

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

For a meeting link and phone number, visit the town calendar at the *greensborovt.gov* home page.

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

GREENSBORO SELECTBOARD

November 13, 2024 – Agenda

6:30 pm

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

MINUTES (6:35-6:40)

Approve Meeting Minutes October 9, 2024

Approve Special Budget Meeting Minutes October 16, 23, and 30, 2024

Approve Special Budget Meeting Minutes November 6, 2024

RULES OF PROCEDURE & PUBLIC COMMENTS (6:45-7:00)

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

Public comment

SHERIFF REPORT 7:10 – 7:20)

Public Comment

ROADS – TOM CAMARRA (7:20-7:45)

Road Foreman's Report

Curb Cut-Bayley Hazen Road-vote

Public Comment

TOWN CLERK REPORT (7:45-8:10)

Report on Staffing

Lister's Errors & Omissions

Tree Trimming-Chuck Hill-vote

Report on Basement

Public Comment

TREASURER – Brett Stanciu (8:10-8:25)

Treasurer Report

Update on Budget Meetings

Public Comment

ONGOING BUSINESS -Vote (8:25-8:45)

Policy on Signs on Town Property - Vote
Reappoint Kent Hansen –Planning Commission (2yrs) - Vote
Glover Property Encroachment Issue - Vote

ONGOING BUSINESS – Updates (8:45-9:10)

Speed Limit-Greensboro Bend & Rte 16 Visibility Issue
December Wake Boats Hearing - Dave Kelley
Wastewater – Perron Property Testing
Rural Edge Purchase & Sale Update
Public Comments

OTHER BUSINESS (9:10-9:25)

Town Meeting Warning Proposal -Liz Steele
Public Comments

EXECUTIVE SESSION-

Legal - Confidential Attorney Client Communication
Labor Relations Agreements
Contracts

Kim Greaves is inviting you to a scheduled Zoom meeting.

Topic: November Selectboard Meeting

Time: Nov 13, 2024 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/8245586005?omn=86231328496>

Meeting ID: 824 558 6005

One tap mobile

+16469313860,,8245586005# US

+13017158592,,8245586005# US (Washington DC)

Dial by your location

- +1 646 931 3860 US

- +1 669 900 6833 US (San Jose)

- +1 689 278 1000 US

Meeting ID: 824 558 6005

Find your local number: <https://us02web.zoom.us/j/kcM6HP4Qyk>

(Draft only)
SELECTBOARD BUDGET MEETING

October 16, 2024
1:00 pm
COLLIER ROOM AND VIA ZOOM

CALLED MEETING TO ORDER: 1:00 pm

PRESENT: Eric Hanson, David Kelley, MacNeil, Ellen Celnik

OTHERS PRESENT: Kim Greaves, Brett Stanciu, Tom Camarra, Peter Romans, Jennifer Lucas

Eric opened the meeting, turned over to Brett who turned it over to Tom.

Tom started off with the Road budget. Preliminary numbers are as follows:

Grael Pit Taxes:	\$5,200
Chloride:	Brett will call
Sand:	\$26,000 for screening of sand
Salt:	\$70,000
Gravel:	\$55,000 for crushing
Culverts:	\$20,000
Signs:	\$1,500
Road Projects:	\$15,000. We will need more stone for road projects. Tom will bring a list of projects to the next meeting
Mowing/Brush:	\$18,000 Tom feels we need to have additional contractor to trim branches and trees
Contracted Road Projects:	\$5,000
Guard Rails:	\$4,000
Sidewalks:	Tom feels extensive culvert wood needed on Breezy Ave. We have the Scoping study otto be reviewed before sidewalks are put in place
Permits:	\$1,400 Municipal Roads Permit
Small Equipment:	\$2,000
Equipment	
Repairs:	\$50,000
Equipment	
Maintenance:	\$40,000
Fuel/Diesel:	\$50,000
Fuel/Gas:	\$4,000
Equipment	
Rental:	\$6,000 Chippers, etc.
Miscellaneous:	Eliminate?
Garage Maintenance:	\$1,000
Shop Supplies:	\$4,000
Telephone:	\$
Heating Oil	Will estimate

Electricity:	\$3,000
Water:	\$450
Insurance:	Need to research costs
Garbage:	\$1,000
Mileage:	\$300
Notices:	\$750
Miscellaneous:	\$200
Paving:	\$200,000
Grants Match:	\$5,000
Overburden:	Kim will talk with Matt for an estimate

There is a meeting the week of the 21st in Hyde Park regarding liquid salt. The road crew will be attending along with one or 2 selectboard members.

Next Wednesday's meeting will include the Cemetery budget and Lize Steel and Beth Meacham for their technology proposal.

The Union contract will be negotiated by Bobbie and Ellen. They will meet.

Meeting adjourned at 2:10 pm

Respectfully Submitted

Kim Greaves

(Draft only)
SELECTBOARD BUDGET MEETING

October 23, 2024
1:00 pm
COLLIER ROOM AND VIA ZOOM

CALLED MEETING TO ORDER: 1:00 pm

PRESENT: Éric Hanson, MacNeil, Bobbie Nisbet

OTHERS PRESENT: Kim Greaves, Brett Stanciu, Jennifer Lucas, Liz Steel

Eric opened the meeting, turned over to Brett

MacNeil opened with the Cemetery budget as he is a member of the Cemetery committee. He stated that the Cemetery Committee were level funding the budget for the FY26 year. We will double check the mowing contract that is presently John Sperry. We will check to see if it is a 1- or 3-year contract. Projects will consist of repairing headstones, surveying out new plots on the newly terraced levels at the Village Cemetery. The Greensboro Association will not be donating any funds this year. Discussion on using interest from the perpetual funds account for projects.

The level fund amount of the Cemetery Committee will be \$24,945.

Caspian Milfoil :

Stew Arnold is the Milfoil director. Preliminary numbers are as follows:

Wages up approximately 7.14%

Stew will get back to Brett on the electricity change with the new washing station

Solid Waste:

Employee: Since we have not been able to hire anyone - \$0

Hauling fees: Rising but no concrete figures

Compost fee: Discussion on cost rising from Black Dirt. Discussion on having a membership fee to offset the cost

Recycling Trailer

Garbage: Fees going up. Further discussion needed

Capital Budget: Jennifer Lucas will be coming back with figures

HERF Budget: John Schweizer will be coming back with figures

Appropriations: Level fund

Hardwick Rescue Squad to be determined.

Greensboro Free Library: Jennifer will make presentation, suggested \$44,000.00

Historical Society: Will present later

Beach Committee: Will present later

Rec Committee: Will present later

Fire Dispatch : Bobbie is trying to connect with Lamoille County Sheriff's Office

Liz Steel: Liz presented her Communications proposal. Discussion around outside contractor being hired to handle website issues, open an official communications channel for emergency alerts, road closures, etc. MacNeil asked who would be the responsible party to post these if issues arise overnight, etc. Liz suggested the town office staff.

The Board members present discussed working through the process of incorporating some of this with the new Assistant Town Clerk and her skills. Eric felt that for this coming fiscal year we should utilize the systems in place.

Meeting adjourned at 2:15 pm

Respectfully submitted

Kim Greaves

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

October 30, 2024 Budget Meeting – Minutes

[This was a hybrid meeting held at the Town Offices]

SELECTBOARD MEMBERS PRESENT: David Kelley, Eric Hanson, Bobbie Nisbet

SELECTBOARD MEMBERS ABSENT: MacNeil, Ellen Celnik

OTHERS PRESENT: Kim Greaves, Tom Camarra, Jennifer Lucas, Brett Stanciu, John Schweizer, Christine Armstrong, Peter Romans

CALLED TO ORDER: 1:00 PM

ADDITIONS TO THE AGENDA

Letter to support North Country Hospital

LETTER TO SUPPORT NORTH COUNTRY HOSPITAL

David made the following motion:

The Greensboro Selectboard will send a letter to Gov. Scott in support of North Country Hospital.

Bobbie seconded the motion which carried unanimously.

APPOINT DEPUTY HEALTH OFFICER

Bobbie made the following motion:

The board appoints Christine Armstrong as deputy health officer.

Eric seconded the motion which carried unanimously.

FY 2026 MUNICIPAL BUDGET

The board discussed the draft FY26 budget. Items discussed included:

- **Road projects.** Tom presented a list of road improvement projects he'd like to undertake in FY26, mostly ditching and ledge hammering. He estimated this work would cost \$50k.
Josh and MacNeil will be asked to attend the next budget meeting to contribute to the roads discussion.
- **Salt brine system.** Eric and the road crew attended a workshop about Hyde Park's use of salt brine. The town has reduced its average annual salt usage by 30-40% over the past seven years.
The road crew is supportive of trying out the system. Rather than investing in an expensive brine mixer, brine could be purchased from Hyde Park. One truck could be upfitted with brine container, spreader, computer and temperature sensor for approx. \$5k.
- **Library budget proposals.** Jennifer reviewed what the library provides to the community. Discussion of library budget increases and employee pay increases.

On Wednesday 11/6 at 12 PM the board will hold a special meeting in executive session to discuss town staff compensation. The weekly budget meeting will be held afterwards at 1 PM.

ADJOURNMENT

The meeting was unanimously adjourned at 1:48 PM.

Respectfully submitted, Kim Greaves

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 6, 2024 Budget Meeting – Minutes

[This was a hybrid meeting held at the Town Offices]

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Kim Greaves, Jennifer Lucas, Josh Karp, Tom Camarra, Peter Romans

OTHERS PRESENT remote: none

CALLED TO ORDER: 1 PM

ADDITIONS TO THE AGENDA

None.

FY 2026 MUNICIPAL BUDGET

The board discussed the draft FY26 budget. Items discussed included:

- **Town employee compensation.** Eric said there's been no final agreement on compensation. Ellen said she and Bobbie are working on the road crew union contract.

Health care costs are projected to increase by about 20%. Discussion of the relationship between employee health care contributions and wage increases.

- **Roads.** It is unclear at this point whether the town will be receiving state grants for small road projects in FY26. The required match for these grants is usually road crew time and equipment usage.

Josh said it is anticipated that up to \$500k will be received from FEMA for the July 2023 flood, above and beyond reimbursement for direct flood expenses. This is to compensate the town for the value of town gravel, road crew labor, and town equipment used during flood repairs. Josh will compile a report detailing these figures and the expected time frame for receipt of the funds.

Discussion of paving.

Discussion of the sinkhole in front of Willey's. Tom said the road crew needs to dig up this area and see what's causing the issue.

- Discussion of the heating oil contract.
- Discussion of the 'grants match' line item. Current grants, as well as grants projected to be received in FY26, need to be assessed for match requirements.
- Kim said she hopes to use a state Elections Grant to purchase a new town laptop. Discussion of the whether the current town desktop machines are able to be upgraded to the latest operating system. If not, they will need to be replaced. Kim will research.

ADJOURNMENT

The meeting was unanimously adjourned at 1:48 PM.

Respectfully submitted, Josh Karp

Curb Cut Application Town of Greensboro

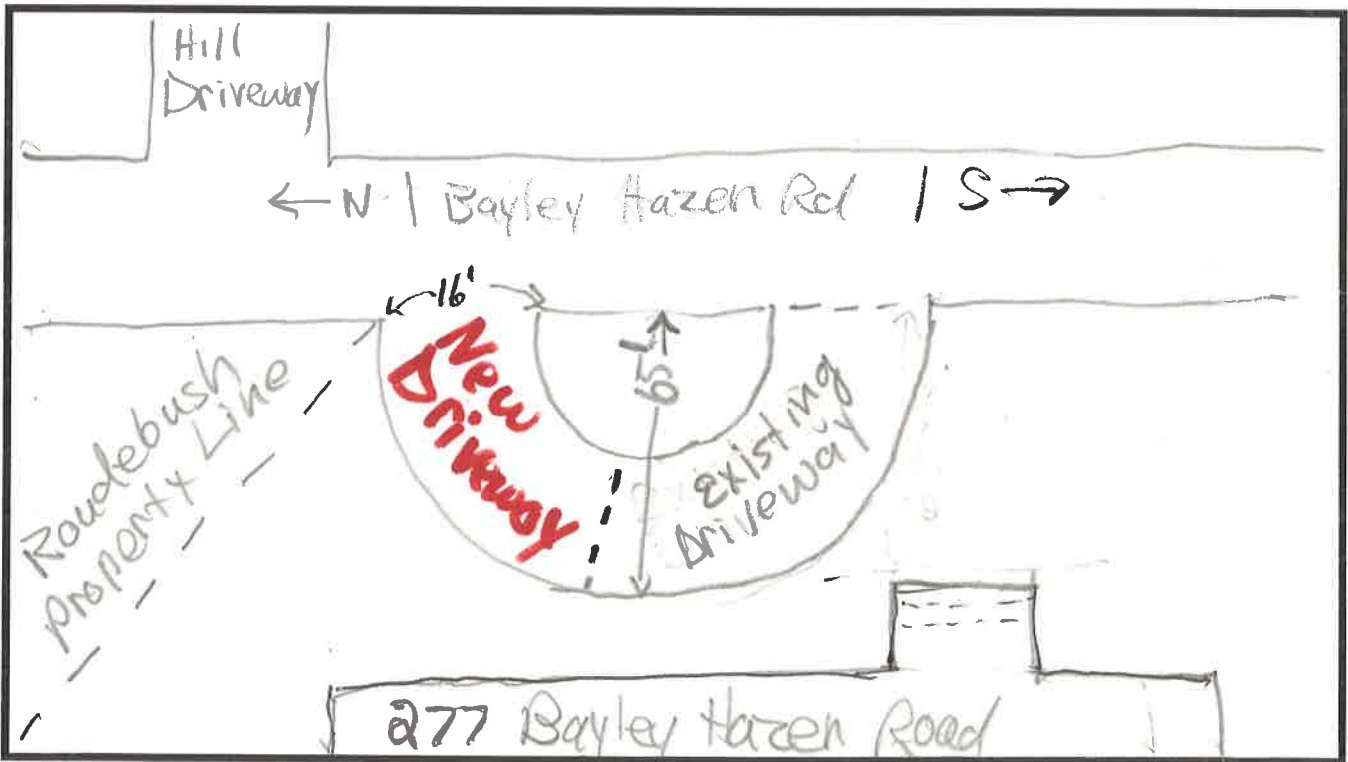
Please fill in this form completely. Once complete, the form must be submitted to the Road Supervisor or the Town Clerk for approval. **Please see the back for driveway design specifications and plowing requirements.**

Name: Susan Schulman

Address: 277 Bayley Hazen Rd. / P.O. Box 117
Greensboro, VT 05841

Phone Number: 571-217-3900 E-mail address: schulman484@gmail.com

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



Signature of Applicant: Susan Schulman Date: 10/3/2024

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

Design Approval (Road Supervisor): (Don't need culvert) Date: 10/22/24

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

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

Form PVR-4261-E

ERRORS AND OMISSIONS CERTIFICATE

The Board of Listers of the Town of Greensboro are hereby supplying the following changes to the 2024 Grand List. Specifically:
(Year)

Owner <u>Lotspeich Stephen & Judith</u>		SPAN <u>264-083-1051</u>
Change From <u>654,600 Non-Homestead</u>	Change To <u>654,600 Homestead</u>	Difference <u>0</u>
Reason <u>Went from non-homestead to Homestead which is a different Allocation</u>		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		
Owner		SPAN
Change From	Change To	Difference
Reason		

Town of Greensboro's Reports

Choose Filters

Town of Greensboro ▼

Start: 11/01/2024 End: 11/30/2024 Detailed Report: ☐

Submit

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#13344	Dan Locke	Town of Greensboro	10/31/2024 16:00	10/31/2024 17:00	1
Activity: patrol main street					
#13348	Jennifer Harlow	Town of Greensboro	10/31/2024 16:00	10/31/2024 19:00	3
Activity: Roving Patrol Rt 16, Bend, Bend Rd, Trick or Treat Trail, Country Club Ln Hardwick St Lake Craftsbury Rd by school TH 10 Gebbie Rd Shadow Lake Rd Caspian Lake other back roads					
#13327	David Garces	Town of Greensboro	10/30/2024 14:00	10/30/2024 18:30	4.5
Activity: Main St, The Bend Rd, Craftsbury Rd, Beach Rd, Breezy Ave, Lake Shore Rd, North Shore Rd, Lauredon Rd, Garvin Hill Rd, Cemetery Ridge, Taylor Rd, Rt 16, Gonyaw Rd. Traffic Stop					
#13301	David Garces	Town of Greensboro	10/27/2024 20:00	10/27/2024 22:00	2
Activity: RT 16, Main St, Breezy Ave					
#13295	David Garces	Town of Greensboro	10/27/2024 10:00	10/27/2024 13:00	3
Activity: Patrol of Rt 16, Taylor Rd, Garvin Hill, Cemetery Ridge, Craftsbury Rd, North Shore Rd, Lake Shore Rd.					
Response to Juvenile Problem, and paperwork					
#13286	Mark Hinton	Town of Greensboro	10/26/2024 15:00	10/26/2024 18:00	3
Activity: Beach, Town Cleark, and Gebbie Rd.					

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

of entries

44

Totals

132.25 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13283	David Garces	Town of Greensboro	10/26/2024 10:00	10/26/2024 13:00	3
Activity: Main St, Rt 16, Young Rd, Cemetery Ridge, Craftsbury Rd, Breezy Ave, Country Club Rd, Lake Shore Rd, North Shore Rd, Beach checks. Case follow up					
#13272	David Garces	Town of Greensboro	10/25/2024 14:00	10/25/2024 15:00	1
Activity: Main St, The Bend Rd, Cemetery Ridge, Young Rd. Case follow up					
#13255	David Garces	Town of Greensboro	10/23/2024 22:00	10/24/2024 00:00	2
Activity: Beach check. Craftsbury Rd, The Bend, Main St. Rt 16					
#13254	David Garces	Town of Greensboro	10/23/2024 18:30	10/23/2024 19:15	0.75
Activity: RT 16, The Bend Rd. Parked at selectboard meeting then responded to a call in Derby.					
#13239	Richard Wells	Town of Greensboro	10/23/2024 06:00	10/23/2024 10:00	4
Activity: Roving patrol, stationary on Main Street near school, day care					
#13225	David Garces	Town of Greensboro	10/22/2024 14:00	10/22/2024 16:30	2.5
Activity: Main St, The Bend Rd, Breezy Ave, Craftsbury Rd					
#13224	David Garces	Town of Greensboro	10/21/2024 21:00	10/22/2024 00:00	3
Activity: Rt 16, Young Rd, Main St, Breezy Ave, Beach checks, Craftsbury Rd. Lake shore. North Shore.					
#13218	David Garces	Town of Greensboro	10/21/2024 14:00	10/21/2024 17:00	3
Activity: Rt 16, Main St in the Bend. Craftsbury rd, North Shore/Lake Shore.					
#13208	Dan Locke	Town of Greensboro	10/19/2024 12:00	10/19/2024 17:00	5
Activity: Patrolled area Route 14, north shore road, breezy ave, bend road, main street, attempted to located wanted subject in the Bend					

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

of entries

44

Totals

132.25 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13198	David Garces	Town of Greensboro	10/18/2024 14:00	10/18/2024 16:30	2.5
Activity: Rt 16, Main St in the Bend. Breezy Ave. Craftsbury Rd. Beach Rd					
#13195	Richard Wells	Town of Greensboro	10/18/2024 12:00	10/18/2024 16:00	4
Activity: Case work, patrol					
#13177	Dan Locke	Town of Greensboro	10/17/2024 12:00	10/17/2024 15:00	3
Activity: patrol craftsbury rd, brreezy rd, bend rd, main street					
#13153	David Garces	Town of Greensboro	10/15/2024 14:00	10/15/2024 18:00	4
Activity: Main St in the Bend. Rt 16. Craftsbury Rd. Gebbie Rd. Breezy Ave. I responded to a report of Burglary.					
#13151	Dan Locke	Town of Greensboro	10/15/2024 13:30	10/15/2024 17:30	4
Activity: patrol, route 14, Enter Road, Craftsbury Road, Main Street bend					
#13138	David Garces	Town of Greensboro	10/14/2024 14:00	10/14/2024 20:00	6
Activity: Main St in The Bend. Rt 16. The Bend Rd. Craftsbury Rd. Cemetery Ridge, Young Rd.					
Case work and follow up 24OLC004112					
#13126	Richard Wells	Town of Greensboro	10/12/2024 22:00	10/12/2024 23:15	1.25
Activity: Stranded motorist on 16					
#13113	Richard Wells	Town of Greensboro	10/12/2024 09:45	10/12/2024 13:00	3.25
Activity: 1 car 50 into a tree, roving patrol					
#13112	Richard Wells	Town of Greensboro	10/12/2024 06:00	10/12/2024 08:00	2
Activity: Call out for alarm					

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

of entries

44

Totals

132.25 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13097	David Garces	Town of Greensboro	10/10/2024 17:00	10/10/2024 18:00	1
Activity: Vandalism case					
#13094	Dan Locke	Town of Greensboro	10/10/2024 15:00	10/10/2024 16:00	1
Activity: route 14 patrol					
#13095	David Garces	Town of Greensboro	10/10/2024 14:00	10/10/2024 16:00	2
Activity: Main St the Bend. Rt 16, Young Rd, Breezy Ave, Lake Shore Rd.					
#13119	Richard Wells	Town of Greensboro	10/10/2024 11:00	10/10/2024 12:00	1
Activity: Jury verdict					
#13092	Dan Locke	Town of Greensboro	10/09/2024 18:00	10/09/2024 22:00	4
Activity: patrol rt 16, main street, Craftsbury Road, select board meeting					
#13082	David Garces	Town of Greensboro	10/09/2024 14:00	10/09/2024 16:30	2.5
Activity: Rt 16, Young Rd, Cemetery Rd, East St, Breezy Ave, Craftsbury Rd, North Shore.					
#13091	Richard Wells	Town of Greensboro	10/09/2024 10:00	10/09/2024 16:30	6.5
Activity: Jury Trial					
#13078	Richard Wells	Town of Greensboro	10/08/2024 10:30	10/08/2024 16:00	5.5
Activity: Jury trial					
#13064	Richard Wells	Town of Greensboro	10/08/2024 09:00	10/08/2024 10:00	1
Activity: Case prep for accident					
#13063	Richard Wells	Town of Greensboro	10/08/2024 06:00	10/08/2024 09:00	3

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

of entries

44

Totals

132.25 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: Jury trial prep					
#13057	Dan Locke	Town of Greensboro	10/07/2024 17:00	10/07/2024 19:00	2
Activity: suspicious call, patrol area					
#13049	Richard Wells	Town of Greensboro	10/07/2024 06:00	10/07/2024 13:00	7
Activity: Trial prep and Jury Trail					
#13044	Douglas Morrill	Town of Greensboro	10/06/2024 13:15	10/06/2024 17:30	4.25
Patrol Route 16, Breezy Ave, Craftsbury Rd, Town Hwy 8. Country Club Rd, Lake & North Shore Rd, Gebbie Rd, Main St,Bend Rd					
#13041	Douglas Morrill	Town of Greensboro	10/05/2024 21:45	10/05/2024 22:00	0.25
Alarm @ Smiths, cancelled					
#13038	Douglas Morrill	Town of Greensboro	10/05/2024 15:30	10/05/2024 20:00	4.5
Patrol Route 16, Breezy Ave, Craftsbury Rd, Town Hwy 8. Country Club Rd, Lake & North Shore Rd, Gebbie Rd, Main St,Bend Rd					
#13020	David Garces	Town of Greensboro	10/04/2024 14:00	10/04/2024 15:30	1.5
Activity: Stationary on Breezy Ave across from Willey's monitoring traffic.					
#13047	Richard Wells	Town of Greensboro	10/02/2024 10:00	10/02/2024 12:00	2
Activity: Trial prep					
#12989	Dan Locke	Town of Greensboro	10/01/2024 16:00	10/01/2024 18:00	2
Activity: patrol, possible burglary					
#12986	David Garces	Town of Greensboro	10/01/2024 14:00	10/01/2024 18:30	4.5
Activity: The Bend. East St, Breezy Ave, Craftsbury Rd. I responded to a report of a burglary.					

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

# of entries	44	Totals	132.25 hrs
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Report ID	Deputy	Entity	Start	End	Total Hours
#12996	Richard Wells	Town of Greensboro	10/01/2024 09:00	10/01/2024 15:00	6

Activity: Jury trial for homicide

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

# of entries	44	Totals	132.25 hrs
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November 4, 2024

Attn: Clean and Restore
1270 Centerville Road
Hyde Park, Vermont 05655

Re: 82 Craftsbury Road – Greensboro, Vermont

Dear Clean and Restore,

Enclosed are the laboratory results from the sample received on November 1, 2024. ECA received one (1) Micro-5 air sample for direct microscopic examination. The sample was received in good condition and proper chain of custody procedures were followed.

Analysis was performed by Christopher O. Clement, CIH on November 3, 2024.

Your business is greatly appreciated. Please contact me with any questions.

Best regards,

A handwritten signature in cursive script, appearing to read 'Chris Clement', written over a horizontal line.

Christopher O. Clement, BS, CMC, CIH

Have feedback? Let us know! Help us serve you better by emailing suggestions at info@ecaenv.com.

217 Park Street
Morrisville, VT 05661
(802) 585-4298
info@ecaenv.com

Date Analyzed: 11/03/24

Lab ID Number	2024817		
Sample ID # & Location	3051603 - Upstairs offices		
Air Volume	25 liters		
Limit of Detection	0.4		
Background Debris Scale	1.5		
	Raw Count	Count/m³	%
Total Fungal Spore Count	15	600	100
Ascomycetes			
Basidiospores	10	400	67%
C. herbarum (outdoor type)			
Coprinus (basidiospore)			
Ganoderma (basidiospore)			
Pithomyces			
Myxomycetes/Periconia/Smuts	2	80	13%
Rusts	1	40	7%
Spegazzini			
Aspergillus/Penicillium like	2	80	13%
Chaetomium globosum			
Cladosporium cladosporioides			
Cladosporium spp.			
Perconia			
Stachybotrys			
Ulocladium like			
Trichoderma			
Mold Fragments			
Alternaria			
Bipolaris/Drechslera			
Curvularia			
Epicoccum			
Septonema-like			
Pithomyces			
Unidentified Fungi			
Spore chains/clusters		None	

Note: Numeric values above in bold red print indicates elevated and/or "risky type" indoor airborne mold spore concentrations

Clean and Restore

Client:

1270 Centerville RD

Address: Hvde Park VT 05655

Telephone #:

802 498 4702

E-Mail:

Contact Person:

Project Name:

Weslev@cleanandrestorelv.com

Date Sampled:

Wesley Carpenter

Greensboro Offices upstairs
82 Craftsbury Road, Greensboro
10/27/24

10/27/24

[illegible]

Submitted by:

Wesley Carpenter

Signature

Date: 10/28/24

Received by:

Signature

Date: 11-24

Processed by Lab use only):

Signature

Date: 11-3-22

MCCRONE RESEARCH INSTITUTE

certifies that

Christopher Clement

has successfully completed an intensive course of instruction in

Indoor Air Quality: Fungal Spore Identification

given by the McCrone Research Institute

Presented this 20th day of April, 2012

Course Date: April 16-20, 2012

John Haines
Loyle

MOLD ASSESSMENT REPORT

82 Craftsbury Road Greensboro, Vermont

1.0 Scope of work: Clean and Restore is pleased to provide you with the following report outlining findings from the on-site visual inspection and air sampling assessment conducted at 82 Craftsbury Road Greensboro, Vermont.

Mold Sampling

Spore Trap Air Sampling & Methodology

The air samples were collected onto Micro5™ spore trap cassettes. The samples were collected using high flow sampling pumps. In general, air is sampled at a rate of 5 liters per minute (lpm) through the Micro5™ cassettes for 5 minutes, totaling 25 liters. Upon receipt by the laboratory, the slide is removed from the cassette for the enumeration and identification of fungal spores. The deposition trace is analyzed at 400-800X magnification using Kohler Illumination.

Spore traps provide a snapshot in time of the air quality in an indoor environment. This helps in determining how widespread mold is and to assess the health risk to building occupants, as mold typically generates allergic responses when particles and spores are inhaled.

Spore Trap Air Sample Data Interpretation

Because of the ubiquity of fungi, samples collected from suspect areas need to be evaluated against samples collected from the outdoors for comparison. In general, the genus of fungi collected from the indoor air should be like those found outdoors and should contain similar concentrations. Significantly higher concentrations of fungi of different genera can indicate a mold problem in the indoor environment.

Conclusion

The assessment indicates that the air quality on the upper level is in excellent condition, with all measured parameters well within acceptable standards. No further remediation or additional work is required on this level at this time.

5.0 Disclaimers

It must be emphasized that the air sampling events represent a small snapshot in time on the day the samples were collected. Results can change dramatically as environmental conditions change, such as the weather or water episodes (floods, leaks, moisture intrusion, high relative humidity, etc.).

Other helpful information can be found at

<https://www.epa.gov/mold>

Best Wishes,

Wesley Carpenter

Clean and Restore



4 November 2024

Mr. Wesley Clark
Clean and Restore – Restoration of Vermont
1270 Centerville Road
Hyde Park, Vermont 05655

Re: Post Mold Remediation Testing – 82 Craftsbury Road, Greensboro, Vermont
K-D Project No. 24141-008

Dear Mr. Clark,

At your request, K-D Associates, Inc. visited an office space at 82 Craftsbury Road in Greensboro, Vermont to conduct airborne mold testing following cleaning. The assessment was conducted on October 25, 2024 and included the collection of air samples from the front and back of the office space. Air samples for mold spores were collected at the front (160 spores/M³), back (107 total spores/M³), and outdoors for comparison (3,733 total spores/M³).

Mold Types Identified Indoors

Ascospores - The largest group of fungi species that are primarily considered to be outdoor spores. They generally are plant pathogens but also include Moral mushrooms and cup fungi.

Basidiospores - Are small, usually unicellular spores produced by thousands of fungi generally considered to be “outdoor” molds (fungi including mushrooms, puffballs, etc.).

Pithomyces sp. are typically found in soil, on dead leaves, and grasses. Under the right conditions Pithomyces sp. can be found growing on building materials but is not considered a significant allergen.

Conclusions/Recommendations

Based upon the observations made on site and the results of the air monitoring, the cleaning appears to have been effective. Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

John P. Madigan

Encl.

24141-002



Date Sampled: 10/25/24

Date Analyzed: 10/31/24

Fungal Spore Air Sample Report

Air Cassette Analysis by Optical Microscopy (KDAI SOP-MICRO)

Client:	Clean & Restore Restoration of Vermont
Address:	1270 Centerville Rd., Hyde Park, VT 05655
KDAI Proj. No.:	24141-008
Sample Location:	82 Craftsbury Rd., Greensboro, VT

Lab ID No.	3830-2372	3830-2312	3830-2444	
Sample ID/Location	Outdoors	Back	Front	
Sample Vol. (Liters)	75	75	75	
Background Debris*	1	2	1	

	raw count	spores/M3	%	raw count	spores/M3	%	raw count	spores/M3	%				
<i>Alternaria</i>													
Ascospores-other	3	160	4.3				1	53	33.3				
<i>Aspergillus/Penicillium</i>	1	53	1.4										
Basidiospores-other	61	3253	87.1	2	107	100.0	1	53	33.3				
<i>Bipolaris/Drechslera</i>													
<i>Botrytis</i>													
<i>Chaetomium</i>													
<i>Cladosporium</i>	3	160	4.3										
<i>Curvularia</i>													
<i>Epicoccum</i>													
<i>Ganoderma</i>	2	107	2.9										
deuteromycetes-other													
<i>Phthomyces</i>							1	53	33.3				
Rusts													
Smuts, Myxomycetes													
<i>Stachybotrys</i>													
<i>Ulocladium</i>													
Unidentifiable spores													
Other:													
TOTAL		3733	/M³		107	/M³		160	/M³				

* Background debris is an indicator of the amount of non-fungal biological and non-biological particulate matter present on the sample and is characterized as 1-very light, 2-moderate, 3-heavy, or 4-very heavy. Very heavy background debris (+4) may obscure spores, reducing spore visibility during analysis, prohibiting accurate identification and quantification.

Note: When the raw count of fungal spores is greater than 500, estimation techniques are used in the calculation of the reported counts.

Bryan Schultz

Bryan Schultz, Laboratory Manager

Sign Policy

Town of Greensboro

This policy shall apply to all signs including, by way of example and not limitation: auction, campaign, drive or an event of civic, philanthropic or religious organization on town property:

For the purposes of this policy the following definitions apply:

Town Property: Town Hall and Green, Grange Hall, Historical Society, Library, Fire Station, Town Garage, Green across from Willeys, Community Park in Greensboro Bend.

Town Highway Right of Way: The Town Highway Right of Way shall be fixed as 24.5 feet from the center of the road.

Signage on Town property shall be subject to the following conditions:

1. There shall be no signs within 100 feet of a polling place during polling hours. During polling hours signs within 100 feet of a polling place are under the jurisdiction of the Town Clerk.
2. A permit from the Town Clerk is needed before signs may be placed on Town property.
 - a. There will be no charge for a sign permit
 - b. Permit will include:
 1. Dates for which signs are approved
 2. Name of the organization requesting the permit
 3. Name of a contact person for the organization
 4. Contact information for the contact person: email & phone number
3. Signs will be no larger than 18" by 24".
4. Signs will be self-standing or on sandwich boards. Signs are not allowed on trees or telephone poles.
5. One sign may be placed on any of the above Town properties but in no event shall any person or organization place more than two signs in total on Town property.
6. Signs will be allowed on Town property for not more than two Weeks and must be removed by the person or organization that placed the sign, within that time.

7. There shall be no signage or advertising of any sort in a Town Highway right of way (to wit, within 24.5 feet of the center line) except for directional and similar signs as set forth in 10 V.S.A. 494, 19 V.S.A. 1111
8. Signs, not complying with the above rules, will be removed by the town Constable and taken to the Town Clerk's Office for pick up.
9. All signs are the responsibility of the individual person or organization that places the sign. The Town is not responsible for unauthorized removal or vandalism of signs placed on Town property.

Pursuant to Title 10 of the Vermont Statutes § 505 Towns may enact policies regarding signage that are stricter than State statutes. By allowing signage on Town property, the Town of Greensboro seeks to accommodate as many interests as possible. However, the success of this policy depends on the responsible observance of this policy by the Town's citizens.

Approved _____

TOWN MEETING PROPOSAL – For discussion with the Selectboard 11/13/24

The Greensboro Communications Working Group* proposes the following two articles for inclusion in the 2025 Town Meeting Warning. These articles aim to encourage the active participation of more community members in Town government, through greater transparency, thoughtful scheduling and effective communications.

ARTICLE #1

Shall the registered voters of Greensboro, Vermont, be able to select the day and time of Town Meeting, to be on one of the four days leading up to and including the first Tuesday in March 2026, and for all subsequent years. Childcare to be provided. Town Meeting day and time to be selected by Australian Ballot to be scheduled during Summer 2025.

ARTICLE #2

Shall the registered voters of Greensboro, Vermont, elect its town officers by Australian Ballot pursuant to 17 V.S.A. § 2680?

Background information

To allow for more involvement and broader community representation at Town Meeting, we recommend providing the resident voters of Greensboro with the ability to:

1. **Select the day/time of Town Meeting.** Working families, families with young children, voting residents with commitments on the first Tuesday in March, disabilities or without transportation, are often not able to participate in Town Meeting. If the day/time of Town Meeting is changed, it legally needs to be on one of the three days preceding the first Tuesday in March.
2. **Elect town officers using the Australian Ballot system.** This allows ALL registered voters in Greensboro to participate in the election of officers:
 - In 2024, of Greensboro's 670 registered voters, only 17% voted at Town Meeting. This ranks Greensboro in the bottom third in terms of voter participation at Vermont Town Meetings.**
 - In 2024, nearly 60% of Vermont Towns elected town officials using Australian Ballot (including Walden, Wolcott, Cabot and Calais).**
 - Craftsbury voters passed a similar article at their 2024 Town Meeting to elect town officials by Australian Ballot starting in 2025.

Using the Australian Ballot system, candidate submissions for elected officers will need to be received at least 30 days prior to Town Meeting day, to allow time for processing and mailing ballots. To qualify, candidates will need to submit a written statement of their intent and outline their interest in the position. These will be published on the Town website. At the informational meeting prior to Town Meeting, candidates will be given the option of making a statement. The informational meeting will be a hybrid meeting and will be recorded.

Town Meeting 2025 will not be impacted by the proposed changes. To encourage participation in 2025, it is recommended that a representative from all Town Committees and other organizations seeking budget requests, be prepared to provide a short presentation at the informational meeting held prior to Town Meeting, outlining achievements with previous budget allocation, and reasons for the current budget request. In addition, these Committees and organizations should be available to engage with voting residents in the hour preceding the start of Town Meeting and be prepared to answer any questions during the Town Meeting (9-10AM).

Australian Ballot - further information from the State of Vermont website:

Title 17 : Elections

Chapter 055 : Local Elections

Subchapter 003 : Local Elections Using the Australian Ballot System

Excerpts from: 17 V.S.A. § 2680

§ 2680. Australian ballot system; general

(a) Application. Unless specifically required by statute, the provisions of the Australian ballot system shall not apply to the annual or special meeting of a municipality unless that municipality, at its annual meeting or at a special meeting called for that purpose, votes to have them apply.

(b) Officers. Once a municipality votes to elect officers by the Australian ballot system, such officers shall be elected in that manner until the municipality votes to discontinue use of the system.

.....

(e) Use. A municipality shall not use the Australian ballot system at the same election at which its voters decide that the system shall be used.

(f) Presiding officer. The presiding officer for any election or part of an election using the Australian ballot system shall be the town clerk or as otherwise provided in section 2452 of this title.

(g) Early and absentee voting. At the time the Australian ballots are available, which shall be not less than 20 days before the election, early and absentee voting shall be permitted in accordance with chapter 51, subchapter 6 of this title.

(1) The legislative body of a town, city, or village may vote to mail a ballot to all active registered voters in the town, city, or village.

....

(3) Ballots shall be mailed not less than 20 days before the election, or as soon as they are available.

(4) The mailing of ballots shall be conducted to the extent practicable in accordance with chapter 51, subchapter 6 of this title.

*The Greensboro Communications Working Group includes:
Elissa Mackin, Beth Meachem, Julie Porrazzo, Jennifer Ranz and Liz Steel

** Vermont Secretary of State Official Website

11/07/24

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Account	Budget	Actual	% of Budget
100-0-71-016.00 Child Care Contribution	0.00	5.67	100.00%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	96,400.00	37,476.05	38.88%
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	3,735.19	50.48%
100-7-10-012.00 Town Offices Retirement	10,040.00	3,709.51	36.95%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	12,902.93	40.32%
100-7-10-013.02 Town Offices - HRA	9,300.00	644.54	6.93%
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00%
100-7-10-014.01 Unemployment - Library	0.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,000.00	0.00	0.00%
100-7-10-015.01 Workers Comp - Library	0.00	0.00	0.00%
100-7-10-016.00 Child Care Contrib Tax	0.00	554.51	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	131.75	6.59%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
Total TOWN CLERK & TREASURER	161,140.00	59,154.48	36.71%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	3,682.95	100.90%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	0.00	0.00%
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	281.74	93.91%
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
Total SELECTBOARD	10,030.00	3,964.69	39.53%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	5,500.00	3,048.75	55.43%
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,700.00	536.45	19.87%
100-7-15-070.00 Telephone	4,200.00	661.50	15.75%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	285.36	100.00%
100-7-15-085.00 Postage	2,500.00	1,031.16	41.25%
100-7-15-095.00 Interest Expense	0.00	21,754.23	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	1,015.85	44.17%
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%
100-7-15-200.00 Bank Fees	0.00	0.00	0.00%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%

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Account	Budget	Actual	% of Budget
Total GENERAL EXPENSES	89,900.00	42,451.72	47.22%
100-7-17 ELECTION EXPENSES			
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%
Total ELECTION EXPENSES	1,831.00	434.65	23.74%
100-7-20-100.00 Tax Sale Expenditure	0.00	0.00	0.00%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	26,200.00	8,561.20	32.68%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	560.59	28.03%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	17.61	25.16%
100-7-25-012.00 Zoning Retirement	0.00	0.00	0.00%
100-7-25-013.00 Zoning--Heath Ins	0.00	0.00	0.00%
100-7-25-013.02 Zoning--HRA	0.00	0.00	0.00%
100-7-25-015.00 DRB Clerk Payroll	0.00	0.00	0.00%
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00%
100-7-25-085.00 Postage - Planning	0.00	0.00	0.00%
100-7-25-086.00 Postage - Zoning	0.00	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	198.08	24.76%
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	620.00	72.94%
100-7-25-222.00 Planning Projects	1,000.00	109.30	10.93%
100-7-25-222.01 Transfer Out-Planning Pro	0.00	0.00	0.00%
100-7-25-300.00 LVRT Matching Grant	0.00	0.00	0.00%
Total PLANNING & ZONING	32,020.00	10,066.78	31.44%
100-7-30 ASSESSORS OFFICE			
100-7-30-010.00 Assessor Assistant	0.00	0.00	0.00%
100-7-30-011.00 Assistant FICA/MEDI	0.00	0.00	0.00%
100-7-30-020.00 Training	0.00	0.00	0.00%
100-7-30-085.00 Postage - Assessor Office	0.00	0.00	0.00%
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%
100-7-30-205.00 Reappraisal	0.00	0.00	0.00%
100-7-30-210.00 Transfer-Reappraise Acct.	0.00	0.00	0.00%
100-7-30-225.00 Assessor	18,600.00	5,877.00	31.60%
Total ASSESSORS OFFICE	20,300.00	5,877.00	28.95%
100-7-35 COLLECTOR OF DEL TAXES			

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100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	0.00	0.00%
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	0.00%
100-7-36 FINANCIAL ASSISTANT			
100-7-36-010.00 Financial Asst Payroll	0.00	0.00	0.00%
100-7-36-011.00 Financial Asst FICA/MEDI	0.00	0.00	0.00%
100-7-36-020.00 Financial Contracted Serv	0.00	0.00	0.00%
Total FINANCIAL ASSISTANT	0.00	0.00	0.00%
100-7-40 DOGS			
100-7-40-010.00 Dog Warden Stipend	1,750.00	0.00	0.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	1,885.00	0.00	0.00%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,200.00	660.00	30.00%
100-7-50-010.10 Assistant Custodian	0.00	0.00	0.00%
100-7-50-011.00 Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-011.10 Ass't Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-020.00 Repairs & Maintenance	7,000.00	21,176.88	302.53%
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	560.00	37.33%
100-7-50-075.00 Electric - Town Hall	3,200.00	551.44	17.23%
100-7-50-075.01 Electric - Playground	420.00	145.35	34.61%
100-7-50-075.02 Street Lights	5,340.00	1,605.60	30.07%
100-7-50-075.03 Village Green	120.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	200.00	74.40	37.20%
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	3,620.00	40.22%
100-7-50-080.01 Insurance-Historical Soci	1,400.00	453.00	32.36%
100-7-50-080.02 Insurance - Library	3,800.00	1,358.00	35.74%
100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,000.00	344.50	17.23%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
Total TOWN HALL & PROPERTIES	54,930.00	41,619.54	75.77%
100-7-53 Caspian Beach Committee			
100-7-53-012.00 Beach Maintenance	0.00	0.00	0.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%
Total Caspian Beach Committee	0.00	0.00	0.00%

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100-7-55 RECREATION			
100-7-55-005.00 Swim Lessons Payroll	0.00	0.00	0.00%
100-7-55-005.01 Swim Lessons FICA/Medi	0.00	0.00	0.00%
100-7-55-005.02 Workman's Comp - Swim	0.00	0.00	0.00%
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
100-7-55-080.00 Grant Expenditure (Rec)	0.00	0.00	0.00%
100-7-55-099.00 Facilities	0.00	0.00	0.00%
Total RECREATION	0.00	400.00	100.00%
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	300.00	113.00	37.67%
100-7-60-100.00 Police Services	195,700.00	65,233.36	33.33%
100-7-60-105.00 Dispatch - LVS Office	0.00	1,500.00	100.00%
Total POLICE	196,000.00	66,846.36	34.11%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	138,000.00	46,000.00	33.33%
100-7-61-100.01 Plowing Lake Road	3,700.00	3,700.00	100.00%
Total SERVICES	141,700.00	49,700.00	35.07%
100-7-62 PROFESSIONAL FEES			
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%
100-7-62-100.04 Mapping	0.00	0.00	0.00%
Total PROFESSIONAL FEES	28,000.00	3,851.70	13.76%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	0.00	0.00%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	0.00	0.00%
100-7-65-021.00 Fire Dept. Fed Mandate	0.00	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	631.41	24.29%
100-7-65-071.00 Fire House Maintenance	2,500.00	514.00	20.56%
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	228.87	15.26%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,700.00	2,036.73	30.40%
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	676.13	84.52%
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	730.00	6.40%
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%

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100-7-65-281.00 FD Truck Repair	4,000.00	2,086.90	52.17%
100-7-65-700.00 FD Transfer-Veh Replace	0.00	0.00	0.00%
Total FIRE DEPARTMENT	66,750.00	8,404.04	12.59%
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00%
100-7-70-012.00 Cemetery Maintenance	15,000.00	8,860.00	59.07%
100-7-70-013.00 Cemetery Projects	10,000.00	1,633.74	16.34%
100-7-70-095.00 Payment of Corner Stones	50.00	800.00	1,600.00%
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00%
Total CEMETERY	25,945.00	11,293.74	43.53%
100-7-80 CASPIAN MILFOIL			
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 Unemploy	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	0.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	0.00	0.00	0.00%
100-7-80-110.00 Caspian Mileage	0.00	0.00	0.00%
100-7-80-710.00 Caspian Milfoil Other	0.00	0.00	0.00%
Total CASPIAN MILFOIL	15,875.00	10,703.09	67.42%
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	0.00	0.00	0.00%
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	100.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,200.00	1,381.76	32.90%
100-7-90-040.00 Compost Fee	3,500.00	823.30	23.52%
100-7-90-050.00 Recycle Center Improvemen	0.00	0.00	0.00%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
Total SOLID WASTE	12,280.00	2,337.29	19.03%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	120,000.00	100.00%
100-7-97-510.20 Transfer Hwy Budget Surpl	0.00	0.00	0.00%
100-7-97-710.00 Transfer-Caspian Milfoil	0.00	0.00	0.00%
100-7-97-760.00 Transfer Caspian Lake Bea	0.00	0.00	0.00%

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Account	Budget	Actual	% of Budget
100-7-97-780.00 Transfer-Infinex	0.00	0.00	0.00%
Total TRANSFERS OUT	295,000.00	295,000.00	100.00%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	0.00	0.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	0.00	0.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00%
100-7-98-024.00 Green Up	100.00	0.00	0.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	23,000.00	100.00%
100-7-98-034.00 Hardwick Area Comm. Coali	0.00	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00%
100-7-98-038.00 Hdwk/Greensb Comm Justice	0.00	0.00	0.00%
100-7-98-040.00 Lamaille 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%
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	32,800.00	0.00	0.00%
100-7-98-066.00 Rural Community Transp.	900.00	0.00	0.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00%
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00%
100-7-98-071.00 VCRD	500.00	0.00	0.00%
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00%
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00%
100-7-98-074.00 Cabot Neighbors	500.00	0.00	0.00%
Total APPROPRIATIONS	97,323.00	23,689.00	24.34%
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-008.00 Beach	0.00	0.00	0.00%
100-7-99-014.00 Cemetery	0.00	0.00	0.00%
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	41,000.00	100.00%
100-7-99-027.00 Greensboro Grange Bldg	0.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	6,000.00	100.00%
100-7-99-032.00 Greensboro Recreation	4,000.00	4,000.00	100.00%
100-7-99-033.00 Willey Beach Park	0.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,500.00	4,500.00	100.00%
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
Total SPECIAL APPROPRIATIONS	58,500.00	58,500.00	100.00%
Total Expenditures	1,310,409.00	694,299.75	52.98%

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Total GENERAL FUND	-1,310,409.00	-694,299.75	
200-7-40 HIGHWAY MATERIALS			
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	10,784.02	30.81%
200-7-40-505.00 Sand	22,000.00	19,280.00	87.64%
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	4,241.13	141.37%
200-7-40-590.00 Road Project Materials	4,000.00	1,983.64	49.59%
Total HIGHWAY MATERIALS	213,600.00	97,924.21	45.84%
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-076.00 Act 250 - Gravel Pit	0.00	0.00	0.00%
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	25,730.00	514.60%
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00%
200-7-45-620.00 Sidewalks	0.00	0.00	0.00%
200-7-45-625.00 Permits	1,800.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	21,800.00	34,230.00	157.02%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	4,000.00	255.39	6.38%
200-7-50-260.00 Equipment Repairs	50,000.00	10,664.47	21.33%
200-7-50-261.00 Equipment Maintenance	40,000.00	15,004.52	37.51%
200-7-50-262.00 Fuel/Diesel	50,000.00	15,196.38	30.39%
200-7-50-263.00 Fuel/Gas	4,000.00	787.33	19.68%
200-7-50-301.00 Equipment Rental	2,000.00	429.30	21.47%
Total EQUIP. OPERATION & MNTCE.	150,000.00	42,337.39	28.22%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	210,000.00	72,405.88	34.48%
200-7-60-011.00 FICA/MEDI	16,100.00	5,375.91	33.39%
200-7-60-012.00 Retirement	16,800.00	6,164.48	36.69%
200-7-60-013.00 Health Insurance	53,500.00	22,306.30	41.69%
200-7-60-013.02 HRA	16,400.00	7,476.81	45.59%
200-7-60-014.00 Unemployment Highway	5,300.00	1,366.00	25.77%
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	1,890.98	28.65%
200-7-60-099.00 Employee Misc	600.00	179.99	30.00%
Total PAYROLL & BENEFITS	338,800.00	118,695.35	35.03%
200-7-70 GARAGE			

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200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00%
200-7-70-030.00 Shop Supplies	4,000.00	751.14	18.78%
200-7-70-070.00 Telephone	1,900.00	463.65	24.40%
200-7-70-071.00 Communications	0.00	0.00	0.00%
200-7-70-073.00 Heating Fuel	5,500.00	0.00	0.00%
200-7-70-075.00 Electricity	3,800.00	257.17	6.77%
200-7-70-076.00 Water Bill	450.00	450.00	100.00%
200-7-70-080.00 Property & Casualty Insur	10,000.00	4,339.77	43.40%
200-7-70-090.00 Town Shed Garbage	1,000.00	202.50	20.25%
200-7-70-110.00 Mileage	300.00	15.63	5.21%
200-7-70-150.00 Notices/Advt.	750.00	1,992.87	265.72%
200-7-70-590.00 Misc	200.00	0.00	0.00%
Total GARAGE	28,900.00	8,472.73	29.32%
200-7-80 HIGHWAY PROJECTS			
200-7-80-400.00 FEMA Project Expenses	0.00	0.00	0.00%
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%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
Total HIGHWAY PROJECTS	190,000.00	178,691.22	94.05%
200-7-97 TRANSFERS OUT			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	0.00	0.00%
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	943,100.00	480,350.90	50.93%
Total HIGHWAY FUND	-943,100.00	-480,350.90	
300-7-97-510.20 Transfer Out	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total RESERVE FUND	0.00	0.00	
430-7-80-810.00 Ball Field Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
500-7-80-810.00 Grange Bldg Grant Expense	0.00	0.00	0.00%
500-7-80-810.01 Professional Fees	0.00	0.00	0.00%
500-7-80-810.05 Grange Bldg Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GREENSBORO GRANGE BLDG	0.00	0.00	

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510-7-00 CAPITAL BUDGET			
510-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
510-7-00-510.00 Capital Budget Withdrawal	0.00	0.00	0.00%
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%
510-7-15-095.00 Interest Expense			
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag			
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase			
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	0.00%
510-7-99-000.00 Transfer Out			
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
Total Expenditures	0.00	73,081.82	100.00%
Total CAPITAL BUDGET RESERVE	0.00	-73,081.82	
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	1,765.74	100.00%
Total CONSERVATION FUND	0.00	1,765.74	100.00%
Total Expenditures	0.00	1,765.74	100.00%
Total CONSERVATION FUND	0.00	-1,765.74	
540-7-76-099.00 Misc Expense			
540-7-76-099.00 Misc Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total NEW FIRE STATION	0.00	0.00	
550-7-55 CEMETERY			
550-7-55-080.00 Rec Grant/Don Expenditure	0.00	0.00	0.00%
Total CEMETERY	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CEMETERY	0.00	0.00	
560-7-00-000.01 Bank Adjustment			
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure			
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%
560-7-00-999.00 Bank Adjustment			
560-7-00-999.00 Bank Adjustment	0.00	0.00	0.00%
Total Expenditures	0.00	99,900.00	100.00%
Total HWY EQUIP. RESERVE FUND	0.00	-99,900.00	

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570-7-00-100.01 Bank adjustment	0.00	0.00	0.00%
570-7-30 REAPPRAISAL			
570-7-30-030.00 Reappraisal Office Expens	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	0.00%
570-7-62-100.01 Professional Fees	0.00	0.00	0.00%
570-7-97-100.05 Transfer to General Fund	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	
580-7-70-080.00 Recreation Grants/Don Exp	0.00	544.23	100.00%
Total Expenditures	0.00	544.23	100.00%
Total RECREATION COMMITTEE	0.00	-544.23	
590-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
590-7-00-030.00 Recording Expenses	0.00	0.00	0.00%
590-7-00-101.02 Restoration Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total RECORDS PRESERVATION	0.00	0.00	
700-7-80-810.00 PUBLIC SAFETY GRANT EXPEN	0.00	0.00	0.00%
700-7-80-910.00 GRANTS EXPENDITURE	0.00	0.00	0.00%
700-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
700-7-90-010.00 Hazard Mitigation Plan Gr	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GRANTS	0.00	0.00	
710-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
710-7-76-099.00 Misc Expense	0.00	0.00	0.00%
710-7-80-010.00 Caspian Milfoil Payroll	0.00	0.00	0.00%
710-7-80-011.00 Caspian Milfoil Fica	0.00	0.00	0.00%
710-7-80-015.00 WC Insurance	0.00	0.00	0.00%
710-7-80-710.00 Eradication Expenses	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CASPIAN MILFOIL GRANT	0.00	0.00	
720-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%

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ENERGY COMMITTEE GRANT

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Total ENERGY COMMITTEE GRANT	0.00	0.00	
725-7-00-000.00 MERP expenditures	0.00	94.11	100.00%
Total Expenditures	0.00	94.11	100.00%
Total Fund 725	0.00	-94.11	
730-7-10-100.00 GRANT EXPENDITURE	0.00	15,218.75	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	0.00	0.00%
Total Expenditures	0.00	15,218.75	100.00%
Total GREATER GREENSBORO	0.00	-15,218.75	
740-7-10-100.01 Bank adjustment	0.00	0.00	0.00%
740-7-79-080.00 Insurance	0.00	0.00	0.00%
740-7-79-150.00 Notices/Adver	0.00	0.00	0.00%
740-7-80-740.00 Eradication Expenses	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ELIGO MILFOIL	0.00	0.00	
750-7-78-999.00 Misc Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total OUR COMMUNITY PARK	0.00	0.00	
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	5,685.31	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%
760-7-80-014.00 ATTENDENT UNEMPLOY	0.00	0.00	0.00%
760-7-80-015.00 ATTENDENT WC	0.00	0.00	0.00%
Total Expenditures	0.00	7,343.14	100.00%
Total CASPIAN LAKE BEACH	0.00	-7,343.14	
770-7-99-000.00 Transfer to General Fund	0.00	0.00	0.00%
770-7-99-001.00 NEK Broadband	0.00	0.00	0.00%
770-7-99-002.00 Greensboro Recreation Com	0.00	0.00	0.00%
770-7-99-003.00 Caspian Beach Committee	0.00	0.00	0.00%
770-7-99-004.00 Caspian Arts	0.00	0.00	0.00%
770-7-99-005.00 Hardwick Rescue Squad	0.00	0.00	0.00%
770-7-99-006.00 Hardwick Area Food Pantry	0.00	0.00	0.00%
770-7-99-007.00 Highland Center for the A	0.00	0.00	0.00%

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770-7-99-008.00 Stewards of the Greensbor	0.00	0.00	0.00%
770-7-99-009.00 Caspian Critters 4H	0.00	0.00	0.00%
770-7-99-010.00 4 Seasons of Early Learni	0.00	0.00	0.00%
770-7-99-011.00 Greensboro Nursing Home	0.00	0.00	0.00%
770-7-99-012.00 Greensboro Fire District	0.00	0.00	0.00%
770-7-99-013.00 LV Rail Trail	0.00	11,235.97	100.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
Total Expenditures	0.00	11,235.97	100.00%
Total ARPA	0.00	-11,235.97	
800-7-00-100.00 Depreciation Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ACCOUNT GROUPS	0.00	0.00	
810-7-10-010.00 2023 Flood Payroll	0.00	2,199.45	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	168.24	100.00%
810-7-10-030.00 Office Supplies	0.00	0.00	0.00%
810-7-11-000.00 Flood LOC interest paymen	0.00	0.00	0.00%
810-7-40-001.00 Manosh	0.00	0.00	0.00%
810-7-40-002.00 Arrow Central	0.00	0.00	0.00%
810-7-40-003.00 Carroll Concrete	0.00	0.00	0.00%
810-7-40-004.00 Salvas Paving	0.00	0.00	0.00%
810-7-40-005.00 Kingdom Gravel & Aggregat	0.00	0.00	0.00%
810-7-98-001.00 Keven Rich	0.00	0.00	0.00%
810-7-98-002.00 Gillian & Sons	0.00	0.00	0.00%
810-7-98-004.00 Katzenbach	0.00	0.00	0.00%
810-7-98-005.00 Matt McAllister Logging	0.00	0.00	0.00%
810-7-98-006.00 Beauregard Excavating	0.00	0.00	0.00%
810-7-98-007.00 Auger Heights	0.00	0.00	0.00%
810-7-98-008.00 Mark Colburn	0.00	0.00	0.00%
810-7-98-009.00 NA Manosh	0.00	0.00	0.00%
810-7-98-010.00 Precision Auto	0.00	0.00	0.00%
810-7-98-011.00 Chuck Hill	0.00	0.00	0.00%
810-7-98-012.00 Ricky Hall	0.00	0.00	0.00%
810-7-98-013.00 Eric Lapoint	0.00	0.00	0.00%
810-7-98-014.00 Emerson & Sons Logging	0.00	0.00	0.00%
810-7-98-015.00 Town of Walden	0.00	0.00	0.00%
810-7-98-016.00 JP Sicard Inc	0.00	0.00	0.00%
810-7-98-017.00 T.S.I. Contractors Inc.	0.00	0.00	0.00%
810-7-98-018.00 Darkwing Enterprises	0.00	0.00	0.00%
810-7-98-019.00 Fenoff & Son	0.00	0.00	0.00%
810-7-98-020.00 H. Bros Tree Service, LLC	0.00	0.00	0.00%
810-7-98-021.00 Town of Glover	0.00	0.00	0.00%
810-7-98-022.00 Green Mountain Flagging	0.00	0.00	0.00%
810-7-98-023.00 VT Recreational Surfacing	0.00	0.00	0.00%
810-7-98-024.00 WorkSafe	0.00	0.00	0.00%

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Town of Greensboro General Ledger
Current Yr Pd: 5 - Budget Status Report
Flood July 2023

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Account	Budget	Actual	% of Budget
810-7-98-025.00 Gravel Construction	0.00	0.00	0.00%
810-7-98-026.00 The Farmyard Store	0.00	0.00	0.00%
810-7-98-027.00 VTrans	0.00	248.00	100.00%
810-7-98-028.00 All Metals Recycling	0.00	0.00	0.00%
810-7-98-029.00 Shadow Lake Bridge Replac	0.00	23,000.00	100.00%
810-7-98-030.00 Mark Coburn	0.00	39,450.00	100.00%
810-7-98-290.00 NE Consulting	0.00	0.00	0.00%
Total Expenditures	0.00	65,065.69	100.00%
Total Flood July 2023	0.00	-65,065.69	
815-7-10-010.00 2024 Flood Payroll	0.00	3,650.70	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	279.26	100.00%
815-7-40-001.00 Farmyard Store	0.00	8,213.20	100.00%
815-7-40-002.00 Kingdom Gravel	0.00	22,928.43	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	29,239.25	100.00%
815-7-40-005.00 J. Hutchins	0.00	6,536.99	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%
815-7-40-008.00 Ads Flood 2024	0.00	163.33	100.00%
815-7-98-004.00 Katzenbach	0.00	6,765.00	100.00%
815-7-98-005.00 Matt McAllister	0.00	105,449.50	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	28,620.00	100.00%
815-7-98-013.00 Warren Hill Trucking	0.00	43,710.00	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	108,660.00	100.00%
815-7-98-018.00 Farmyard	0.00	9,811.48	100.00%
815-7-98-019.00 T. Camarra & Son	0.00	19,620.00	100.00%
815-7-98-020.00 Gravel Construction Co.	0.00	10,600.00	100.00%
815-7-98-021.00 Darkwing	0.00	10,690.00	100.00%
Total Expenditures	0.00	509,884.29	100.00%
Total Fund 815 Flood July 2024	0.00	-509,884.29	
850-7-00-100.01 Ed Taxes Paid to School	0.00	0.00	0.00%
850-7-00-100.02 Ed Taxes Paid to State of	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Ed Taxes	0.00	0.00	
900-7-00-900.00 Pension Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%

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Town of Greensboro General Ledger
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LONG TERM DEBT

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Account	Actual	
	Budget	Actual % of Budget
<hr/>		
Total LONG TERM DEBT	0.00	0.00
<hr/>		
Total All Funds	-2,253,509.00	-1,958,784.39
<hr/>		

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Town of Greensboro Accounts Payable

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Check Warrant Report # 93386 Current Prior Next FY Invoices

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For checks For Check Acct 01(GENERAL FUND) 10/01/24 To 10/31/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
DARKWING	DARKWING ENTERPRISES, LLC	1301	dumptruck, excavator	2720.00	0.00	2720.00	52578 10/01/24
DARKWING	DARKWING ENTERPRISES, LLC	1302	excavator, dumptruck	5720.00	0.00	5720.00	52578 10/01/24
DARKWING	DARKWING ENTERPRISES, LLC	1303	excavator, labor	2250.00	0.00	2250.00	52578 10/01/24
					Check Total	10690.00	
DROWNTR	DROWN TRUCKING AND LOGGING	0045	North Shore, Atherton	4980.00	0.00	4980.00	52579 10/01/24
DROWNTR	DROWN TRUCKING AND LOGGING	0048	Twn HWY8, Rocking	4830.00	0.00	4830.00	52579 10/01/24
					Check Total	9810.00	
GRAVEL	GRAVEL CONSTRUCTION CO.	13982	Young Rd	6450.00	0.00	6450.00	52580 10/01/24
GRAVEL	GRAVEL CONSTRUCTION CO.	13983	Lymans Drive	4150.00	0.00	4150.00	52580 10/01/24
					Check Total	10600.00	
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC 1622		erosion stone	3619.20	0.00	3619.20	52581 10/01/24
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC 1734		erosion stone	664.14	0.00	664.14	52581 10/01/24
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC 1918		stamatt, riprap	634.61	0.00	634.61	52581 10/01/24
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC 2009		erosion stone	1483.32	0.00	1483.32	52581 10/01/24
					Check Total	6401.27	
THEFARM	THE FARMYARD STORE/TRUEVALUE R 2408-150989	culverts	8213.20	0.00	8213.20	52583 10/01/24	
UNITED	UNITED CONSTRUCTION & FORESTRY 10776593	loader	7000.00	0.00	7000.00	52584 10/01/24	
HILL TRUC	WARREN HILL TRUCKING INC	0908	Lakeview, Old School, Lake	4110.00	0.00	4110.00	52585 10/01/24
HILL TRUC	WARREN HILL TRUCKING INC	0915	NorthShore, Gebbie, Ather	4890.00	0.00	4890.00	52585 10/01/24
HILL TRUC	WARREN HILL TRUCKING INC	0920	TnHWY8, RockingRock	4890.00	0.00	4890.00	52585 10/01/24
					Check Total	13890.00	
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1419	North Shore	1080.00	0.00	1080.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1420	Gebbie Rd	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1421	Gebbie Rd	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1422	Gebbie	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1423	Town HWY 8	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1424	Town HWY 8	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1425	Town HWY 8	1200.00	0.00	1200.00	52586 10/02/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1428	Rocking Rock	1200.00	0.00	1200.00	52586 10/02/24
					Check Total	9480.00	
ALLSTATES	ALL STATES CONSTRUCTION, INC	1117745	chloride	5474.02	0.00	5474.02	52594 10/07/24
PERRY	BRIAN PERRY & SONS CONSTRUCTIO	34952	1st drvplowing; Lake Rd	49700.00	0.00	49700.00	52595 10/07/24
PERRY	BRIAN PERRY & SONS CONSTRUCTIO	35014	rubbish	249.00	0.00	249.00	52595 10/07/24
PERRY	BRIAN PERRY & SONS CONSTRUCTIO	35086	beach rubbish	150.00	0.00	150.00	52595 10/07/24
					Check Total	50099.00	

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
COLLINSVI COLLINSVILLE REPAIR	1724	clutch truck 17	1836.02	0.00	1836.02	52596	10/07/24
EYEMED COMBINED INS CO OF AMERICA	PR-09/16/24	Payroll Transfer	52.44	0.00	52.44	52597	10/07/24
COMMUNITY COMMUNITY NATIONAL BANK	SEPT24	interest	1543.73	0.00	1543.73	52598	10/07/24
CAYER EMILY CAYER	OCT24	camera SD cards	102.45	0.00	102.45	52599	10/07/24
FREDS FRED'S ENERGY	5141719	diesel	1140.18	0.00	1140.18	52600	10/07/24
FREDS FRED'S ENERGY	5142790	diesel	1347.02	0.00	1347.02	52600	10/07/24
Check Total					2487.20		
COLBURN MARK COLBURN	SEPTM24	grant work Country Club	6465.00	0.00	6465.00	52601	10/07/24
MILES MILES SUPPLY CO., INC	188151-01	towels	65.09	0.00	65.09	52602	10/07/24
CHILDSUPP OFFICE OF CHILD SUPPORT	PR-10/07/24	Payroll Transfer	92.31	0.00	92.31	52603	10/07/24
TAPLIN ROBERT N TAPLIN, INC.	12102	gravel pit port-a-let	143.10	0.00	143.10	52604	10/07/24
SOUTHBAY SOUTHBAY AUTO & INDUSTRIAL SUP	748579	air spring	224.99	0.00	224.99	52605	10/07/24
CHRONICLE THE CHRONICLE, INC.	11422	dump truck ad	44.25	0.00	44.25	52606	10/07/24
TRANSEAST TRANSEASTERN TRUCK CENTERS, LL 301009529:01 new truck visor			104.21	0.00	104.21	52607	10/07/24
TRANSEAST TRANSEASTERN TRUCK CENTERS, LL 301009783:01 new truck floor mats			166.27	0.00	166.27	52607	10/07/24
Check Total					270.48		
UNIFIRST UNIFIRST CORPORATION	1070357891	uniforms	150.68	0.00	150.68	52608	10/07/24
UNIFIRST UNIFIRST CORPORATION	1070359649	uniforms	150.68	0.00	150.68	52608	10/07/24
Check Total					301.36		
VTCONSERV VERMONT CONSERVATION COMMISSIO	OCT2024	dues	50.00	0.00	50.00	52609	10/07/24
WILLEYS WILLEY'S STORE INC.	BEAC24	trash bags	37.99	0.00	37.99	52610	10/07/24
WILLEYS WILLEY'S STORE INC.	HWYSEPT	gas, squeeg, supp	275.67	0.00	275.67	52610	10/07/24
WILLEYS WILLEY'S STORE INC.	THSEPT	keys	11.18	0.00	11.18	52610	10/07/24
Check Total					324.84		
WORKSAFE WORKSAFE	35121	cones, signs	3982.64	0.00	3982.64	52611	10/07/24
WORKSAFE WORKSAFE	35402	construction signs	105.75	0.00	105.75	52611	10/07/24
Check Total					4088.39		
CANON CANON SOLUTIONS AMERICA	6009504264	copiers	150.03	0.00	150.03	52623	10/15/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CONSOL	CONSOLIDATED COMMUNICATIONS	SEPT24	phone and internet	677.73	0.00	677.73	52624 10/15/24
FREDS	FRED'S ENERGY	5144321	diesel	1397.24	0.00	1397.24	52625 10/15/24
KIMBALL	KIMBALL MIDWEST	102647682	drills, bits	391.50	0.00	391.50	52626 10/15/24
SHERIFF	LAMOILLE COUNTY SHERIFF'S DEPT	27216	alarm monitoring	45.00	0.00	45.00	52627 10/15/24
SHERIFF	LAMOILLE COUNTY SHERIFF'S DEPT	27226	dispatch	1500.00	0.00	1500.00	52627 10/15/24
					Check Total	1545.00	
NEKWASTE	NEK WASTE MANAGEMENT DISTRICT	23284	4 recycling stops	196.00	0.00	196.00	52628 10/15/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-10/15/24	Payroll Transfer	92.31	0.00	92.31	52629 10/15/24
STOWEREPO	STOWE REPORTER	294075	dump truck bids	108.00	0.00	108.00	52630 10/15/24
VTRANS	VERMONT AGENCY OF TRANSPORTATI	C2501754	temporary bridge	62.00	0.00	62.00	52631 10/15/24
DROWNTR	DROWN TRUCKING AND LOGGING	0050	trucking	4620.00	0.00	4620.00	52632 10/16/24
MCALLISTE	MATTHEW MCALLISTER	2233	Harrington and Overlook	13547.00	0.00	13547.00	52633 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1427	trucking	1200.00	0.00	1200.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1429	trucking	1200.00	0.00	1200.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1430	trucking	1200.00	0.00	1200.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1432	trucking	1140.00	0.00	1140.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1434	trucking	1140.00	0.00	1140.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1435	trucking	1200.00	0.00	1200.00	52634 10/16/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1436	trucking	1200.00	0.00	1200.00	52634 10/16/24
					Check Total	8280.00	
HILL TRUC	WARREN HILL TRUCKING INC	3481	trucking	4920.00	0.00	4920.00	52635 10/16/24
HILL TRUC	WARREN HILL TRUCKING INC	OCT24	trucking	4890.00	0.00	4890.00	52635 10/16/24
					Check Total	9810.00	
BLACKDIRT	BLACK DIRT FARM	15803	compost	258.30	0.00	258.30	52644 10/21/24
CANON	CANON SOLUTIONS AMERICA	6009303964	copiers	25.61	0.00	25.61	52645 10/21/24
BANKCARD	CARD SERVICES CENTER	OCT24	training, IT, toner, ink	873.19	0.00	873.19	52646 10/21/24
TANNERDAN	DAN TANNER	OCT24	Hardwick to get PU	15.63	0.00	15.63	52647 10/21/24
CLOUTIER	DIANE CLOUTIER	OCTB24	custodian	260.00	0.00	260.00	52648 10/21/24
FISHER	FISHER AUTO PARTS	294-488015	filters	33.04	0.00	33.04	52649 10/21/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FREDS	FRED'S ENERGY	5145792	diesel	1206.09	0.00	1206.09	52650 10/21/24
LIBRARY	GREENSBORO FREE LIBRARY	FY25APPR	FY25 appropriation	41000.00	0.00	41000.00	52651 10/21/24
HISTORICA	GREENSBORO HISTORICAL SOCIETY	FY25APPRO	FY25 appropriation	6000.00	0.00	6000.00	52652 10/21/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-10/21/24	Payroll Transfer	92.31	0.00	92.31	52653 10/21/24
LAPPOINTS	STUART LAPOINT LANDSCAPING & N 1595	LVTR	planting	2560.97	0.00	2560.97	52654 10/21/24
T.CAMARRA	T. CAMARRA JR & SON EQUIPMENT	1433	hauling sand	1200.00	0.00	1200.00	52655 10/21/24
UNITED	UNITED CONSTRUCTION & FORESTRY	10822059	grader	34.52	0.00	34.52	52656 10/21/24
INDEPENDEN	VERMONT INDEPENDENT POWER	1597	oil change etc	265.00	0.00	265.00	52657 10/21/24
CANON	CANON SOLUTIONS AMERICA	6009600950	copiers	5.87	0.00	5.87	52670 10/28/24
FIRETECH	FIRE TECH & SAFETY	IN004183	4 gloves, 6 hoods	730.00	0.00	730.00	52671 10/28/24
FREDS	FRED'S ENERGY	5147503	diesel	676.13	0.00	676.13	52672 10/28/24
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	102024	electricity	454.74	0.00	454.74	52673 10/28/24
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	1024	electricity	95.25	0.00	95.25	52673 10/28/24
					Check Total	549.99	
HERITAGE	HERITAGE MEMORIALS, INC	24-1514	corner stones	200.00	0.00	200.00	52674 10/28/24
SCHWEIZER	JOHN SCHWEIZER	OCT2024	TP, garbage can lid	99.30	0.00	99.30	52675 10/28/24
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC	2165	erosion stone	1126.30	0.00	1126.30	52676 10/28/24
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC	2272	erosion stone	2348.62	0.00	2348.62	52676 10/28/24
					Check Total	3474.92	
PERRONL	LENWOOD PERRON	BOOTS24	boots	179.99	0.00	179.99	52677 10/28/24
COLBURN	MARK COLBURN	0924	grant work	3255.00	0.00	3255.00	52678 10/28/24
DELTA	NORTHEAST DELTA DENTAL	NOV2024	Nov dental	355.25	0.00	355.25	52679 10/28/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-10/28/24	Payroll Transfer	92.31	0.00	92.31	52680 10/28/24
SHER	ORLEANS COUNTY SHERIFF	11448	police fee	16308.34	0.00	16308.34	52681 10/28/24
UNIFIRST	UNIFIRST CORPORATION	1070362985	uniforms	150.58	0.00	150.58	52682 10/28/24
UNITED	UNITED CONSTRUCTION & FORESTRY	10824562	grader cylinder	162.02	0.00	162.02	52683 10/28/24

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For checks For Check Acct 01 (GENERAL FUND) 10/01/24 To 10/31/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VTAPPRAIS VERMONT APPRAISAL COMPANY	OCT2024	assessor fee	1458.00	0.00	1458.00	52684	10/28/24
VTTREAS VERMONT STATE TREASURER	OCT2024	marriage due to state	260.00	0.00	260.00	52685	10/28/24
VIKING VIKING-CIVES OF VERMONT	4536419	repair truck 21 strobe/w	2585.25	0.00	2585.25	52686	10/28/24
VMERSDB VMERS DB	PR-10/07/24	Payroll Transfer	1118.47	0.00	1118.47	52687	10/28/24
VMERSDB VMERS DB	PR-10/15/24	Payroll Transfer	1208.01	0.00	1208.01	52687	10/28/24
VMERSDB VMERS DB	PR-10/21/24	Payroll Transfer	1123.64	0.00	1123.64	52687	10/28/24
VMERSDB VMERS DB	PR-10/28/24	Payroll Transfer	1124.56	0.00	1124.56	52687	10/28/24
Check Total					4574.68		
WBMASON W.B. MASON CO., INC.	249496169	water	6.99	0.00	6.99	52688	10/28/24
WILLEYS WILLEY'S STORE INC.	22135	keys	7.50	0.00	7.50	52689	10/28/24
WILLEYS WILLEY'S STORE INC.	B1825461	dry erase markers	6.99	0.00	6.99	52689	10/28/24
Check Total					14.49		
WORKSAFE WORKSAFE	35463	signs	152.74	0.00	152.74	52690	10/28/24
COMMUNITY COMMUNITY NATIONAL BANK	IN1024	Flood 23 interest	9043.01	0.00	9043.01	52691	10/29/24
DROWNTR DROWN TRUCKING AND LOGGING	0051	trucking	4890.00	0.00	4890.00	52692	10/30/24
DROWNTR DROWN TRUCKING AND LOGGING	0053	trucking	5100.00	0.00	5100.00	52692	10/30/24
Check Total					9990.00		
JHUTCHINS J. HUTCHINS, INC.	NE78692	erosion stone	177.45	0.00	177.45	52693	10/30/24
JHUTCHINS J. HUTCHINS, INC.	NE78779	erosion stone	570.44	0.00	570.44	52693	10/30/24
JHUTCHINS J. HUTCHINS, INC.	NE78882	erosion stone	550.55	0.00	550.55	52693	10/30/24
JHUTCHINS J. HUTCHINS, INC.	NE78941	erosion stone	763.36	0.00	763.36	52693	10/30/24
JHUTCHINS J. HUTCHINS, INC.	NE79173	erosion stone	383.50	0.00	383.50	52693	10/30/24
Check Total					2445.30		
COLBURN MARK COLBURN	DR4720-2023	Shadow/Rocking 2023	19725.00	0.00	19725.00	52694	10/30/24
COLBURN MARK COLBURN	DR4810	Young Road	12930.00	0.00	12930.00	52694	10/30/24
COLBURN MARK COLBURN	DR4810-2024	Lakeshore	5400.00	0.00	5400.00	52694	10/30/24
Check Total					38055.00		
T.CAMARRA T. CAMARRA JR & SON EQUIPMENT	1439	Overlook	1140.00	0.00	1140.00	52695	10/30/24
T.CAMARRA T. CAMARRA JR & SON EQUIPMENT	1440	Harrington, Overlook	1200.00	0.00	1200.00	52695	10/30/24
Check Total					2340.00		
UNITED UNITED CONSTRUCTION & FORESTRY	10821013	rented loader	7000.00	0.00	7000.00	52696	10/30/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HILL TRUC WARREN HILL TRUCKING INC	102024	trucking	4920.00	0.00	4920.00	52697	10/30/24

Report Total

353,535.77 0.00 353,535.77

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 \$ ***353,535.77
Let this be your order for the payments of these amounts.

Date Signed _____