>59,561.55</b>	<b>2,631.21</b>
<b>100-7-17 ELECTION EXPENSES</b>					
100-7-17-010.00 Election Payroll	1,050.00	0.00	353.91	696.09	0.00
100-7-17-011.00 Election FICA/MEDI	81.00	0.00	27.08	53.92	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
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	53.66	146.34	53.66
<b>Total ELECTION EXPENSES</b>	<b>1,831.00</b>	<b>0.00</b>	<b>434.65</b>	<b>1,396.33</b>	<b>53.66</b>
<b>100-7-25 PLANNING &amp; ZONING</b>					
100-7-25-010.00 Zoning Payroll	26,200.00	0.00	6,244.64	19,955.36	2,316.56
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	0.00	407.80	1,592.20	150.51
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	0.00	13.02	56.98	3.07
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	149.43	650.57	55.60
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	440.00	410.00	130.00
100-7-25-222.00 Planning Projects	1,000.00	0.00	109.30	890.70	109.30
<b>Total PLANNING &amp; ZONING</b>	<b>32,020.00</b>	<b>0.00</b>	<b>7,364.19</b>	<b>24,655.81</b>	<b>2,765.04</b>
<b>100-7-30 ASSESSORS OFFICE</b>					
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	4,419.00	14,181.00	0.00
<b>Total ASSESSORS OFFICE</b>	<b>20,300.00</b>	<b>0.00</b>	<b>4,419.00</b>	<b>15,881.00</b>	<b>0.00</b>
<b>100-7-35 COLLECTOR OF DEL TAXES</b>					
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	1,000.00	0.00	0.00	1,000.00	0.00
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>					
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-7-40 DOGS</b>					
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
<b>Total DOGS</b>	<b>1,885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,885.00</b>	<b>0.00</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>					
100-7-50-010.00 Custodian	2,200.00	0.00	400.00	1,800.00	0.00
100-7-50-020.00 Repairs & Maintenance	7,000.00	0.00	13,181.96	-6,181.96	3,639.59
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	5,665.37	4,334.63	521.25
100-7-50-074.00 Contracted Services	1,500.00	0.00	515.00	985.00	0.00
100-7-50-075.00 Electric - Town Hall	3,200.00	0.00	515.86	2,684.14	33.64

09/30/24  
10:02 am

Town of Greensboro General Ledger  
Expenditure Report - GENERAL FUND  
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Treasurer

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
100-7-50-075.01 Electric - Playground	420.00	0.00	109.11	310.89	36.61
100-7-50-075.02 Street Lights	5,340.00	0.00	1,205.02	4,134.98	400.37
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	56.48	143.52	19.86
100-7-50-076.00 Water Bill	1,800.00	0.00	1,350.00	450.00	0.00
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	4,055.00	1,945.00	1,160.00
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	163.00	1,837.00	74.50
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,930.00</b>	<b>0.00</b>	<b>27,216.80</b>	<b>27,713.20</b>	<b>5,885.82</b>
<b>100-7-53 Caspian Beach Committee</b>					
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-7-55 RECREATION</b>					
100-7-55-010.00 Recreation Committee Exp	0.00	0.00	400.00	-400.00	0.00
<b>Total RECREATION</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>	<b>-400.00</b>	<b>0.00</b>
<b>100-7-60 POLICE</b>					
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	48,925.02	146,774.98	32,616.68
<b>Total POLICE</b>	<b>196,000.00</b>	<b>0.00</b>	<b>48,925.02</b>	<b>147,074.98</b>	<b>32,616.68</b>
<b>100-7-61 SERVICES</b>					
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
<b>Total SERVICES</b>	<b>141,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141,700.00</b>	<b>0.00</b>
<b>100-7-62 PROFESSIONAL FEES</b>					
100-7-62-100.02 Audit	25,000.00	0.00	3,386.25	21,613.75	1,785.00
100-7-62-100.03 Legal	3,000.00	0.00	465.45	2,534.55	0.00
<b>Total PROFESSIONAL FEES</b>	<b>28,000.00</b>	<b>0.00</b>	<b>3,851.70</b>	<b>24,148.30</b>	<b>1,785.00</b>
<b>100-7-65 FIRE DEPARTMENT</b>					
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
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	420.94	2,179.06	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	249.00	2,251.00	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	198.78	1,301.22	37.03
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	1,500.00	4,950.00	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	735.11	3,264.89	0.00
<b>Total FIRE DEPARTMENT</b>	<b>66,750.00</b>	<b>0.00</b>	<b>3,103.83</b>	<b>63,646.17</b>	<b>37.03</b>
<b>100-7-70 CEMETERY</b>					
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	8,860.00	6,140.00	5,880.00
100-7-70-013.00 Cemetery Projects	10,000.00	0.00	1,633.74	8,366.26	0.00
100-7-70-095.00 Payment of Corner Stones	50.00	0.00	600.00	-550.00	0.00
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00	300.00	0.00
<b>Total CEMETERY</b>	<b>25,945.00</b>	<b>0.00</b>	<b>11,093.74</b>	<b>14,851.26</b>	<b>5,880.00</b>
<b>100-7-80 CASPIAN MILFOIL</b>					
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	0.00	9,942.46	4,057.54	1,312.00
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	0.00	760.63	339.37	100.37
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
<b>Total CASPIAN MILFOIL</b>	<b>15,875.00</b>	<b>0.00</b>	<b>10,703.09</b>	<b>5,171.91</b>	<b>1,412.37</b>
<b>100-7-85 ELIGO MILFOIL</b>					
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>100-7-90 SOLID WASTE</b>					
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	122.83	1,527.17	0.00
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	0.00	9.40	140.60	0.00
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	1,185.76	3,014.24	245.00
100-7-90-040.00 Compost Fee	3,500.00	0.00	565.00	2,935.00	369.00
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00	2,500.00	0.00
<b>Total SOLID WASTE</b>	<b>12,280.00</b>	<b>0.00</b>	<b>1,882.99</b>	<b>10,397.01</b>	<b>614.00</b>
<b>100-7-97 TRANSFERS OUT</b>					

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
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
<b>Total TRANSFERS OUT</b>	<b>295,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>295,000.00</b>	<b>0.00</b>
<b>100-7-98 APPROPRIATIONS</b>					
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	23,000.00	0.00	23,000.00
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	689.00	0.00	689.00
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
100-7-98-074.00 Cabot Neighbors	500.00	0.00	0.00	500.00	0.00
<b>Total APPROPRIATIONS</b>	<b>95,323.00</b>	<b>0.00</b>	<b>23,689.00</b>	<b>71,634.00</b>	<b>23,689.00</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>					
100-7-99-018.00 Conservation Commission	3,000.00	0.00	3,000.00	0.00	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	4,000.00	0.00	4,000.00	0.00	0.00
100-7-99-034.00 Caspian Lake Beach	4,500.00	0.00	4,500.00	0.00	0.00
<b>Total SPECIAL APPROPRIATIONS</b>	<b>58,500.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>47,000.00</b>	<b>0.00</b>
<b>Total GENERAL FUND</b>	<b>1,308,409.00</b>	<b>0.00</b>	<b>230,112.59</b>	<b>1,078,296.41</b>	<b>93,617.62</b>
<b>200-7-40 HIGHWAY MATERIALS</b>					
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	0.00	6,291.98	-1,691.98	0.00
200-7-40-501.00 Chloride	35,000.00	0.00	5,310.00	29,690.00	0.00
200-7-40-505.00 Sand	22,000.00	0.00	12,500.00	9,500.00	12,500.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
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	55,000.00	0.00	55,000.00
200-7-40-520.00 Culverts	15,000.00	0.00	343.44	14,656.56	343.44
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
<b>Total HIGHWAY MATERIALS</b>	<b>213,600.00</b>	<b>0.00</b>	<b>79,443.42</b>	<b>134,154.58</b>	<b>67,843.44</b>
<b>200-7-45 HWY CONTRACTED SERVICES</b>					
200-7-45-605.00 Mowing/Brush	9,000.00	0.00	8,500.00	500.00	0.00
200-7-45-610.00 Contracted Road Projects	5,000.00	0.00	16,010.00	-11,010.00	16,010.00
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
<b>Total HWY CONTRACTED SERVICES</b>	<b>21,800.00</b>	<b>0.00</b>	<b>24,510.00</b>	<b>-2,710.00</b>	<b>16,010.00</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>					
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	6,081.18	43,918.82	0.00
200-7-50-261.00 Equipment Maintenance	40,000.00	0.00	13,134.17	26,865.83	8,766.44
200-7-50-262.00 Fuel/Diesel	50,000.00	0.00	10,020.76	39,979.24	4,197.34
200-7-50-263.00 Fuel/Gas	4,000.00	0.00	552.31	3,447.69	221.35
200-7-50-301.00 Equipment Rental	2,000.00	0.00	286.20	1,713.80	143.10
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>150,000.00</b>	<b>0.00</b>	<b>30,074.62</b>	<b>119,923.38</b>	<b>13,328.23</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>					
200-7-60-010.00 Payroll/Wages	210,000.00	0.00	55,008.48	154,991.52	19,751.46
200-7-60-011.00 FICA/MEDI	16,100.00	0.00	4,087.76	12,012.24	1,468.22
200-7-60-012.00 Retirement	16,800.00	0.00	4,674.62	12,125.38	1,633.88
200-7-60-013.00 Health Insurance	53,500.00	0.00	13,383.78	40,116.22	4,461.26
200-7-60-013.02 HRA	16,400.00	0.00	7,217.08	9,182.92	1,183.18
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	1,529.00	11,471.00	1,529.00
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	1,439.04	5,160.96	453.77
200-7-60-099.00 Employee Misc	600.00	0.00	0.00	600.00	0.00
<b>Total PAYROLL &amp; BENEFITS</b>	<b>338,800.00</b>	<b>0.00</b>	<b>87,339.76</b>	<b>251,460.24</b>	<b>30,480.77</b>
<b>200-7-70 GARAGE</b>					
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	246.91	3,753.09	20.96
200-7-70-070.00 Telephone	1,900.00	0.00	309.10	1,590.90	0.00
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	227.59	3,572.41	29.66
200-7-70-076.00 Water Bill	450.00	0.00	450.00	0.00	0.00
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	135.00	865.00	67.50
200-7-70-110.00 Mileage	300.00	0.00	0.00	300.00	0.00

09/30/24  
10:02 am

Town of Greensboro General Ledger  
Expenditure Report - HIGHWAY FUND  
Current Year Period 3 Sep

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Treasurer

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
200-7-70-150.00 Notices/Advt.	750.00	0.00	1,840.62	-1,090.62	1,189.46
200-7-70-590.00 Misc	200.00	0.00	0.00	200.00	0.00
<b>Total GARAGE</b>	<b>28,900.00</b>	<b>0.00</b>	<b>3,209.22</b>	<b>25,690.78</b>	<b>1,307.58</b>
<b>200-7-80 HIGHWAY PROJECTS</b>					
200-7-80-650.00 Paving Projects	180,000.00	0.00	178,691.22	1,308.78	0.00
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00	10,000.00	0.00
<b>Total HIGHWAY PROJECTS</b>	<b>190,000.00</b>	<b>0.00</b>	<b>178,691.22</b>	<b>11,308.78</b>	<b>0.00</b>
<b>200-7-97 TRANSFERS OUT</b>					
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total HIGHWAY FUND</b>	<b>943,100.00</b>	<b>0.00</b>	<b>403,270.24</b>	<b>539,829.76</b>	<b>128,970.02</b>
<b>Total RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Tolman 430</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total GREENSBORO GRANGE BLDG</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>510-7-00 CAPITAL BUDGET</b>					
510-7-00-510.01 New Fire Station Loan Pmt	0.00	0.00	58,122.21	-58,122.21	58,122.21
510-7-00-510.03 Fire Dept Equipment Purch	0.00	0.00	8,775.00	-8,775.00	0.00
<b>Total CAPITAL BUDGET</b>	<b>0.00</b>	<b>0.00</b>	<b>66,897.21</b>	<b>-66,897.21</b>	<b>58,122.21</b>
510-7-15-095.00 Interest Expense	0.00	0.00	6,184.61	-6,184.61	6,184.61
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>0.00</b>	<b>73,081.82</b>	<b>-73,081.82</b>	<b>64,306.82</b>
<b>530-7-20 CONSERVATION FUND</b>					
530-7-20-018.00 General Expenses	0.00	0.00	1,613.29	-1,613.29	0.00
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>1,613.29</b>	<b>-1,613.29</b>	<b>0.00</b>
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>1,613.29</b>	<b>-1,613.29</b>	<b>0.00</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>550-7-55 CEMETERY</b>					
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
560-7-00-510.10 Hwy Equipment Expenditure	0.00	0.00	99,900.00	-99,900.00	0.00
<b>Total HWY EQUIP. RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>99,900.00</b>	<b>-99,900.00</b>	<b>0.00</b>
<b>570-7-30 REAPPRAISAL</b>					
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
580-7-70-080.00 Recreation Grants/Don Exp	0.00	0.00	544.23	-544.23	0.00
<b>Total RECREATION COMMITTEE</b>	<b>0.00</b>	<b>0.00</b>	<b>544.23</b>	<b>-544.23</b>	<b>0.00</b>
<b>Total RECORDS PRESERVATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CASPIAN MILFOIL GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total ENERGY COMMITTEE GRANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
725-7-00-000.00 MERP expenditures	0.00	0.00	94.11	-94.11	94.11
<b>Total Fund 725</b>	<b>0.00</b>	<b>0.00</b>	<b>94.11</b>	<b>-94.11</b>	<b>94.11</b>
730-7-10-100.00 GRANT EXPENDITURE	0.00	0.00	15,218.75	-15,218.75	0.00
<b>Total GREATER GREENSBORO</b>	<b>0.00</b>	<b>0.00</b>	<b>15,218.75</b>	<b>-15,218.75</b>	<b>0.00</b>
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total OUR COMMUNITY PARK</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
760-7-78-999.00 Expenditures	0.00	0.00	5,398.02	-5,398.02	2,175.99
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	0.00	1,540.00	-1,540.00	0.00
760-7-80-011.00 ATTENDENT FICA	0.00	0.00	117.83	-117.83	0.00
<b>Total CASPIAN LAKE BEACH</b>	<b>0.00</b>	<b>0.00</b>	<b>7,055.85</b>	<b>-7,055.85</b>	<b>2,175.99</b>
770-7-99-013.00 LV Rail Trail	0.00	0.00	8,675.00	-8,675.00	515.00
<b>Total ARPA</b>	<b>0.00</b>	<b>0.00</b>	<b>8,675.00</b>	<b>-8,675.00</b>	<b>515.00</b>



Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-24/25 MTD Pd 3 Sep
<b>Total ACCOUNT GROUPS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
810-7-10-010.00 2023 Flood Payroll	0.00	0.00	1,277.10	-1,277.10	961.05
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	0.00	97.69	-97.69	73.51
810-7-98-027.00 VTrans	0.00	0.00	186.00	-186.00	62.00
810-7-98-029.00 Shadow Lake Bridge Replac	0.00	0.00	23,000.00	-23,000.00	23,000.00
<b>Total Flood July 2023</b>	<b>0.00</b>	<b>0.00</b>	<b>24,560.79</b>	<b>-24,560.79</b>	<b>24,096.56</b>
815-7-10-010.00 2024 Flood Payroll	0.00	0.00	2,799.30	-2,799.30	651.45
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	0.00	214.14	-214.14	49.84
815-7-40-002.00 Kingdom Gravel	0.00	0.00	15,035.88	-15,035.88	6,989.26
815-7-40-003.00 Arrow Central	0.00	0.00	22,537.38	-22,537.38	0.00
815-7-40-004.00 United Forestry	0.00	0.00	15,239.25	-15,239.25	8,202.29
815-7-40-005.00 J. Hutchins	0.00	0.00	4,091.69	-4,091.69	-33,005.28
815-7-40-006.00 Manosh	0.00	0.00	1,379.00	-1,379.00	0.00
815-7-40-007.00 Ferguson Waterworks	0.00	0.00	35,520.77	-35,520.77	18,409.70
815-7-98-004.00 Katzenbach	0.00	0.00	6,765.00	-6,765.00	0.00
815-7-98-005.00 Matt McAllister	0.00	0.00	91,902.50	-91,902.50	23,565.00
815-7-98-007.00 Auger Heights	0.00	0.00	1,080.00	-1,080.00	0.00
815-7-98-011.00 Chuck Hill	0.00	0.00	9,750.00	-9,750.00	0.00
815-7-98-012.00 Drown Trucking and Loggin	0.00	0.00	5,430.00	-5,430.00	0.00
815-7-98-013.00 Warren Hill Trucking	0.00	0.00	16,680.00	-16,680.00	3,300.00
815-7-98-014.00 Jones and Sons Sealing	0.00	0.00	3,600.00	-3,600.00	0.00
815-7-98-015.00 Denton Digging and Dozing	0.00	0.00	20,400.00	-20,400.00	0.00
815-7-98-016.00 JB Excavating	0.00	0.00	680.00	-680.00	0.00
815-7-98-017.00 Mark Coburn	0.00	0.00	90,330.00	-90,330.00	53,580.00
815-7-98-018.00 Farmyard	0.00	0.00	9,811.48	-9,811.48	5,086.80
<b>Total Fund 815 Flood July 2024</b>	<b>0.00</b>	<b>0.00</b>	<b>353,246.39</b>	<b>-353,246.39</b>	<b>86,829.06</b>
<b>Total Ed Taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total LONG TERM DEBT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total All Funds</b>	<b>2,251,509.00</b>	<b>0.00</b>	<b>1,217,373.06</b>	<b>1,034,135.94</b>	<b>400,605.18</b>

Account	Budget	Actual	% of Budget
<b>100-6-10 TOWN CLERKS' OFFICE</b>			
100-6-10-101.01 Recording Fees	7,000.00	1,979.00	28.27%
100-6-10-101.02 Restoration Fees	0.00	4.00	100.00%
100-6-10-101.04 Dog Licenses	0.00	4.00	100.00%
100-6-10-102.00 Copier Fees	2,300.00	639.00	27.78%
100-6-10-105.00 Liquor Licenses	400.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	40.00	80.00%
<b>Total TOWN CLERKS' OFFICE</b>	<b>9,750.00</b>	<b>2,666.00</b>	<b>27.34%</b>
<b>100-6-15 GENERAL INCOME</b>			
100-6-15-070.00 Phone Reimbursement	1,100.00	190.24	17.29%
100-6-15-090.00 Civil Fines	700.00	0.00	0.00%
100-6-15-095.00 Interest Income	13,000.00	993.05	7.64%
100-6-15-099.00 Misc Revenue	6,500.00	8,470.61	130.32%
100-6-15-800.00 Town Hall Renter Income	3,600.00	200.00	5.56%
<b>Total GENERAL INCOME</b>	<b>24,900.00</b>	<b>9,853.90</b>	<b>39.57%</b>
<b>100-6-20 TAX REVENUE</b>			
100-6-20-201.01 Property Tax-Current	986,204.00	1,833,444.56	185.91%
100-6-20-202.01 Taxes-Delinquent	0.00	2,014.53	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%
<b>Total TAX REVENUE</b>	<b>1,001,409.00</b>	<b>1,835,711.19</b>	<b>183.31%</b>
<b>100-6-25 PLANNING &amp; ZONING</b>			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	850.00	21.25%
<b>Total PLANNING &amp; ZONING</b>	<b>4,000.00</b>	<b>850.00</b>	<b>21.25%</b>
<b>100-6-30 LISTERS</b>			
<b>Total LISTERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-50 TOWN HALL/OTHER PROPERTY</b>			
100-6-50-270.00 Rental Income	0.00	200.00	100.00%
<b>Total TOWN HALL/OTHER PROPERTY</b>	<b>0.00</b>	<b>200.00</b>	<b>100.00%</b>
<b>100-6-55 Recreation Committee</b>			
<b>Total Recreation Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-65 FIRE DEPART. REVENUE</b>			
100-6-65-651.00 Fire Protection	7,500.00	0.00	0.00%
<b>Total FIRE DEPART. REVENUE</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00%</b>

Account	Budget	Actual	Actual % of Budget
<b>100-6-66 NEW FIRE HOUSE</b>			
100-6-66-620.00 Refunds	0.00	127.47	100.00%
<b>Total NEW FIRE HOUSE</b>	<b>0.00</b>	<b>127.47</b>	<b>100.00%</b>
<b>100-6-70 CEMETERY</b>			
100-6-70-100.00 Cemetery Lot	0.00	2,150.00	100.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>2,150.00</b>	<b>100.00%</b>
<b>100-6-80 GRANT REVENUE</b>			
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00%
<b>Total GRANT REVENUE</b>	<b>6,500.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-90 SOLID WASTE</b>			
<b>Total SOLID WASTE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-97 TRANSFERS IN</b>			
<b>Total TRANSFERS IN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-99 MISCELLANEOUS</b>			
100-6-99-999.00 Misc Revenue	0.00	139.30	100.00%
<b>Total MISCELLANEOUS</b>	<b>0.00</b>	<b>139.30</b>	<b>100.00%</b>
<b>Total Revenues</b>	<b>1,034,059.00</b>	<b>1,851,697.86</b>	<b>178.67%</b>
<b>100-0-71-016.00 Child Care Contribution</b>			
	0.00	5.58	100.00%
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>			
100-7-10-010.00 Town Offices Payroll	96,400.00	27,817.48	28.86%
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	2,291.09	30.96%
100-7-10-012.00 Town Offices Retirement	10,040.00	2,735.50	27.25%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	7,746.29	24.21%
100-7-10-013.02 Town Offices - HRA	9,300.00	622.47	6.69%
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	427.43	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	51.75	2.59%
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>161,140.00</b>	<b>41,692.01</b>	<b>25.87%</b>
<b>100-7-12 SELECTBOARD</b>			
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	3,244.35	88.89%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	248.19	82.73%
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%
<b>Total SELECTBOARD</b>	<b>10,030.00</b>	<b>3,492.54</b>	<b>34.82%</b>
<b>100-7-15 GENERAL EXPENSES</b>			
100-7-15-025.00 Technology/IT	5,500.00	2,867.95	52.14%
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,700.00	389.28	14.42%
100-7-15-070.00 Telephone	4,200.00	443.91	10.57%
100-7-15-070.03 Telephone-Historical Soc	0.00	190.24	100.00%
100-7-15-085.00 Postage	2,500.00	498.95	19.96%
100-7-15-095.00 Interest Expense	0.00	11,167.49	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	662.21	28.79%
100-7-15-110.00 Mileage Reimbursement	400.00	44.22	11.06%
100-7-15-120.00 NEMRC Software Support	6,650.00	6,330.75	95.20%
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	248.40	62.10%
100-7-15-155.00 4th of July	4,000.00	4,503.81	112.60%
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%
<b>Total GENERAL EXPENSES</b>	<b>89,900.00</b>	<b>30,338.45</b>	<b>33.75%</b>
<b>100-7-17 ELECTION EXPENSES</b>			
100-7-17-010.00 Election Payroll	1,050.00	353.91	33.71%
100-7-17-011.00 Election FICA/MEDI	81.00	27.08	33.43%
100-7-17-220.00 Town Meeting Expenses	500.00	0.00	0.00%
100-7-17-225.00 Election Expenses	200.00	53.66	26.83%
<b>Total ELECTION EXPENSES</b>	<b>1,831.00</b>	<b>434.65</b>	<b>23.74%</b>
<b>100-7-25 PLANNING &amp; ZONING</b>			
100-7-25-010.00 Zoning Payroll	26,200.00	6,244.64	23.83%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	407.80	20.39%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	13.02	18.60%
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	149.43	18.68%
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	440.00	51.76%
100-7-25-222.00 Planning Projects	1,000.00	109.30	10.93%
<b>Total PLANNING &amp; ZONING</b>	<b>32,020.00</b>	<b>7,364.19</b>	<b>23.00%</b>

Account	Budget	Actual	% of Budget
<b>100-7-30 ASSESSORS OFFICE</b>			
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%
100-7-30-225.00 Assessor	18,600.00	4,419.00	23.76%
<b>Total ASSESSORS OFFICE</b>	<b>20,300.00</b>	<b>4,419.00</b>	<b>21.77%</b>
<b>100-7-35 COLLECTOR OF DEL TAXES</b>			
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	1,000.00	0.00	0.00%
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>			
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-40 DOGS</b>			
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%
<b>Total DOGS</b>	<b>1,885.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>			
100-7-50-010.00 Custodian	2,200.00	400.00	18.18%
100-7-50-020.00 Repairs & Maintenance	7,000.00	13,181.96	188.31%
100-7-50-030.00 Custodial Supplies-Office	100.00	0.00	0.00%
100-7-50-073.00 Heating Fuel	10,000.00	5,665.37	56.65%
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	515.86	16.12%
100-7-50-075.01 Electric - Playground	420.00	109.11	25.98%
100-7-50-075.02 Street Lights	5,340.00	1,205.02	22.57%
100-7-50-075.03 Village Green	120.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	200.00	56.48	28.24%
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	4,055.00	67.58%
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	163.00	8.15%
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,930.00</b>	<b>27,216.80</b>	<b>49.55%</b>
<b>100-7-53 Caspian Beach Committee</b>			
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-55 RECREATION</b>			

*revised*

Account	Budget	Actual	Actual % of Budget
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
<b>Total RECREATION</b>	<b>0.00</b>	<b>400.00</b>	<b>100.00%</b>
<b>100-7-60 POLICE</b>			
100-7-60-080.00 Ins - HPD/Constables	300.00	0.00	0.00%
100-7-60-100.00 Police Services	195,700.00	48,925.02	25.00%
<b>Total POLICE</b>	<b>196,000.00</b>	<b>48,925.02</b>	<b>24.96%</b>
<b>100-7-61 SERVICES</b>			
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%
<b>Total SERVICES</b>	<b>141,700.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-62 PROFESSIONAL FEES</b>			
100-7-62-100.02 Audit	25,000.00	3,386.25	13.55%
100-7-62-100.03 Legal	3,000.00	465.45	15.52%
<b>Total PROFESSIONAL FEES</b>	<b>28,000.00</b>	<b>3,851.70</b>	<b>13.76%</b>
<b>100-7-65 FIRE DEPARTMENT</b>			
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	420.94	16.19%
100-7-65-071.00 Fire House Maintenance	2,500.00	249.00	9.96%
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	198.78	13.25%
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	1,500.00	23.26%
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	735.11	18.38%
<b>Total FIRE DEPARTMENT</b>	<b>66,750.00</b>	<b>3,103.83</b>	<b>4.65%</b>
<b>100-7-70 CEMETERY</b>			
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	8,860.00	59.07%
100-7-70-013.00 Cemetery Projects	10,000.00	1,633.74	16.34%

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Account	Budget	Actual	% of Budget
100-7-70-095.00 Payment of Corner Stones	50.00	600.00	1,200.00%
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>25,945.00</b>	<b>11,093.74</b>	<b>42.76%</b>
<b>100-7-80 CASPIAN MILFOIL</b>			
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	9,942.46	71.02%
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	760.63	69.15%
100-7-80-014.00 Caspian Milfoil Unemploym	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
<b>Total CASPIAN MILFOIL</b>	<b>15,875.00</b>	<b>10,703.09</b>	<b>67.42%</b>
<b>100-7-85 ELIGO MILFOIL</b>			
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-90 SOLID WASTE</b>			
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	1,185.76	28.23%
100-7-90-040.00 Compost Fee	3,500.00	565.00	16.14%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
<b>Total SOLID WASTE</b>	<b>12,280.00</b>	<b>1,882.99</b>	<b>15.33%</b>
<b>100-7-97 TRANSFERS OUT</b>			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>295,000.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-98 APPROPRIATIONS</b>			
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	23,000.00	100.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00%
100-7-98-040.00 Lamoille Family	1,000.00	0.00	0.00%
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00%
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00%
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00%
100-7-98-052.00 NVDA	689.00	689.00	100.00%

Account	Budget	Actual	% of Budget
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%
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%
<b>Total APPROPRIATIONS</b>	<b>95,323.00</b>	<b>23,689.00</b>	<b>24.85%</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>			
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%
<b>Total SPECIAL APPROPRIATIONS</b>	<b>58,500.00</b>	<b>11,500.00</b>	<b>19.66%</b>
<b>Total Expenditures</b>	<b>1,308,409.00</b>	<b>230,112.59</b>	<b>17.59%</b>
<b>Total GENERAL FUND</b>	<b>-254,350.00</b>	<b>1,621,585.27</b>	
<b>200-6-20-201.00 Property Tax Highway</b>			
200-6-20-201.00 Property Tax Highway	807,550.00	0.00	0.00%
<b>200-6-20-210.02 State Aid - Class 2 HWY</b>			
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	52,315.91	108.99%
<b>200-6-20-210.03 State Aid - Class 3 HWY</b>			
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	77,670.60	103.56%
<b>200-6-20-730.00 Reimbursement Road</b>			
200-6-20-730.00 Reimbursement Road	2,200.00	6,145.98	279.36%
<b>200-6-99-999.00 HWY misc</b>			
200-6-99-999.00 HWY misc	0.00	50,000.00	100.00%
<b>Total Revenues</b>	<b>932,750.00</b>	<b>186,132.49</b>	<b>19.96%</b>
<b>200-7-40 HIGHWAY MATERIALS</b>			
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	6,291.98	136.78%
200-7-40-501.00 Chloride	35,000.00	5,310.00	15.17%
200-7-40-505.00 Sand	22,000.00	12,500.00	56.82%
200-7-40-510.00 Salt	75,000.00	0.00	0.00%
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	15,000.00	343.44	2.29%
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%
<b>Total HIGHWAY MATERIALS</b>	<b>213,600.00</b>	<b>79,445.42</b>	<b>37.19%</b>
<b>200-7-45 HWY CONTRACTED SERVICES</b>			



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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	16,010.00	320.20%
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%
<b>Total HWY CONTRACTED SERVICES</b>	<b>21,800.00</b>	<b>24,510.00</b>	<b>112.43%</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>			
200-7-50-250.00 Small Equipment	4,000.00	0.00	0.00%
200-7-50-260.00 Equipment Repairs	50,000.00	6,081.18	12.16%
200-7-50-261.00 Equipment Maintenance	40,000.00	13,134.17	32.84%
200-7-50-262.00 Fuel/Diesel	50,000.00	10,020.76	20.04%
200-7-50-263.00 Fuel/Gas	4,000.00	552.31	13.81%
200-7-50-301.00 Equipment Rental	2,000.00	286.20	14.31%
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>150,000.00</b>	<b>30,074.62</b>	<b>20.05%</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>			
200-7-60-010.00 Payroll/Wages	210,000.00	55,008.48	26.19%
200-7-60-011.00 FICA/MEDI	16,100.00	4,087.76	25.39%
200-7-60-012.00 Retirement	16,800.00	4,674.62	27.83%
200-7-60-013.00 Health Insurance	53,500.00	13,383.78	25.02%
200-7-60-013.02 HRA	16,400.00	7,217.08	44.01%
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	1,529.00	11.76%
200-7-60-020.00 Training	500.00	0.00	0.00%
200-7-60-025.00 Uniforms	6,600.00	1,439.04	21.80%
200-7-60-099.00 Employee Misc	600.00	0.00	0.00%
<b>Total PAYROLL &amp; BENEFITS</b>	<b>338,800.00</b>	<b>87,339.76</b>	<b>25.78%</b>
<b>200-7-70 GARAGE</b>			
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00%
200-7-70-030.00 Shop Supplies	4,000.00	246.91	6.17%
200-7-70-070.00 Telephone	1,900.00	309.10	16.27%
200-7-70-073.00 Heating Fuel	5,500.00	0.00	0.00%
200-7-70-075.00 Electricity	3,800.00	227.59	5.99%
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	135.00	13.50%
200-7-70-110.00 Mileage	300.00	0.00	0.00%
200-7-70-150.00 Notices/Advt.	750.00	1,840.62	245.42%
200-7-70-590.00 Misc	200.00	0.00	0.00%
<b>Total GARAGE</b>	<b>28,900.00</b>	<b>3,209.22</b>	<b>11.10%</b>
<b>200-7-80 HIGHWAY PROJECTS</b>			
200-7-80-650.00 Paving Projects	180,000.00	178,691.22	99.27%
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00%
<b>Total HIGHWAY PROJECTS</b>	<b>190,000.00</b>	<b>178,691.22</b>	<b>94.05%</b>

Account	Budget	Actual	% of Budget
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200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	943,100.00	403,270.24	42.76%
Total HIGHWAY FUND	-10,350.00	-217,137.75	
<hr/>			
Total Expenditures	0.00	0.00	0.00%
Total RESERVE FUND	0.00	0.00	
<hr/>			
Total Revenues	0.00	0.00	0.00%
<hr/>			
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
<hr/>			
Total Revenues	0.00	0.00	0.00%
<hr/>			
Total FINDLAY FOREST	0.00	0.00	
<hr/>			
Total Revenues	0.00	0.00	0.00%
<hr/>			
Total Expenditures	0.00	0.00	0.00%
Total GREENSBORO GRANGE BLDG	0.00	0.00	
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Total Revenues	0.00	0.00	0.00%
<hr/>			
510-7-00 CAPITAL BUDGET			
510-7-00-510.01 New Fire Station Loan Pmt	0.00	58,122.21	100.00%
510-7-00-510.03 Fire Dept Equipment Purch	0.00	8,775.00	100.00%
Total CAPITAL BUDGET	0.00	66,897.21	100.00%
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510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
Total Expenditures	0.00	73,081.82	100.00%

Account	Budget	Actual	% of Budget
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>-73,081.82</b>	
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total COMMUNITY PROJECT</b>	<b>0.00</b>	<b>0.00</b>	
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-80-000.00 Grant Revenue	0.00	684.50	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>3,684.50</b>	<b>100.00%</b>
<b>530-7-20 CONSERVATION FUND</b>			
530-7-20-018.00 General Expenses	0.00	1,613.29	100.00%
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>1,613.29</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>1,613.29</b>	<b>100.00%</b>
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>2,071.21</b>	
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>530-7-55 CEMETERY</b>			
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	
560-6-15-095.00 Interest Revenue	0.00	70.20	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>70.20</b>	<b>100.00%</b>
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%

Account	Budget	Actual	% of Budget
<b>Total Expenditures</b>	0.00	99,900.00	100.00%
<b>Total HWY EQUIP. RESERVE FUND</b>	0.00	-99,829.80	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>570-7-30 REAPPRAISAL</b>			
<b>Total REAPPRAISAL</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total REAPPRAISAL</b>	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%
<b>Total Revenues</b>	0.00	4,100.00	100.00%
580-7-70-080.00 Recreation Grants/Don Exp	0.00	544.23	100.00%
<b>Total Expenditures</b>	0.00	544.23	100.00%
<b>Total RECREATION COMMITTEE</b>	0.00	3,555.77	
590-6-10-101.00 Restoration Fees	0.00	1,267.00	100.00%
590-6-15-095.00 Interest Revenue	0.00	0.69	100.00%
<b>Total Revenues</b>	0.00	1,267.69	100.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total RECORDS PRESERVATION</b>	0.00	1,267.69	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total GRANTS</b>	0.00	0.00	

Account	Budget	Actual	% of Budget
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total CASPIAN MILFOIL GRANT</b>	0.00	0.00	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total ENERGY COMMITTEE GRANT</b>	0.00	0.00	
725-6-80-000.00 MERP - Greensboro Library	0.00	4,000.00	100.00%
<b>Total Revenues</b>	0.00	4,000.00	100.00%
725-7-00-000.00 MERP expenditures	0.00	94.11	100.00%
<b>Total Expenditures</b>	0.00	94.11	100.00%
<b>Total Fund 725</b>	0.00	3,905.89	
<b>Total Revenues</b>	0.00	0.00	0.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	15,218.75	100.00%
<b>Total Expenditures</b>	0.00	15,218.75	100.00%
<b>Total GREATER GREENSBORO</b>	0.00	-15,218.75	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total ELIGO MILFOIL</b>	0.00	0.00	
<b>Total Revenues</b>	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total OUR COMMUNITY PARK</b>	0.00	0.00	
760-6-78-999.10 Greensboro Approp	0.00	4,500.00	100.00%
<b>Total Revenues</b>	0.00	4,500.00	100.00%
760-7-78-999.00 Expenditures	0.00	5,398.02	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	1,540.00	100.00%
760-7-80-011.00 ATTENDENT FICA	0.00	117.83	100.00%
<b>Total Expenditures</b>	0.00	7,055.85	100.00%
<b>Total CASPIAN LAKE BEACH</b>	0.00	-2,555.85	
<b>Total Revenues</b>	0.00	0.00	0.00%
770-7-99-013.00 LV Rail Trail	0.00	8,675.00	100.00%
<b>Total Expenditures</b>	0.00	8,675.00	100.00%
<b>Total ARPA</b>	0.00	-8,675.00	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Infinex</b>	0.00	0.00	
<b>Total Revenues</b>	0.00	0.00	0.00%
<b>Total Expenditures</b>	0.00	0.00	0.00%
<b>Total ACCOUNT GROUPS</b>	0.00	0.00	
810-7-10-010.00 2023 Flood Payroll	0.00	1,277.10	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	97.69	100.00%
810-7-98-027.00 VTrans	0.00	186.00	100.00%
810-7-98-029.00 Shadow Lake Bridge Replac	0.00	23,000.00	100.00%
<b>Total Expenditures</b>	0.00	24,560.79	100.00%

Account	Budget	Actual	Actual % of Budget
<b>Total Flood July 2023</b>	<b>0.00</b>	<b>-24,560.79</b>	
815-7-10-010.00 2024 Flood Payroll	0.00	2,799.30	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	214.14	100.00%
815-7-40-002.00 Kingdom Gravel	0.00	15,035.88	100.00%
815-7-40-003.00 Arrow Central	0.00	22,537.38	100.00%
815-7-40-004.00 United Forestry	0.00	15,239.25	100.00%
815-7-40-005.00 J. Hutchins	0.00	4,091.69	100.00%
815-7-40-006.00 Manosh	0.00	1,379.00	100.00%
815-7-40-007.00 Ferguson Waterworks	0.00	35,520.77	100.00%
815-7-98-004.00 Katzenbach	0.00	6,765.00	100.00%
815-7-98-005.00 Matt McAllister	0.00	91,902.50	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	9,750.00	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	16,680.00	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	20,400.00	100.00%
815-7-98-016.00 JB Excavating	0.00	680.00	100.00%
815-7-98-017.00 Mark Coburn	0.00	90,330.00	100.00%
815-7-98-018.00 Farmyard	0.00	9,811.48	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>353,246.39</b>	<b>100.00%</b>
<b>Total Fund 815 Flood July 2024</b>	<b>0.00</b>	<b>-353,246.39</b>	
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Ed Taxes</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total LONG TERM DEBT</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total All Funds</b>	<b>-264,700.00</b>	<b>838,079.68</b>	

09/30/24  
10:04 am

Town of Greensboro General Ledger  
Trial Balance - GENERAL FUND  
Current Year - Period 3 Sep

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Treasurer

Account/Description	Budget	Balance
100-1-00-100.00 Operating Account #01101	0.00	2,164,327.23
100-1-00-102.00 Petty Cash	0.00	200.00
100-1-00-110.00 Non Arbitrage Acct #9813	0.00	180,718.05
100-1-00-120.00 Cash in Transit	0.00	1,573.59
100-1-00-150.01 IRS Refund	0.00	1,101.74
100-1-00-190.00 Due To/From Other Funds	0.00	-114,200.43
100-1-20-200.00 Property Tax Receivable	0.00	3,343.69
<b>Total Asset</b>	<b>0.00</b>	<b>2,237,063.87</b>
100-2-00-201.00 Payable	0.00	17,861.19
100-2-00-201.01 FICA/MEDI Tax Payable	0.00	-710.31
100-2-00-201.02 Fed. W/H Tax Payable	0.00	12.24
100-2-00-201.03 State W/H Tax Payable	0.00	-57.24
100-2-00-201.10 Retirement W/H Payable	0.00	-574.23
100-2-00-201.11 Health Insurance Payable	0.00	-8,318.69
100-2-00-201.12 HRA Payable	0.00	-2,899.25
100-2-00-202.01 Due to State - Dogs	0.00	514.26
100-2-00-202.02 Due to State - Marriages	0.00	-585.00
100-2-00-220.00 Accounts Payable	0.00	-768.12
100-2-00-250.00 Due to Del Tax Collector	0.00	680.43
100-2-00-285.00 Tax Overpayments	0.00	1,765.48
<b>Total Liability</b>	<b>0.00</b>	<b>6,920.76</b>
100-3-00-300.00 Fund Balance	254,350.00	605,909.43
100-3-00-300.02 Next FY FB - Fire Dept	0.00	848.41
100-3-00-300.03 Cemetery Projects	0.00	1,800.00
<b>Total Fund Balance</b>	<b>254,350.00</b>	<b>608,557.84</b>