

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

December 11, 2024 – Agenda

6:30 pm

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

MINUTES (6:35-6:50)

1. Budget meetings:
 - October 9
 - November 13
 - November 20
2. Regular meeting: November 13
3. Special meetings:
 - November 21 - Wastewater
 - November 26 - Wastewater

RULES OF PROCEDURE – BOARD DISCUSSION & PUBLIC COMMENTS (6:50-7:10)

Public Comments - General

FIRE DEPARTMENT – Dave Brochu (7:10 – 7:15)

Public comment

SHERIFF REPORT 7:15 – 7:20)

Public Comment

ROADS – TOM CAMARRA (7:20-7:45)

Road Foreman's Report
Shadow Lake Bridge Contractor Selection
Driveway Plowing – Public Comment
Cargill Salt Contract
Public Comment

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

Move successful
Town Report

TREASURER – Brett Stanciu (8:10-8:25)

Treasurer Report
Treasurer Duties going Forward
Interim Zoning Administrator
Public Comments

RURAL EDGE – Public comment (8:25 – 8:40)

ONGOING BUSINESS - Updates (8:40-8:55)

EECBG Federal Grant Application
Appointment - Conservation Commission Members
Sign Policy Report & Public Comment
Wake Boat Hearing

ONGOING BUSINESS – Possible Votes (8:55-9:20)

Town Wastewater Update – Public comments
Town Meeting Warning Update & Public Comments
Glover Property Encroachment Issue & Public Comment

OTHER BUSINESS (9:20-9:30)

Declaration of Inclusion

EXECUTIVE SESSION- Real Estate

(Draft only)
SELECTBOARD BUDGET MEETING

October 9, 2024
1:00 pm
COLLIER ROOM AND VIA ZOOM

CALLED MEETING TO ORDER: 1:00 pm

PRESENT: Eric Hanson, David Kelley, MacNeil, Bobbie Nisbet

OTHERS PRESENT: Kim Greaves, Brett Stanciu, Dave Brochu, Jennifer Lucas

Dave Brochu, the Fire chief, started off the meeting by reviewing the Fire department section.

Initial adjustments were:

Payroll: \$14,000

Workman's Comp: \$900

Dues/Education: \$600

Ad/Notices: \$70

IT/Software: \$3700

Telephone: \$2,700

Maintenance: \$2,500

Garbage: \$100

Heating Fuel: Review projected per gallon cost

Electricity: \$2,000

Insurance: \$7,000

Dispatch: \$6,450

Equipment Repairs: \$5,000

New Equipment: Review in Capitol budget

Supplies: \$500

Truck Repair: \$4,000

Further discussion on Capitol budget funding, request for new fire truck as ordering is approximately 3 years out.

There was discussion on Appropriation Requests, whether to request a petition from entities.

This will be brought up at town meeting to set up a committee to look into this, pros and cons.

Decision was made to move NVDA from Appropriations to Dues as that is the appropriate line for this expenditure.

Next week Liz Steel will attend to present her proposal on IT.

The next Budget meeting will be Wednesday, October 16th at 1 pm in the Collier Room.

Respectfully Submitted,
Kim Greaves
Town Clerk

Greensboro Selectboard

November 13, 2024 Budget Meeting – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: Ellen Celnik

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

OTHERS PRESENT remote: Christine Armstrong

CALLED TO ORDER: 1:00 PM

ADDITIONS TO THE AGENDA

Treasurer Brett Stanciu is on medical leave and Jennifer Lucas has been helping with the budget process.

FY 2026 MUNICIPAL BUDGET

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

- **Employee compensation.** The federal COLA is 2.5%, discussion of employee wage increases at 3.5% (COLA +1%) and 4.5% (COLA + 2%).
- **Remaining ARPA funds.** Josh asked how much is left of the \$77k in ARPA funds earmarked to offset employee compensation. Should any remaining funds be used in FY25 or FY26 to offset wages?
- **Road Crew Union Contract.** Bobbie said that due to receiving the draft union contract late in the year, it's possible there's not enough time to reach an agreement before the FY26 budget is completed. This would mean that the first year the town budget is impacted by the union contract would be FY27.
- **Employee health care plans.** Even though health insurance costs are expected to increase by about 20%, Kim asked the Board to leave employee health care benefits and contributions unchanged, given Brett's current health condition. Board members agreed, and will vote on this at the 11/13 regular selectboard meeting.
- **Unexpected gains from FEMA.** Josh said considerable funds, up to \$500k, are expected to be received from FEMA to offset town gravel use, employee flood-repair labor and equipment flood-repair use. He asked, how should the town plan to use these funds? Should they be used to offset some road budget increases in FY26? Should all these funds be earmarked for specific uses? Should a portion of these funds be used to increase the balance of the general fund? Do the voters need to have a say about the use of these funds?
- Eric said at next week's budget meeting on 11/20, the board should expect to begin the cutting process for the draft FY26 budget.

ADJOURNMENT

The meeting was unanimously adjourned at 2:03 PM.

Respectfully submitted, Josh Karp

Greensboro Selectboard

November 13, 2024 – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Davis Barnett, Erika Karp, Jane Johns, Meaghan Meachem, Liz Steel, Beth Meachem, Raymonda Parchment, Elaine Cole-Kerr, Nancy Lammert, Renee Circosta, Josh Karp, Kim Greaves, Jennifer Ranz, Dede Stabler, Jan Terweisch, Chris Steel, Sandra Macleod, Meghan Wayland, Tim Nisbet, Maria Amador

OTHERS PRESENT remote: Gail Worcelo, Janet Long, Megan Wright, Michael Porrazzo, Rod Kerr, Gary Circosta, Dan Predpall, Elissa Mackin, Lise Armstrong, Diane Irish, Christine Armstrong, Linda Ely, Sheila Dillon, Sara Slater, Robin Hardy, Paul Briere, Melissa Moffatt, Megan Wright, Kent Hansen, Julie Porrazzo, Brenden Beer, Audra Pitts, Lisa Sartorius, Karl Stein, Meaghen, Rick Lovett, Lisa Yokana, Janet Patterson, Michele Mackin, Tim Nisbet, Vince Cubbage, Jess Nichols, Any Nichols, Aileen Gebbie, Mary White

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

Beth: MERP grant.

Kim: Add'l signature for checks for ass't. town clerk, employee health insurance decision

MINUTES

1. October 9 regular meeting unanimously approved as amended.
2. October 16,23,30 budget meetings unanimously approved.
3. November 6 special meeting unanimously approved.

Kim said that Brett is out on medical leave for an unknown period of time, and town staff and volunteers are trying their best to perform her duties (zoning administrator and treasurer). Kim thanked Jennifer Lucas and John Schweizer for helping with the budget.

Eric clarified that under public concerns, there will be open public comment for 15 minutes, noting that the board may or may not engage with the public during this time. There will also be an opportunity for public comment at some point during each agenda item.

PUBLIC CONCERNS

1. Jan Terweisch wished Brett well and thanked the road crew for fixing the large pothole at the entrance to North Shore Rd.
Jan said many young people want to live in Greensboro village but not in an apartment complex, and a village septic system would help create more dwelling units.
2. Liz Steel said the communications working group had proposed two meetings a month, one for administrative topics and the other for a wide-ranging discussion of town issues. She believes it would be more effective to have two shorter meetings a month rather than one long meeting.

ORLEANS COUNTY SHERIFF'S DEPT.

1. The Board reviewed the October OCSD report.
2. Bobbie said she's asked Sheriff Harlow to provide more details in the monthly reports.
Sheriff Harlow assured Bobbie they are patrolling daily in Greensboro Bend.
3. Sandra asked what the town is getting from the OCSD other than speeding enforcement. Bobbie said one thing they do is conduct a variety of investigations.

GREENSBORO FIRE DEPT. – Chief Dave Brochu, Jr.

No report was available this evening.

ROADS & DRIVEWAYS

1. **Road Foreman's report.** Road foreman Tom Camarra was not present.
2. Bobbie thanked Tom for putting up 25 mph signs on Main St. near the Four Seasons of Early Learning. There has been an increase in traffic due to the closed bridge on E. Main St., as well as from the rail trail trailhead.
3. Tom has approved a curb cut for Susan Schulman. MacNeil made the following motion:
The board approves the curb cut request from Susan Schulman.
Eric seconded the motion which carried unanimously.

TOWN CLERK / INTERIM TREASURER – Kim Greaves

1. Kim said Jennifer Lucas and NEMRC are helping out with budgeting and finishing up the FY24 audit in Brett's absence.
2. The board signed the Lister's Errors and Omission's form.
3. Kim said a maple on the Village Green needs dead branches trimmed, and a dangerous leaning tree behind the town hall needs to be removed. She received an estimate of \$800 from Chuck Hill to do this work. David made the following motion:
The board accepts Chuck Hill's estimate for tree work..
MacNeil seconded the motion which carried unanimously.
4. **Town offices – mold remediation.** Kim reported that Clean & Restore VT has completed mold remediation work in the town hall basement. Sheetrock was removed in places, many surfaces were painted with antimicrobial paint, and carpet was cleaned and sanitized. Wes from Clean & Restore said it will be impossible to properly damp-proof the basement of the old building at a reasonable cost and recommended that dehumidifiers be constantly run in the space. He recommended specific models of commercial dehumidifiers, and noted these must be plumbed in since it's not practical to empty these manually on a daily basis. An exception would be a small unit with a tank that he recommends for the vault. Josh asked that a selectboard member take on the project of lining up a plumber and confirming what units need to be ordered. Bobbie volunteered to take this on.
Kim said she is planning to move the town offices back downstairs soon.
5. Kim requested that new assistant town clerk Lily McMurtrie be authorized to sign checks, in case Kim is out. MacNeil made the following motion:
The board authorizes assistant town clerk Lily McMurtrie to sign checks.
David seconded the motion which carried unanimously.

6. Budget meetings continue on Wednesdays at 1 PM. The board plans to have a draft budget completed in early December and is planning to hold two public meetings on the draft budget prior to final approval.
7. At the last budget meeting the board indicated it is not planning to change the town employee health insurance plan or the employee contribution of 10%. Ellen noted health insurance costs are rising everywhere, not just for Greensboro. David made the following motion:

The town will continue with the same health insurance plan and employee contribution in FY26

MacNeil seconded the motion which carried unanimously.

8. The Board reviewed the FY24 budget report and the October check warrant reports.

ONGOING BUSINESS

1. **Sign Policy.** Bobbie said she was not comfortable with the “no signs at all” decision after the last selectboard meeting. Discussion of the sign policy she’s been working on that she hopes finds a middle ground.

The policy says what signs are allowed to be placed on town property and in the town ROW. A permit will be required for signs, this is simply going to the town clerk and filling out a form with basic information. This way, the town knows who to contact if there’s any issue. Bobbie noted there will be no charge for a sign permit.

The Greensboro Historical Society and Library, as they have their own board of directors, can put signs on their property as they wish, even though it’s town property.

Food venues are exempt from this policy, such as farmers market signs or farm stand signs.

Gallery signs are allowed and are exempt from time limitations, but a form must be filled out.

Political signs can be put up for a period of two weeks and then must be removed.

Signs at polling places are under the jurisdiction of the town clerk.

A yard sale sign would be classified as an ‘event’ sign and may be up for up to two weeks.

Nancy Lammert said she’s upset about this policy and that if the board is going to restrict signs, the policy should be consistent with state regulations. Bobbie said there’s a state statute that allows towns to enact stricter policies than the state.

Bobbie said the policy will be enforced by the town constable.

Josh asked what problem the board is trying to solve with this policy. Bobbie said there wasn’t a problem until the “Save the Town Hall” signs appeared on the Village Green, and it was hard to find out who put them up. Bobbie said she believes the policy is simple and provides clarity for everyone.

Christine asked whether the town could have an online registration to reduce the administrative burden. Kim said this would be up to the selectboard. David made the following motion:

The board adopts the sign policy as presented.

Ellen seconded the motion which carried unanimously.

2. **Encroachment on town’s Glover land.** David said the folks have been using the spring on Greensboro’s land for a number of decades, and he proposed granting an easement, for \$1, allowing the continual use of the land. David proposed that the residents would pay attorney’s fees. While an appraisal could be done, this land is not valuable and appraisals are known to be expensive. David will discuss the easement with the town attorney and determine whether this needs to come before the voters.
3. **Bend Rd/Rt. 16 dangerous intersection.** Bobbie reported that Josh spoke with the state about clearing brush and weeds that impede visibility. Josh said the state did this but the visibility is still not great, in large part due to the fact that much of the vegetation is outside the state’s ROW. Bobbie said more discussion is warranted.

Janet said the stop sign at the bottom of French Hill could be made more visible, and wondered about installing a flashing light at the bottom of the hill.

Sandra said when you approach Tolman's Corners from Hardwick Street, visibility is poor to the left due to a number of cedars planted by the HCA. MacNeil said these trees were required to be installed for screening by local and state permits.

COMMUNITY WASTEWATER SYSTEM

Testing has been completed on the Perron property, with results expected by Nov. 15.

Dan said the wastewater committee tried to negotiate a purchase and sales agreement with St. Michael's Church but this fell through. Grant funding then dropped from about \$8 million to \$3-4 million because we weren't meeting required milestones, at which point we were about ready to give up.

In the meantime the RuralEdge project was being investigated and engineers Hoyle Tanner thought perhaps the Village Green could be used to service the new apartments and village. This proved to be not possible due to poor soils at that site. After assessing the Village Green, the hydrogeologist felt there was some promising soils to the north that could be worth investigating, and test pits were dug on the Perron farm in early November.

Dan said the current situation is very difficult. A report must be submitted by December 31 or all funds will disappear. Next week, the selectboard needs to choose one of these three options:

1. **Use the Perron property for RuralEdge's town hall apartments septic system.** While this would maximize the total grants funds at \$4.9 million, it would likely take the entire estimated capacity of the site. A minimum of 6500 gallons per day (GPD) is the number we're hoping for. But if the board decides on this option and the RuralEdge project doesn't move forward, all funds will be lost.

Josh asked, if the selectboard chooses a different option, is this the end of RuralEdge's town hall project? David said while this could indeed be the end, this is not known for sure at this point.

2. **Use the Perron property to serve as a village septic system.** The big problem with this option is that we haven't selected who will be served by a future system. A design report would need to be done by the end of December showing specifically who would be served by this project. If the town doesn't supply this information, the engineers will create a table 'assigning' residences and/or businesses that will be served and the town would likely have to create an ordinance requiring these properties to sign up. According to Dan, such requirements are common in towns that have community septic systems.

A possible way around this is to allocate the capacity to the Willey's Store, the nursing home, possibly the library or school – facilities we are sure would want to hook up. This might leave capacity for 3-5 residences.

David asked what the user fees would be. Dan said this is not known at this point, but after the system is designed in December Hoyle Tanner could be asked to provide a rough estimate of the fee structure.

Davis said the original plan was for a 40,000 GPD system, and Ellen added it was hoped that up to 90 residences would be hooked up. Ellen wondered about system maintenance costs with a smaller scale system with just a handful of residences or businesses hooked up.

3. **Forgo all current grant funds, start over and apply for new grant funding.** With this option, possibly the Perron parcel could be used as the first site in a cluster of smaller sites. Dan said since 6500 GPD can serve about 20 residences, you would have to have more people sign up in order to justify constructing additional sites.

Josh asked whether the current grant funding will cover 100% of construction costs. Dan said it is thought so, but if not, additional grant funds can be sought.

David wanted to clarify: if there's no sign ups, there's no project? Bobbie said the owners of Greensboro Garage and Willey's are interested. The nursing home is also interested as they can't expand beyond their

current 32 beds unless they have more capacity. The facilities manager at Lakeview School said the school district would likely be interested as well.

Jan said a community septic system is essential for ADUs and infill housing, and expects that many folks would take advantage of such a system.

Bobbie said coming out of the 'Greater Greensboro' process in 2019, a community wastewater system was one of the top four priorities.

Jan said if a village system is constructed, the toilets at the public beach should be hooked up.

Jane asked about capacity in Greensboro Bend. Eric said early on in the community wastewater process, Bend residents were asked about hooking up to a community septic system and most were not interested.

Liz encouraged selectboard members to review the 2021 survey Hoyle Tanner did, which provided good feedback about who wanted to hook up.

Hoyle Tanner has proposed a meeting on Thursday November 21 to further discuss the town's options. It is possible that during this meeting the selectboard will decide which of the three options to pursue.

RURALEdge / TOWN HALL REDEVELOPMENT

David and Ellen have been negotiating the purchase and sales agreement with RuralEdge.

David said some of the challenges have been unknowns about septic, different appraisal values, and keeping the Village Green under town ownership and control (RuralEdge has agreed with this last point). He added they are not ready to put a proposal before the voters.

Jennifer said she's shocked at the rushed process around the community septic, how residents are being informed, and appalled at how the town is being put in this position, with such urgency. It appears to her that the selectboard is ill-informed, yet needs to be making very careful decisions for our community.

David said he's not going to rush anything, and added that any proposed conveyance will need to be approved by the voters.

Meghan asked whether the timeline for the vote on the purchase and sales agreement is related to the expiration of the option agreement on 12/31. David said it is not, as the P&S can be extended.

OTHER BUSINESS

1. **Planning commission appointment.** Chair Kent Hansen's term was up in 2024 but this was overlooked during selectboard appointments in March. David made the following motion:

The board re-appoints Kent Hansen to the Planning Commission.

Ellen seconded the motion which carried unanimously.

Julie Porrazzo asked how openings on the planning commission are publicized. Kim said openings are put on the website; Julie noted not everyone looks at the website. Christine said she'll see to it that openings on the planning commission are also posted on Front Porch Forum. There are currently one or two openings on the planning commission.

Meghan said we often hear volunteers are needed to serve on committees, yet meetings are often held during the day. This makes it hard for folks with a day job to serve. Christine said in that case, if someone really wants to serve on a committee they should propose a meeting schedule change to other members.

2. **Wake Boat hearings.** David said a petition has been filed with ANR asking that Caspian Lake be exempt from the state's wake boat regulations. A second petition has also been filed in case the first petition is unsuccessful, that asks the ANR to delegate Caspian boating regulations to the town. A public hearing on the initial petition will be held December 12 at 4:30 PM in Montpelier. David asked residents to attend the hearing and support the town's efforts. There is also an opportunity to express opinions to ANR via email. All comments must be received by December 23.

3. **MERP grant.** Beth said the library has been awarded \$121k to complete a variety of weatherization and energy efficiency projects at the library, and is looking for selectboard approval. This grant has no match requirements. MacNeil asked whether the grant includes funds to offset town administrative costs. Beth said there are some 'slush funds' that could be used for this. David made the following motion:

The board accepts the MERP grant funding for the library, as presented.

Bobbie seconded the motion which carried unanimously.

4. **Communications working group – Liz Steel, Julie Porrazzo.** Liz Steel said the group met with Susan Clark about ways to get more attendance at town meeting (TM). To that end, the group proposed including two articles in the 2025 town meeting warning.

Liz: not everyone gets town meeting off. In our town survey 60% said they did not attend TM, and 80% of that group said it was because they had to work. Should we give the town voters the choice to select the day and time of TM? While traditionally held the first Tuesday in March, TM may be held the Saturday, Sunday or Monday prior.

The first proposed article would be whether the voters should be able to select the day and time of town meeting.

If this is article is passed, an Australian ballot vote would be held during summer 2025 where the actual day and time would be voted on. David said if voters have three or four options here, there may not be a majority position. He thought the articles should generally be a simple Yes or No.

Ellen said she's heard that some towns that have a Saturday town meeting didn't necessarily have better attended meetings.

Meaghan Meachem teaches journalism at NVU and said of the 14 towns her students cover on town meeting day, 10 of them hold their meetings on 'untraditional' days. In most cases, these towns changed their meeting day hoping for increased attendance, and in most cases attendance has indeed increased. She said the majority of towns in this area are moving away from the traditional Tuesday daytime meeting.

Meaghan said she could never run for selectboard because her job precludes her attending TM. Bobbie said currently, someone could easily nominate you and read a statement from you about why you want to run. If you're interested in running, you can talk to your neighbors, and word will get around.

Davis said where he came from, TMs were always in the evening. If time ran out, the meeting would just adjourn to a second night. Janet was not in favor of an evening meeting.

Jane wondered if ballots could be mailed to all voters like was done for the recent election.

Tim suggested doing a survey before TM, asking voters what day and time they'd like to move future TMs to, this way you'd have the day and time known ahead of time.

Liz said the second article asks whether the town should move to Australian ballot for electing town officers. This would allow those who can't make TM to at least vote for officers.

Ellen questioned the premise: on one hand you want to change the date to get more participation, yet with this article you want to change the elections to Australian ballot to make it easier for folks to vote while not attending the meeting?

Ellen said while she would like as many people as possible voting for town officers, she does have some concerns about interest groups campaigning, possible misinformation, making allegations, rather than the current face to face community process we have now. Liz said there would be an informational meeting prior to the vote, so residents could hear candidates speak and know ahead of time who's running and get information about the candidates.

Kim clarified that if TM is moved to a different day, all Australian ballot votes such as school and waste district budgets must still be held on that first Tuesday in March, with polls open from 10-7.

Julie Porrazzo said the communication group's proposals come from the desire for better communication, relationship building, inclusivity, and to help Greensboro residents work better, together.

Selectboard members indicated they would be willing to put the two proposed articles on the 2025 town meeting warning, but that they should be rewritten for clarity. David said the rewritten articles should be presented again at the board's December meeting.

EXECUTIVE SESSIONS

1. David made the following motion:

The board will enter executive session at 9:04 PM for confidential attorney client communications.

Ellen seconded the motion which carried unanimously.

The board left executive session at 9:14 PM and took no action.

2. MacNeil made the following motion:

The board will enter executive session at 9:17 PM to discuss a labor relations agreement.

Bobbie seconded the motion which carried unanimously.

The board left executive session at 9:20 PM and took no action.

3. David made the following motion:

The board will enter executive session for contracts at 9:21 PM.

MacNeil seconded the motion which carried unanimously.

The board left executive session at 9:50 PM and took no action.

ADJOURNMENT

The meeting was unanimously adjourned at 9:50 PM.

Respectfully Submitted, Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 20, 2024 Budget Meeting - Minutes

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

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

SELECTBOARD MEMBERS ABSENT: Ellen Celnik

OTHERS PRESENT (in person): Jennifer Lucas, Kim Greaves, Josh Karp

OTHERS PRESENT (remote): Christine Armstrong

CALLED TO ORDER: 1 PM

FY 2026 MUNICIPAL BUDGET

The board discussed the draft FY26 budget.

Eric: the base budget is more or less complete, we're looking at a 8.47% increase as a starting point, based on a 3.5% employee raise. I think we're now aiming to cut \$100k total.

David: can we agree on a maximum 3-4% budgetary increase? This is the message sent across VT during the last election, the cost of living has become untenable for many.

Eric: What about a 4-5% increase?

Items discussed included:

1. **HERF.** John Schweizer has been working with the road crew on the HERF, current FY26 level is \$171k.
2. **Incoming FEMA non-borrowed funds (reimbursement for gravel, equipment use, road crew labor).**
Jennifer said these funds should be put in the revenue projections, rather than 'offsetting' line item increases during budgeting time. If the funds come in before the tax rate is set (summer 2025) they can be used to offset some expenses and effectively lower the tax rate. Josh said counting on \$100K of FEMA funds for this offset is a conservative approach, as most FEMA projects have been obligated and he believes the town will be receiving the majority of funds in the next few months. Jennifer said this \$100k in revenue would bring the FY26 budget increase down to 4.7%.
3. **Police.** David said he thinks the board should cut \$100K from the Sheriff's budget. MacNeil asked whether OCSO would be willing to negotiate, and asked what level of service the town wants. David said we want a full-time deputy sheriff with enough margin for emergency calls. Dave will discuss possibilities of reducing policing costs with Sheriff Harlow.
4. **Road projects.** It was agreed to reduce the "road projects" line item from \$50K to \$25K.

5. **Fire Dept.** Discussion of fire dept. truck needs. Chief Brochu has informed the board that two trucks will be needed over the next few years that could total at least \$1 million.
6. **Reappraisal.** Discussion of whether \$21k is necessary in FY26, or if the amount currently in the reappraisal fund is enough to cover this expense.
7. **Appropriations.** Eric said perhaps after the 2025 town meeting, the selectboard can empower a committee to study all the appropriations. The Craftsbury Community Care Center and Greensboro Nursing Home were moved to the 'special appropriations' category.

The next budget meeting will be held on December 4.

ADJOURNMENT

The meeting was unanimously adjourned at 2 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 21, 2024 Special Meeting – Minutes

[This was a hybrid meeting held at the Greensboro Free Library]

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

SELECTBOARD MEMBERS ABSENT: MacNeil

OTHERS PRESENT in person: Jan Terweisch, Jim Fredericks, JoAnn Hanowski, DeDe Stabler, Tim Nisbet, Stew Arnold, Erika Karp, Nancy Hill, Josh Karp, Kim Greaves, John Reilly, Amy DeCola, Christine Armstrong, Paul Fixx, Davis Barnett, Sandra Macleod, BJ Gray, Judy Carpenter, Chris Cogswell, Nan Perron

OTHERS PRESENT remote: Lynnette Claudon, Dave Edson, Elissa Mackin, Glenn Olds, Janet Long, Iola Benedict, Kent Hansen, Marty McDonald, Rick Ely, Stefanie Cravedi, Dan Predpall, Mary McGrath, Cilla Smith, Jeff Bennett, Gail Worcelo, Betsy Hunt, Kristen Leahy, Mallory Rakowski, Nancy Riege, Aileen Gebbie, Vince Cabbage, Palma Bickford, Mary White, Liz Steel, Lisa Sartorius, Brenden Beer, Anne Stevens, John Cannon, Sara Slater, Sheila Dillon, Peter Cook, Emily Hackett-Fiske, Elsa Shultz, Chad Sims, Mimi Carter, Sandy Gebbie, Liz Baum, Andrea Macleod, Lise Armstrong

CALLED TO ORDER: 2:30 PM

AGENDA: Community Wastewater Project – next steps

Eric: MacNeil has recused himself from any involvement with the community wastewater project as long as the Perron Farm parcel is being considered.

First there will be a presentation from engineering firm Hoyle Tanner (H/T) explaining recent testing results and decisions that need to be made going forward. This will be followed by a Q&A period, first from the selectboard, then from the wastewater advisory committee, then from the public. We'll alternate between questions from in-person and remote participants.

John Reilly and Amy DeCola: H/T presentation

For the past four years we've been working with the selectboard and wastewater committee on this project.

The town has been very fortunate to receive considerable grant funding for the project totaling \$4.9M, assuming affordable housing is included. If affordable housing ends up not being part of the project, the \$800K Community Recovery and Revitalization Program (CRRP) grant is lost. One of the three remaining grants, a \$1M Northern Borders Regional Commission (NBRC) grant, requires a 20% non-federal match which was initially met by the CRRP grant. So, if the CRRP grant is lost, this \$200K match requirement would have to be met in another way or the NBRC grant will also be lost, leaving \$3M for the project.

No town funds have been spent on this project to date.

Cluster septic systems consist of septic tanks at individual buildings, a collection sewer, treatment tanks, and a soil-based disposal field. This is different from systems in a larger towns where treated effluent is discharged into a river. Finding a suitable disposal field has proven very challenging.

In September H/T began hydrogeological investigations on the Perron Farm site on Craftsbury Rd. Our analysis has shown that the site has a maximum capacity of 5300 gallons per day (GPD). This is a preliminary value and may decrease upon further analysis.

This site's capacity is inadequate for the proposed RuralEdge town hall redevelopment. Ellen said RuralEdge has not been involved with any of the recent wastewater project activity.

The next step for the town is to define how to allocate this estimated capacity to a service area and specific properties. Communities often establish a priority system to serve the highest-need users first, which could be defined as users with underperforming or failing systems or buildings that can't be used due to inadequate septic systems. The town could choose to prioritize businesses, town buildings and residences located in the village core. Another approach is first come, first served, with towns distributing user agreements and those who submit them first are prioritized.

H/T estimates that if the Willey's Store, library and Grange all hooked up, there would be capacity for an additional 17 residences.

Progress deadlines are fast approaching. H/T's final preliminary engineering report (PER) must be completed by 12/31/24 for construction funding to continue. An executed purchase and sales agreement (PSA) or easement for the disposal site will also be required by this date.

ARPA funds must be spent by 8/31/26. Working backwards using this as the project completion deadline, the town would need to award a construction contract by the end of 2025, and put the project out to bid in the fall of 2025. Final system design, regulatory approval, and easements must be completed by July 2025 so bids can be solicited.

H/T recommends the selectboard begin negotiations on the PSA immediately, as well as confirming sewer service area priorities.

Q&A

Bobbie asked if H/T takes care of all permits. John said this would be clarified in the 'Step 2 Engineering Services Agreement', a later step.

David asked what the annual cost would be for those who connect to the system, and what the annual maintenance costs would be for the town. John said at this preliminary stage all he can provide is a wide range of user fees based on systems in other communities: \$20 – \$100 monthly. These fees cover all annual maintenance costs.

David asked what the town's obligations would be, other than billing. John said in addition to administering the billing, the town would need to enact a wastewater ordinance and likely hire a contract operator to run the system.

David asked whether attorney fees can be expected. John said there would be some legal costs associated with acquiring any necessary easements, but these are grant-reimbursable costs.

David asked whether this project as presented can be completed with current grant funding. John said it could, that \$3M in grant funding is a sizable sum for a project that would only serve 20 or so properties.

Ellen: Our initial hope was that we'd have a community system that would service 50-100 properties. Are operating costs higher per user with small systems? Will the town be liable for costs above and beyond what the user fees would cover? Will the user fees will pay for operations? John said user fees will pay for the operations and maintenance of the system.

Ellen asked why the Greensboro Nursing Home (GNH) wasn't included in H/T's initial scope, since its septic has had issues over the years and they are unable to add beds due to septic capacity limitations. Lynnette with VT DEC's Clean Water State Revolving Fund (CWSRF) said that since the GNH is located outside of Greensboro's designated village center, it is not eligible to hook up to this community system. It was unclear which of the four grants require the system to serve the village center only.

Dan said after St. Michael's church decided it didn't want to work with the town, there were few options left until the Craftsbury Rd. site came along. Due to extremely tight deadlines the town is now up against, this is a 'hail mary' project - no question about it, he said. Another option is to just stop this project now, and start over on a new community wastewater project – but the \$2.5M in ARPA funds will be gone and the town may end up having to contribute funds to a future system.

Ellen asked whether residents have to approve a community septic system. John said the grants don't stipulate this but the town could certainly choose to hold a vote.

Ellen: if this wastewater project doesn't happen, can any of these grant funds be put towards a septic system for affordable housing? Lynette said no, those are really two separate projects with separate funding.

Christine: do these grants cover personnel costs to manage the project? Lynette said assuming there's money left, hiring a project coordinator is a covered project cost, with most towns using staff from their regional planning commission.

Christine: if a second site can be found near this initial site, could a second system be constructed in the future? John said yes, but this would have to be pursued as a new, separate project.

Christine: if the town borrows \$200K for the non-federal match as required by the NBRC grant, can the town choose to allocate some system capacity to ADU housing units? John said this may be possible but he'd have to look into it, the funding is complicated.

Mary White: I'm concerned about the disposal field being so close to Caspian Lake. Will an environmental impact assessment be done? John said if the town decides to move forward with the project, H/T would do whatever is required by the State in terms of environmental clearance. Stew said this may not be an issue as the site is outside of the Caspian Lake watershed.

Judy: looking ahead, you've been looking at sites for a long time, what is the potential of finding future sites in Greensboro? John said it's been a challenge, there are difficult soils here in town.

Paul asked whether there are septic tanks at each served location, and if the cost of pumping these is included in the user fees. John said the town would own the tanks, and that periodic maintenance of the tanks would be included in user fee.

Sheila Dillon: I'm a direct abutter to what is being proposed, there's been no communication with me. I'm concerned about what is being proposed and potential adverse impacts to my backyard. Who might I reach out to for more information? John told Sheila to reach out to H/T, and he said he understands her concerns. He added H/T just got the GPD capacity results last week and we're trying to meet tight deadlines for the town.

Bobbie: To clarify, abutting landowners will have a part in the process going forward, they will be notified and have input? John: Yes, we just haven't gotten to that point yet.

Jan: The Willey's Store septic system is grandfathered, if the store is sold outside of the family this would trigger a new septic permit and there's no place to put it, we could lose our store.

Nancy Hill asked whether the Perrons have agreed to sell the property.

Nan Perron said she read about the wastewater project in The Chronicle, and was shocked to read about the proposal. She said she didn't give consent for the project, and would object to anyone in her family selling this land. David said no one from the Perron family has consented to anything, other than giving permission to do the soil testing.

Paul asked whether the disposal field may be grazed. John said typically not.

Ellen said the town doesn't want the Perrons to feel pressured to make a decision. At this meeting, the board is being asked only whether the town wants to continue to explore this possibility.

John said the selectboard needs to:

1. Commence discussions with the property owners regarding land acquisition or permanent easement;
2. Confirm the general sewer service area. H/T has shown you a proposal, if you want to modify the service area, we need to know by 11/30;
3. Confirm the specific priorities you have for users of the system. Amy said H/T is not looking for a specific list of properties at this time.

Dave made the following motion:

The board accepts the proposed timeline for a town wastewater system as presented.

Bobbie seconded the motion. She clarified that by voting yea on this motion, the board is saying the town doesn't want to lose this grant funding and wants to move forward with a town wastewater project.

Vote: unanimous.

David made the following motion:

The board will begin discussions with the Perrons about the septic disposal field. This could take the form of a sale or an easement.

Bobbie seconded the motion. John said H/T would be available to answer questions during this process.

Discussion of a property appraisal. Lynette (VT CWSRF) said a regular appraisal is adequate, and grant funds may be used to cover the cost.

Vote: unanimous.

John said a concentrated, contiguous service area is a factor as the board establishes priorities for system users. Typical high-priority users would be properties with failing or underperforming septs, since most properties in the village are constrained by soils/soil conditions in terms of replacement systems. Other priorities could include properties with holding tanks; vital businesses or town buildings; and other vital property uses.

Davis asked whether the town could prioritize housing needs such as future ADU's.

Christine asked whether the town should be prioritizing homes that are occupied by residents.

Bobbie asked how many businesses this system could accommodate. John said Willey's Store alone might need 1200 GPD of capacity (close to 25% of system capacity).

Eric made the following motion:

The town will establish the following priorities within the service area boundary: vital town properties, followed by failing or constrained septic systems.

Bobbie seconded the motion. Andrea Macleod said her system is failing and she would like to be included on the list. Erika asked where information can be found about the wastewater status of various sites and parcels in town. John suggested looking at the VT Wastewater Permit Navigator.

Vote: unanimous.

ADJOURNMENT

The meeting was unanimously adjourned at 4 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 26, 2024 Special Meeting - Minutes

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

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

SELECTBOARD MEMBERS ABSENT: MacNeil

OTHERS PRESENT (in person): Kim Greaves, Paul Fixx, Jan Terweisch

OTHERS PRESENT (remote): Dan Predpall, Dave Edson, Amy DeCola, Christine Armstrong, DeDe Stabler, Elaine Cole-Kerr, Elissa Mackin, Elisabeth Sartorius, Gary Circosta, Glenn Olds, Lise Armstrong, Michael Porrazzo, Josh Karp, Vince Cubbage, Naomi Ranz-Schleifer, Melanie Clarke, Megan Wright, BJ Gray, Anne Stevens, Stew Arnold, Iola Benedict, Erika Karp, Anthony Acheson

CALLED TO ORDER: 4 PM

AGENDA: Community Wastewater Project

Bobbie: Alice Perron reached out to me yesterday and we had a conversation. After she heard there is no septic capacity for the RuralEdge (RE) project on the town hall property, her family agreed that perk testing could proceed on an area of their farmland. Alice said no one has reached out to them since the testing was done, and now she's heard the town is considering the site for a community wastewater system. She's frustrated with the town's process and also with the attitude of some townspeople who haven't been so nice to some of her family members. Alice said at this point the land is not for sale.

David: so we lose this opportunity?

Dan: we'd lose all the construction funds, but we'd still have access to engineering funds and could continue to design a system. But at this time, unless the golf course is interested, we haven't found any suitable sites. The town would have to start the process over, and next time around may have to foot some of the bill due to the \$2.5 million in ARPA funds being one-time money.

David: perhaps Dan Predpall and someone from Hoyle Tanner (HT) could meet with the Perrons.

Dave Edson (HT): we spent quite a bit of time explaining the project to members of St. Michael's church, we could have a similar conversation with the Perrons.

Dan suggested explaining to the Perrons why a community wastewater system is so important for the town and for long term economic development. A successful small system could open up the door to more systems in the future. Dave Edson said this could be considered a starter system.

Ellen: it's a shame this project became so divisive and has put so much pressure on the Perrons. Could this site be used for the RE project? If so, what would need to be done to meet grant timeline requirements?

David: would this site have wastewater capacity for a scaled-down RE project of 16 units instead of 20?

Dave Edson: while we had some discussions early on with RE, we haven't talked with them recently. In order for them to use this site, they would have to reduce their proposed wastewater flows and thus the scope of their project. I recall that the developer told us a smaller project is not financially feasible.

Ellen : RE told us that the economics of the project won't work with less than 18 units.

Dave Edson: there's currently no way the RE project can happen, there's no place for their wastewater to go. Maybe it's time to have another discussion with RE. It then becomes an unusual situation where the town is developing a wastewater system for a single customer.

Jan: offering all of this wastewater allocation to RE is unthinkable. Willey's Store, Macleods, Burgess/Virden's, and other village septic systems are close to failing, we need a community project for the long term health of Greensboro village.

David asked what else HT needs from the town before the 12/31 deadline. Dave Edson said they have enough information, including prioritization criteria, from last week's meeting to continue with their preliminary engineering report.

Naomi asked whether the old firehouse can be included in the community wastewater system. Dave Edson said the final choice of who is offered connections will be up to the town, but the key thing now is acquiring the disposal site. He noted the Perron site is not an ideal site by any means, the disposal field will likely have to be built up like a mound system to make it work.

Bobbie said she could set up the meeting with Alice and others. Residents and businesses want this system, how can we help determine how many houses and businesses this system could support? Dave Edson said for design purposes HT uses a State DEC manual to determine how many homes and businesses any given site can support.

Dan: I think HT is using figures of 250 GPD for homes, whereas Willey's could use as much as 1000-1500 GPD. We're looking at a total system capacity of about 15 homes plus Willey's.

Dave Edson: once the system goes into operation you'll have real data, and if it works out there's additional system capacity you can always add more homes.

ADJOURNMENT

The meeting was unanimously adjourned at 4:40 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

RULES OF PROCEDURE FOR GREENSBORO SELECTBOARD

A. PURPOSE.

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

B. APPLICATION.

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

C. ORGANIZATION.

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

D. AGENDAS.

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

E. MEETINGS.

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

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

F. MOTIONS AND VOTING

1. Any member of the body may make a motion.
2. Members of the body are not limited by the type of motions they may make (i.e., motion to amend, table, reconsider, object to consideration of the question, etc.), though all members should be aware of the consequences of the motion they make and/or approve.
3. The maker of a motion has the right to speak first in debate once the motion has been (seconded), restated by the presiding officer and the member is recognized by the presiding officer.
4. Any member of the body may request a roll call vote. Whenever one ore more members attend a meeting electronically, a role call vote is required for votes that are not unanimous.
5. A motion to call the question (end or limit a debate) may be made at any time after a member has been recognized by the presiding officer. Motions to end or limit debate requite a vote of the total membership of the body.
6. A member of the body may call a point of order at any time, without being recognized, to bring attention to a potential rule violation. A point of order does not require a second or a vote.
7. Any member of the body may appeal the presiding officer's ruling on a point of order, without being recognized. An appeal require a second. If appealed, the ruling of the presiding officer may be overruled by a majority of the total membership of the body.
8. The failure of the body to strictly adhere to any provision of this section will not invalidate any action taken, unless such action was taken by less than a majority of the total membership of the body.

G. PUBLIC PARTICIPATION.

1. All meetings of the body are meetings in the public, not of the public. Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the body, so long as order is maintained according to these rules.
2. Members of the public must be acknowledged by the chair before speaking.
3. Comment by the public or members of the body must be addressed to the chair or to the body as a whole, and not to any individual member of the body or public.
4. No member of the public may speak longer than 2 minutes without the consent of the presiding officer.
5. If a member of the public has already spoken on a topic, he or she may not be recognized again until others have first been given the opportunity to comment
6. Public Commet
 - A. Shall be offered at the beginning of the meeting following approval of the minutes.
 1. each speaker must be recognized by the chair.
 2. each speaker will be given 2 minutes to express their concern.
 3. each comment must be germane to the business of the selectboard.

- B. At the end of each agenda item, but before any action is taken by the public body, there may be 5 minutes afforded for additional public comment. By majority vote, the body may increase the time for public comment
1. each speaker must be recognized by the chair.
 2. each speaker will be given 2 minutes to provide their comment
 3. comments must be germane to the item on the agenda

H. ORDER.

- I. Members of the body and members of the public shall obey the orders of the chair or other presiding member. The chair should adhere to the following process to restore order and decorum of a meeting, but may bypass any or all steps when he or she determines in his or her sole discretion that deviation from the process is warranted:
- a. Call the meeting to order and remind the member of the body or the public of the applicable rules of procedure.
 - b. Ask disorderly persons(s) to leave the meeting room for the remainder of that meeting
 - c. Order the constable to remove disorderly person(s) from the room
 - d. Declare a recess or table the issue under consideration.
 - e. Any selectboard member may request through a motion, the meeting be recessed for a period of time, or adjourned immediately and adjourned to a place, time and date certain
2. Order and decorum shall be observed by all persons present at the meeting. Neither members of the body, nor members of the public, shall delay or interrupt the proceedings or the peace of the meeting or interrupt or disturb any member while speaking. Members of the body and members of the public are prohibited from making personal, impertinent, threatening, profane, bullying remarks or harassment: defined as: involves engaging in a pattern of annoying, threatening, or intimidating behavior to bother, frighten or demean a victim.
- A. These rules will extend to all forms of electronic communication which include text, messenger, emails, Facebook, Instagram and Selectboard meetings held on Zoom (or similar).

ADOPTED: _____

SIGNATURE

Date

Start: 12/01/2024 End: 12/31/2024 Detailed Report: ☐

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#13672	Richard Wells	Town of Greensboro	12/04/2024 12:00	12/04/2024 14:00	2
Activity: Regular patrol					
#13662	Dan Locke	Town of Greensboro	12/03/2024 12:00	12/03/2024 16:00	4
Activity: patrol area, rt 16, main street, breezy ave					
#13661	David Garces	Town of Greensboro	12/02/2024 22:00	12/03/2024 00:00	2
Activity: RT 16 , Main St, Breezy Ave, Craftsbury Rd					
#13637	Douglas Morrill	Town of Greensboro	12/01/2024 19:00	12/01/2024 22:00	3
Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
Stationary Patrol @ Town Office					
#13635	Douglas Morrill	Town of Greensboro	12/01/2024 13:00	12/01/2024 17:00	4
Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
#13621	Jennifer Harlow	Town of Greensboro	12/01/2024 07:00	12/01/2024 10:00	3
Activity: Roving Patrol - Rt 16, Main st, Bend, Taylor, Hil, Gauvin, Breezy, Craftsbury, Shadow Lake, etc					
#13633	Douglas Morrill	Town of Greensboro	11/30/2024 20:00	11/30/2024 22:00	2
Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
#13629	Douglas Morrill	Town of Greensboro	11/30/2024 10:00	11/30/2024 16:30	6.5

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

of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
#13613	David Garces	Town of Greensboro	11/29/2024 14:00	11/29/2024 19:00	5
Activity: Main St, RT 16, The Bend Rd, Craftsbury Rd, Gebbie Rd, North Shore Road, Lake Shore Rd, Center St, Breezy Ave.					
#13627	Douglas Morrill	Town of Greensboro	11/29/2024 08:45	11/29/2024 14:15	5.5
Patrol Route 16, Bend Rd, Breezy Ave, North Shore, Lake Shore					
#13645	Richard Wells	Town of Greensboro	11/29/2024 06:00	11/29/2024 12:00	6
Activity: Patrol					
#13605	Dan Locke	Town of Greensboro	11/28/2024 19:30	11/28/2024 22:00	2.5
Activity: patrol area					
#13609	David Garces	Town of Greensboro	11/28/2024 14:00	11/28/2024 23:15	9.25
Activity: Rt 16, Main St, The Bend Rd, Breezy Ave, Lake Shore, North Shore, Craftsbury Rd. Cemetery Ridge. Beach Rd					
#13603	Dan Locke	Town of Greensboro	11/28/2024 11:30	11/28/2024 15:30	4
Activity: patrol area, rt 16, main street, bend rd, craftsbury road slide off					
#13594	Richard Wells	Town of Greensboro	11/28/2024 06:30	11/28/2024 12:00	5.5
Activity: patrol					
#13596	David Garces	Town of Greensboro	11/26/2024 19:30	11/27/2024 00:00	4.5
Activity: RT 16, Craftsbury Rd, Breezy Ave, Lake Shore Rd. Main St					
#13586	David Garces	Town of Greensboro	11/26/2024 14:00	11/26/2024 18:00	4
Activity: Main St, Rt 16, The Bend, Lake Shore, North Shore, Craftsbury Rd. Paperwork					

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

of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13643	Nick Keithan	Town of Greensboro	11/26/2024 10:00	11/26/2024 12:00	2
Activity: Patrolled VT16, Main St, The Bend Rd, Breezy Ave, Lake Shore rd, North Shore Rd, Craftsbury Rd, Shadow Lake Rd.					
#13588	Richard Wells	Town of Greensboro	11/26/2024 06:00	11/26/2024 13:00	7
Activity: Case work					
#13640	Nick Keithan	Town of Greensboro	11/25/2024 14:00	11/25/2024 16:00	2
Activity: Patrolled VT 16, The Bend Rd, Breezy Ave, Lake Shore Rd, North Shore Rd, Craftsbury Rd. Stopped a truck on 16 for speed.					
#13620	Jennifer Harlow	Town of Greensboro	11/25/2024 08:00	11/25/2024 12:00	4
Activity: Roving Patrol - Rt 16, Shadow Lake Rd, Craftsbury Rd, Main St, Bend Rd, Gauvin, Jaffin Flat, Hill, taylor, Th8, TH10, Rocking Horse, Gebbie, N Lake Baylee Hazen, Eligo Lake, shore, Circus Young, Baker, Country club HarwickSt, etc					
#13619	Jennifer Harlow	Town of Greensboro	11/25/2024 07:00	11/25/2024 08:00	1
Activity: Roving Patrol					
#13564	Richard Wells	Town of Greensboro	11/24/2024 12:00	11/24/2024 16:00	4
Activity: Roving patrol					
#13561	Richard Wells	Town of Greensboro	11/23/2024 10:00	11/23/2024 14:00	4
Activity: Patrol					
#13574	David Garces	Town of Greensboro	11/22/2024 14:00	11/22/2024 14:30	0.5
Activity: Main St, Rt 16					
#13551	Dan Locke	Town of Greensboro	11/22/2024 12:00	11/22/2024 14:30	2.5
Activity: patrol area, route 16, main street, breezy avenue, bend road					

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

// of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13532	Dan Locke	Town of Greensboro	11/19/2024 12:00	11/19/2024 16:00	4
Activity: patrol area, Taylor road, Garvin Hill, Craftsbury Road, Breezy Avenue, Main Street, route 16					
#13510	David Garces	Town of Greensboro	11/17/2024 10:00	11/17/2024 13:00	3
Activity: Gonyaw Rd, RT 16, Young Rd, Cemetery Ridge, Craftsbury Rd, North Shore Rd, Lake Shore Rd, Breezy Ave, Center Rd, The Bend Rd, Main St. Casework					
#13500	David Garces	Town of Greensboro	11/16/2024 10:00	11/16/2024 15:00	5
Activity: Main St, Rt 16, Breezy Ave. Theft case					
#13493	David Garces	Town of Greensboro	11/15/2024 11:00	11/15/2024 15:30	4.5
Activity: Theft case					
#13494	Dan Locke	Town of Greensboro	11/14/2024 19:00	11/15/2024 00:00	5
Activity: case follow up, patrol town, rt 16, main street, breezy avenue, north shore road, craftsbury rd, shadow lake rd					
#13489	David Garces	Town of Greensboro	11/14/2024 16:00	11/14/2024 20:00	4
Activity: Rt 16, Taylor Rd, Jaffin Flats, Garvin Hill, Cemetery Ridge, Craftsbury Rd, Breezy Ave, Lake Shore, North Shore, Main St					
#13479	David Garces	Town of Greensboro	11/14/2024 12:30	11/14/2024 14:15	1.75
Activity: Theft case follow up					
#13507	Douglas Morrill	Town of Greensboro	11/14/2024 08:00	11/14/2024 10:00	2
Welfare Check on Main St					
Patrol Main St, Route 16					
#13485	Dan Locke	Town of Greensboro	11/14/2024 02:00	11/14/2024 06:00	4

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

of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: call out for domestic assault					
#13484	Dan Locke	Town of Greensboro	11/13/2024 20:00	11/14/2024 00:00	4
Activity: patrol area, select board meeting, rt 16, main street, firefly lane, bend road, breezy avenue, craftsbury road					
#13477	David Garces	Town of Greensboro	11/13/2024 13:15	11/13/2024 17:00	3.75
Activity: Rt 16, The Bend Rd, Craftsbury Rd, North Shore Rd, Lake Shore Rd, Center Rd, Main St.					
One traffic stop conducted.					
Case follow up					
#13471	David Garces	Town of Greensboro	11/12/2024 15:00	11/12/2024 17:00	2
Activity: Rt 16, The Bend Rd, Center Rd, Breezy Ave, Craftsbury Rd. Case work					
#13452	David Garces	Town of Greensboro	11/12/2024 07:00	11/12/2024 09:30	2.5
Activity: Main St, Rt 16, Taylor Rd, Cemetery Ridge, Breezy Ave, Lake Shore, North Shore, Craftsbury Rd					
#13464	Dan Locke	Town of Greensboro	11/11/2024 20:00	11/11/2024 21:30	1.5
Activity: suspicious call, patrol main street					
#13451	David Garces	Town of Greensboro	11/11/2024 14:30	11/11/2024 17:00	2.5
Activity: Main St, RT 16, Craftsbury, North Shore, Lake shore, Breezy Ave. Paperwork					
#13446	David Garces	Town of Greensboro	11/11/2024 10:00	11/11/2024 12:30	2.5
Activity: Theft case.					
#13444	David Garces	Town of Greensboro	11/11/2024 07:00	11/11/2024 09:00	2
Activity: Main St, RT 16, Craftsbury, Nort Shore, Lake shore, Breezy Ave, Garvin Hill, Cemetery Ridge					

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

of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13448	Dan Locke	Town of Greensboro	11/10/2024 14:00	11/10/2024 18:00	4
Activity: Patrol area. Route 14, Craftsbury road, North Shore Road, Breezy avenue, bend road, Main Street					
#13503	Douglas Morrill	Town of Greensboro	11/08/2024 08:45	11/08/2024 13:00	4.25
Follow up for retail theft at Willey's Store					
Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
#13421	David Garces	Town of Greensboro	11/07/2024 13:00	11/07/2024 18:30	5.5
Activity: Main St, Rt 16, Taylor Rd, Garvin Hill Rd, Cemetery Ridge, Craftsbury Rd, North Shore Rd, Lake Shore Rd, Breezy Ave, Country Club Rd.					
#13530	Douglas Morrill	Town of Greensboro	11/07/2024 12:15	11/07/2024 13:30	1.25
Retail theft follow up					
#13430	Dan Locke	Town of Greensboro	11/07/2024 06:30	11/07/2024 08:30	2
Activity: patrol, shadow lake rd, craftsbury rd breezy ave, main st					
#13420	David Garces	Town of Greensboro	11/06/2024 20:15	11/07/2024 00:00	3.75
Activity: Main St, Rt 16, Craftsbury Rd, Breezy Ave					
#13405	Mark Hinton	Town of Greensboro	11/05/2024 18:00	11/05/2024 21:00	3
Activity: Patrol town office, Beach, and by the department					
#13403	David Garces	Town of Greensboro	11/05/2024 14:00	11/05/2024 18:30	4.5
Activity: Election day patrol around town hall. Main St, Rt 16, The Bend Rd, Craftsbury Rd, Lake shoe, North Shore. Paperwork					

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

of entries

56

Totals

202 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#13393	Dan Locke	Town of Greensboro	11/05/2024 08:00	11/05/2024 11:30	3.5
Activity: Patrolled area, main street, breezy avenue, town clerks office					
#13395	David Garces	Town of Greensboro	11/04/2024 21:00	11/05/2024 00:00	3
Activity: RT 16, Craftsbury Rd, Breezy Ave.					
#13373	Douglas Morrill	Town of Greensboro	11/03/2024 13:30	11/03/2024 17:00	3.5
Patrol Route 16, Breezy Ave, Craftsbury Rd, , Lake & North Shore Rd, Main St,Bend Rd					
#13378	Douglas Morrill	Town of Greensboro	11/02/2024 13:00	11/02/2024 19:00	6
Patrol Route 16, Breezy Ave, Craftsbury Rd, Town Hwy 8. Country Club Rd, Lake & North Shore Rd, Gebbie Rd, Main St,Bend Rd					
#13367	David Garces	Town of Greensboro	11/01/2024 14:00	11/01/2024 18:00	4
Activity: Rt 16, The Bend, Young Rd, Garvin Hill Rd, Hill Rd, Gebbie Rd, Craftsbury Rd, Breezy Ave, Lake Shore, North Shore. Paperwork					

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

# of entries	56	Totals	202 hrs
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100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	7,000.00	2,105.00	30.07%
100-6-10-101.02 Restoration Fees	0.00	4.00	100.00%
100-6-10-101.03 Vital Statistics	0.00	0.00	0.00%
100-6-10-101.04 Dog Licenses	0.00	8.00	100.00%
100-6-10-102.00 Copier Fees	2,300.00	809.75	35.21%
100-6-10-105.00 Liquor Licenses	400.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	85.00	170.00%
100-6-10-201.12 HRA Refunds	0.00	0.00	0.00%
Total TOWN CLERKS' OFFICE	9,750.00	3,011.75	30.89%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	282.39	25.67%
100-6-15-090.00 Civil Fines	700.00	0.00	0.00%
100-6-15-095.00 Interest Income	13,000.00	3,315.69	25.51%
100-6-15-099.00 Misc Revenue	6,500.00	8,470.61	130.32%
100-6-15-730.00 Reimbursement General	0.00	0.00	0.00%
100-6-15-800.00 Town Hall Renter Income	3,600.00	200.00	5.56%
Total GENERAL INCOME	24,900.00	12,268.69	49.27%
100-6-20 TAX REVENUE			
100-6-20-100.00 Tax Sale Redemption	0.00	0.00	0.00%
100-6-20-201.01 Property Tax-Current	986,204.00	3,157,355.16	320.15%
100-6-20-202.01 Taxes-Delinquent	0.00	2,014.53	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	0.00	0.00%
100-6-20-205.05 Penalty on Del Tax	0.00	0.00	0.00%
100-6-20-210.00 Current Use	14,000.00	161,764.00	1,155.46%
100-6-20-215.00 PILOT Money from State	1,205.00	1,565.89	129.95%
Total TAX REVENUE	1,001,409.00	3,322,699.58	331.80%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	910.00	22.75%
100-6-25-255.00 Zoning Fines	0.00	0.00	0.00%
Total PLANNING & ZONING	4,000.00	910.00	22.75%
100-6-30 LISTERS			
100-6-30-301.00 Reappraisal \$ from VT	0.00	0.00	0.00%
100-6-30-301.01 Repappraisal \$ From Fund	0.00	0.00	0.00%
100-6-30-310.00 Lister Education - VT	0.00	0.00	0.00%
Total LISTERS	0.00	0.00	0.00%
100-6-50 TOWN HALL/OTHER PROPERTY			
100-6-50-100.00 Sale of Town Property	0.00	0.00	0.00%
100-6-50-270.00 Rental Income	0.00	400.00	100.00%
Total TOWN HALL/OTHER PROPERTY	0.00	400.00	100.00%

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100-6-55 Recreation Committee			
100-6-55-010.00 SWIM PROG FEES/REIMBURSEM	0.00	0.00	0.00%
100-6-55-080.00 Recreation Grants	0.00	0.00	0.00%
Total Recreation Committee	0.00	0.00	0.00%
100-6-65 FIRE DEPART. REVENUE			
100-6-65-015.00 Ins Refund	0.00	0.00	0.00%
100-6-65-651.00 Fire Protection	7,500.00	0.00	0.00%
100-6-65-700.00 Fire Dept Sale of Equipme	0.00	0.00	0.00%
100-6-65-800.00 Fire Dept Grant Revenue	0.00	0.00	0.00%
Total FIRE DEPART. REVENUE	7,500.00	0.00	0.00%
100-6-66 NEW FIRE HOUSE			
100-6-66-620.00 Refunds	0.00	127.47	100.00%
Total NEW FIRE HOUSE	0.00	127.47	100.00%
100-6-70 CEMETERY			
100-6-70-080.00 Grant/Donation Revenue	0.00	15,000.00	100.00%
100-6-70-100.00 Cemetery Lot	0.00	2,850.00	100.00%
100-6-70-100.01 Perpetual Care	0.00	0.00	0.00%
100-6-70-100.02 Corner Stones	0.00	100.00	100.00%
Total CEMETERY	0.00	17,950.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-540.00 Eligo Milfoil Grant Rev.	0.00	0.00	0.00%
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00%
100-6-80-720.00 Energy Committee Grant	0.00	0.00	0.00%
100-6-80-730.00 PLANNING GRANT	0.00	0.00	0.00%
100-6-80-810.00 G'BORO GRANGE BLDG	0.00	0.00	0.00%
Total GRANT REVENUE	6,500.00	0.00	0.00%
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	0.00	0.00%
Total SOLID WASTE	0.00	0.00	0.00%
100-6-97 TRANSFERS IN			
100-6-97-920.00 Transfer from Other Fund	0.00	0.00	0.00%
100-6-97-920.05 Transfer from Reappraisal	0.00	0.00	0.00%
Total TRANSFERS IN	0.00	0.00	0.00%
100-6-99 MISCELLANEOUS			
100-6-99-000.00 Transfer In	0.00	0.00	0.00%

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100-6-99-999.00 Misc Revenue	0.00	139.30	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	0.00	0.00%
Total MISCELLANEOUS	0.00	139.30	100.00%
Total Revenues	1,054,059.00	3,357,506.79	318.53%
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	44,471.23	46.13%
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	5,133.99	69.38%
100-7-10-012.00 Town Offices Retirement	10,040.00	4,288.96	42.72%
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	666.44	7.17%
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	630.81	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	182.11	9.11%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
Total TOWN CLERK & TREASURER	161,140.00	68,276.47	42.37%
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	4,198.95	115.04%
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	321.21	107.07%
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	4,520.16	45.07%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	5,500.00	3,762.01	68.40%
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,700.00	647.18	23.97%
100-7-15-070.00 Telephone	4,200.00	1,042.09	24.81%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	380.48	100.00%
100-7-15-085.00 Postage	2,500.00	1,046.06	41.84%
100-7-15-095.00 Interest Expense	0.00	28,472.57	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	1,068.80	46.47%
100-7-15-110.00 Mileage Reimbursement	400.00	84.42	21.11%
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%

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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%
Total GENERAL EXPENSES	89,900.00	50,577.81	56.26%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	1,050.00	504.28	48.03%
100-7-17-011.00 Election FICA/MEDI	81.00	38.58	47.63%
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	596.52	32.58%
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%

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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	7,335.00	39.44%
Total ASSESSORS OFFICE	20,300.00	7,335.00	36.13%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	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	21,643.94	309.20%
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	812.74	25.40%
100-7-50-075.01 Electric - Playground	420.00	172.67	41.11%
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	42,375.22	77.14%

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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%
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	81,541.70	41.67%
100-7-60-105.00 Dispatch - LVS Office	0.00	1,500.00	100.00%
Total POLICE	196,000.00	83,154.70	42.43%
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	1,550.45	51.68%
100-7-62-100.04 Mapping	0.00	0.00	0.00%
Total PROFESSIONAL FEES	28,000.00	4,936.70	17.63%
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	841.88	32.38%
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	323.29	21.55%

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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%
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	8,708.93	13.05%
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	1,713.74	17.14%
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	11,373.74	43.84%
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 Unemploym	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	1,626.76	38.73%
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	2,582.29	21.03%

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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%
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%

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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	732,502.08	55.90%
Total GENERAL FUND	-256,350.00	2,625,004.71	
200-6-20-201.00 Property Tax Highway	807,550.00	0.00	0.00%
200-6-20-201.50 Grant Revenue	0.00	17,744.21	100.00%
200-6-20-210.01 State Aid - Paving Grant	0.00	0.00	0.00%
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	52,315.91	108.99%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	77,670.60	103.56%
200-6-20-230.00 Sale of Materials	0.00	0.00	0.00%
200-6-20-300.00 Sale of HWY Equipment	0.00	0.00	0.00%
200-6-20-400.00 Transfer from Reserves	0.00	0.00	0.00%
200-6-20-730.00 Reimbursement Road	2,200.00	6,370.97	289.59%
200-6-45-651.00 PAYMENT FROM OTHER TOWNS	0.00	0.00	0.00%
200-6-70-080.00 Insurance Reimbursement	0.00	0.00	0.00%
200-6-99-000.00 Transfer In	0.00	0.00	0.00%
200-6-99-999.00 HWY misc	0.00	50,000.00	100.00%
Total Revenues	932,750.00	204,101.69	21.88%
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	27,440.16	548.80%
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	35,940.16	164.86%

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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	11,069.24	22.14%
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	16,097.77	32.20%
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	43,643.55	29.10%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	210,000.00	82,403.74	39.24%
200-7-60-011.00 FICA/MEDI	16,100.00	6,113.75	37.97%
200-7-60-012.00 Retirement	16,800.00	7,039.31	41.90%
200-7-60-013.00 Health Insurance	53,500.00	22,306.30	41.69%
200-7-60-013.02 HRA	16,400.00	8,042.64	49.04%
200-7-60-014.00 Unemployment Highway	5,300.00	2,732.00	51.55%
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	2,041.56	30.93%
200-7-60-099.00 Employee Misc	600.00	179.99	30.00%
Total PAYROLL & BENEFITS	338,800.00	132,388.29	39.08%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00%
200-7-70-030.00 Shop Supplies	4,000.00	1,045.89	26.15%
200-7-70-070.00 Telephone	1,900.00	618.20	32.54%
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	370.87	9.76%
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	9,038.73	31.27%
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%

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Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	943,100.00	497,623.16	52.76%
Total HIGHWAY FUND	-10,350.00	-293,521.47	
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	
430-6-15-095.00 Donation Revenue	0.00	0.00	0.00%
Total Revenues	0.00	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	
450-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
450-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total FINDLAY FOREST	0.00	0.00	
500-6-10-400.00 Greensboro Grange Bldg	0.00	0.00	0.00%
500-6-10-700.00 G'boro Grange Bldg Grant	0.00	0.00	0.00%
Total Revenues	0.00	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	
510-6-00-510.00 Annual Deposit	0.00	0.00	0.00%
510-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
510-6-15-095.02 Unrealized/Realized G/L n	0.00	0.00	0.00%
510-6-70-201.00 Town Appropriation	0.00	0.00	0.00%
510-6-70-700.00 Fire Dept Annual Truck Pm	0.00	0.00	0.00%

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CAPITAL BUDGET RESERVE

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510-6-70-800.00 Capital Fund investment i	0.00	0.00	0.00%
510-6-99-000.00 Transfer In	0.00	175,000.00	100.00%
Total Revenues	0.00	175,000.00	100.00%
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	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	0.00%
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	101,918.18	
520-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
520-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total COMMUNITY PROJECT	0.00	0.00	
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
530-6-80-000.00 Grant Revenue	0.00	684.50	100.00%
530-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	3,684.50	100.00%
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	1,918.76	
540-6-66-720.00 Loan Proceeds	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%

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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	
550-6-55-080.00 Rec Grant/Donations Rev	0.00	0.00	0.00%
550-6-55-095.00 Interest	0.00	0.00	0.00%
550-6-55-099.00 Misc	0.00	0.00	0.00%
Total Revenues	0.00	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	
560-6-00-201.01 Town Appropriation	0.00	0.00	0.00%
560-6-15-095.00 Interest Revenue	0.00	83.42	100.00%
560-6-15-095.01 Interest on NSB Infinex	0.00	0.00	0.00%
560-6-15-095.02 Interest on NSB Infinex	0.00	0.00	0.00%
560-6-97-510.10 Hwy Budget Surplus	0.00	0.00	0.00%
560-6-99-000.00 Transfer In	0.00	120,000.00	100.00%
560-6-99-999.00 Misc Revenue	0.00	45,000.00	100.00%
Total Revenues	0.00	165,083.42	100.00%
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%
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	65,183.42	
570-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
570-6-30-205.00 Town Payment	0.00	0.00	0.00%
570-6-30-301.00 Reappraisal \$ From State	0.00	0.00	0.00%
570-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%

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REAPPRAISAL

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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	
580-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
580-6-70-080.00 Rec Grants/Donations	0.00	0.00	0.00%
580-6-98-032.00 Town Appropriation	0.00	4,000.00	100.00%
580-6-99-000.00 Transfer In	0.00	0.00	0.00%
580-6-99-999.00 Misc Rev	0.00	400.00	100.00%
Total Revenues	0.00	4,400.00	100.00%
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	3,855.77	
590-6-10-101.00 Restoration Fees	0.00	1,351.00	100.00%
590-6-15-095.00 Interest Revenue	0.00	1.31	100.00%
590-6-99-000.00 Transfer In	0.00	0.00	0.00%
590-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
Total Revenues	0.00	1,352.31	100.00%
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	1,352.31	
700-6-10-700.00 HWY Grants	0.00	0.00	0.00%
700-6-10-800.00 GRANTS	0.00	0.00	0.00%
700-6-10-900.00 Transfer In	0.00	0.00	0.00%
700-6-10-910.00 Reimbursement	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%

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Town of Greensboro General Ledger
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GRANTS

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Account	Budget	Actual	% of Budget
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	
710-6-76-095.00 Interest Revenue	0.00	0.00	0.00%
710-6-80-710.00 Grant Revenue	0.00	0.00	0.00%
710-6-98-012.00 Appropriation	0.00	0.00	0.00%
710-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	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	
720-6-15-095.00 Interest Income	0.00	0.00	0.00%
720-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	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%
Total ENERGY COMMITTEE GRANT	0.00	0.00	
725-6-80-000.00 MERP - Greensboro Library	0.00	4,000.00	100.00%
Total Revenues	0.00	4,000.00	100.00%
725-7-00-000.00 MERP expenditures	0.00	94.11	100.00%
Total Expenditures	0.00	94.11	100.00%

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Town of Greensboro General Ledger
Current Yr Pd: 5 - Budget Status Report
Fund 725

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Account	Budget	Actual	% of Budget
Total Fund 725	0.00	3,905.89	
730-6-10-100.00 GRANT MONEY	0.00	0.00	0.00%
730-6-10-101.00 Greater Greensboro Donati	0.00	0.00	0.00%
730-6-10-102.00 Transfer In From General	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	15,218.75	100.00%
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	
740-6-79-095.00 Interest Revenue	0.00	0.00	0.00%
740-6-80-740.00 Grant Revenue	0.00	0.00	0.00%
740-6-99-000.00 Transfer In	0.00	0.00	0.00%
740-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
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	
750-6-78-095.00 Interest Revenue	0.00	0.00	0.00%
750-6-78-999.00 Misc Donations	0.00	0.00	0.00%
750-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	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	
760-6-78-095.00 Bank Interest	0.00	0.00	0.00%
760-6-78-098.00 Swim lesson donations	0.00	0.00	0.00%
760-6-78-996.00 Donations	0.00	0.00	0.00%

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Town of Greensboro General Ledger
Current Yr Pd: 5 - Budget Status Report
CASPIAN LAKE BEACH

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Account	Budget	Actual	% of Budget
760-6-78-999.00 Hardwick Appropriation	0.00	4,500.00	100.00%
760-6-78-999.10 Greensboro Approp	0.00	4,500.00	100.00%
Total Revenues	0.00	9,000.00	100.00%
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	1,656.86	
770-6-10-100.00 ARPA Revenue	0.00	0.00	0.00%
770-6-15-095.00 Bank interest	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
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%
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	
780-6-97-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total Infinex	0.00	0.00	
800-6-00-100.00 (Gain) loss on dis of ass	0.00	0.00	0.00%

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Town of Greensboro General Ledger
Current Yr Pd: 5 - Budget Status Report
ACCOUNT GROUPS

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Account	Budget	Actual	% of Budget
Total Revenues	0.00	0.00	0.00%
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	3,121.80	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	238.80	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	2,632.80	100.00%
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%
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	68,691.40	100.00%

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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	Actual % of Budget
Total Flood July 2023	0.00	-68,691.40	
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	26,494.23	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	9,098.12	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%
815-7-40-009.00 BEAUREGARD EXCAVA	0.00	1,400.00	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	517,411.22	100.00%
Total Fund 815 Flood July 2024	0.00	-517,411.22	
850-6-00-100.01 Ed Taxes Received from Ot	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
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%
Total LONG TERM DEBT	0.00	0.00	

12/05/24
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Town of Greensboro General Ledger
Current Yr Pd: 5 - Budget Status Report
LONG TERM DEBT

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Account	Actual	
	Budget	Actual % of Budget
<hr/>		
Total All Funds	-266,700.00	1,898,717.09

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Town of Greensboro Payroll
Check Warrant Report #15866
Period end date 11/01/24 to 11/30/24

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kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.													
	1201.66	105.15	0.00	64.15	70.88	16.58	23.21	0.00	0.00	196.60	830.24	0.00	52750
CAMARRA, THOMAS M.													
	1251.74	109.53	0.00	71.52	75.05	17.55	25.27	0.00	0.00	185.20	877.15	0.00	52775
CAMARRA, THOMAS M.													
	1269.21	1889.03	0.00	73.38	76.13	17.81	25.79	0.00	0.00	187.21	888.89	0.00	52698
CAMARRA, THOMAS M.													
	1246.93	109.11	0.00	71.01	74.75	17.48	25.13	0.00	0.00	184.65	873.91	0.00	52721
Total of 4 items for CAMARRAT											3470.19	0.00	
EISNER, JEANNE													
	423.28	0.00	0.00	2.71	26.24	6.14	3.72	0.00	0.00	0.00	384.47	0.00	52722
EISNER, JEANNE													
	346.32	0.00	0.00	0.00	21.47	5.02	1.14	0.00	0.00	0.00	318.69	0.00	52699
Total of 2 items for EISNERJ											703.16	0.00	
EISNER, WILLIAM S.													
	150.37	0.00	0.00	0.00	9.32	2.18	0.00	0.00	0.00	0.00	138.87	0.00	52751
GREAVES, KIM S.													
	1200.22	105.02	0.00	150.63	72.57	16.97	43.92	0.00	0.00	167.72	748.41	0.00	52752
GREAVES, KIM S.													
	1200.22	1011.37	0.00	151.72	73.13	17.10	44.22	0.00	0.00	158.66	755.39	0.00	52700
GREAVES, KIM S.													
	1200.22	105.02	0.00	151.72	73.13	17.10	44.22	0.00	0.00	158.66	755.39	0.00	52776
GREAVES, KIM S.													
	1200.22	105.02	0.00	151.72	73.13	17.10	44.22	0.00	0.00	158.66	755.39	0.00	52723
Total of 4 items for GREAVESK											3014.58	0.00	
KARP, JOSHUA N.													
	516.00	0.00	0.00	0.00	31.99	7.48	0.00	0.00	0.00	0.00	476.53	0.00	52753
KARP, JOSHUA N.													
	490.20	0.00	0.00	0.00	30.39	7.11	0.00	0.00	0.00	0.00	452.70	0.00	52777
KARP, JOSHUA N.													
	425.70	0.00	0.00	0.00	26.39	6.17	0.00	0.00	0.00	0.00	393.14	0.00	52701
KARP, JOSHUA N.													
	432.15	0.00	0.00	0.00	26.79	6.27	0.00	0.00	0.00	0.00	399.09	0.00	52724
Total of 4 items for KARPJ											1721.46	0.00	
MCMURTRIE, LILY A.													
	200.00	0.00	0.00	0.00	12.40	2.90	4.32	0.00	0.00	0.00	180.38	0.00	52754
MCMURTRIE, LILY A.													
	260.00	0.00	0.00	0.00	16.12	3.77	6.33	0.00	0.00	0.00	233.78	0.00	52702
MCMURTRIE, LILY A.													
	305.00	0.00	0.00	2.33	18.91	4.42	7.83	0.00	0.00	0.00	271.51	0.00	52725
MCMURTRIE, LILY A.													
	280.00	0.00	0.00	0.00	17.36	4.06	7.00	0.00	0.00	0.00	251.58	0.00	52778
Total of 4 items for MCMURTRIE											937.25	0.00	
PERRON, LENWOOD P.													
	1057.41	1863.42	0.00	33.21	63.00	14.73	22.79	0.00	0.00	162.85	760.83	0.00	52703

12/05/24
07:06 am

Town of Greensboro Payroll
Check Warrant Report #15866
Period end date 11/01/24 to 11/30/24

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kim.greaves

Employee												
Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
PERRON, LENWOOD P.												
1003.60	87.82	0.00	28.44	59.67	13.95	21.20	0.00	0.00	156.66	723.68	0.00	52779
PERRON, LENWOOD P.												
1003.60	87.82	0.00	28.44	59.67	13.95	21.20	0.00	0.00	156.66	723.68	0.00	52726
PERRON, LENWOOD P.												
1055.29	92.34	0.00	31.30	61.81	14.45	22.15	0.00	0.00	179.77	745.81	0.00	52755
Total of 4 items for PERRONL										2954.00	0.00	
STANCIU, BRETT A.												
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	0.00	155.64	676.82	0.00	52756
STANCIU, BRETT A.												
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	0.00	155.64	676.82	0.00	52727
STANCIU, BRETT A.												
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	0.00	155.64	676.82	0.00	52780
STANCIU, BRETT A.												
1007.20	1760.10	0.00	60.52	67.91	15.88	30.43	0.00	0.00	155.64	676.82	0.00	52704
Total of 4 items for STAN										2707.28	0.00	
TANNER, DANIEL J.												
1089.16	95.30	0.00	93.80	65.69	15.36	28.91	0.00	0.00	247.25	638.15	0.00	52757
TANNER, DANIEL J.												
1033.60	90.44	0.00	88.99	62.80	14.69	27.57	0.00	0.00	231.80	607.75	0.00	52781
TANNER, DANIEL J.												
1033.60	1002.83	0.00	88.99	62.80	14.69	27.57	0.00	0.00	231.80	607.75	0.00	52705
TANNER, DANIEL J.												
1112.28	97.32	0.00	97.34	67.68	15.83	29.90	0.00	0.00	240.85	660.68	0.00	52728
Total of 4 items for TANNERD										2514.33	0.00	
26016.78	8981.03	0.00	1623.48	1600.91	374.38	629.33	0.00	0.00	3627.56	18161.12	0.00	

To the Treasurer of Town of Greensboro
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ **18,161.12
Let this be your order for the payments of these amounts.

Selectboard

12/05/24

07:08 am

Town of Greensboro Accounts Payable

Check Warrant Report # 93411 Current Prior Next FY Invoices

For Check Acct 01 (GENERAL FUND) All check #s 12/02/24 To 12/02/24

Page 1 of 3

kim.greaves

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBSVT	BCBS OF VERMONT	12/02/24	insurance 192643927	100-2-00-201.11 Health Insurance Payable	5297.84	52800	12/02/24
BCBSVT	BCBS OF VERMONT	12/02/24	insurance 192643927	100-2-00-201.11 Health Insurance Payable	9109.20	52800	12/02/24
Check Total					14407.04		
BLACKDIRT	BLACK DIRT FARM	12/02/24	compost 15624	100-7-90-025.00 Recycling Supplies	374.70	52801	12/02/24
BANKCARD	CARD SERVICES CENTER	11/25/24	11.8.24 STAT	100-7-50-020.00 Repairs & Maintenance	21.16	52802	12/02/24
BANKCARD	CARD SERVICES CENTER	11/25/24	11.8.24 STAT	100-7-50-020.00 Repairs & Maintenance	289.83	52802	12/02/24
BANKCARD	CARD SERVICES CENTER	11/25/24	11.8.24 STAT	100-7-15-085.00 Postage	14.90	52802	12/02/24
BANKCARD	CARD SERVICES CENTER	11/25/24	11.8.24 STAT	100-7-15-025.00 Technology/IT	110.78	52802	12/02/24
BANKCARD	CARD SERVICES CENTER	11/25/24	11.8.24 STAT	100-7-15-025.00 Technology/IT	2.48	52802	12/02/24
Check Total					439.15		
CONSOL	CONSOLIDATED COMMUNICATIO	12/02/24	telephone NOV	100-7-15-070.00 Telephone	689.13	52803	12/02/24
ALLEGIANC	CORPORATE BILLING	09/04/24	DEF X122032737	200-7-50-261.00 Equipment Maintenance	225.61	52804	12/02/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	Grange 9 CRAFTSBURY	100-7-50-075.04 Electric-G'boro Grange	11.76	52805	12/02/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	Main Street MAIN STREET	100-7-50-075.01 Electric - Playground	36.25	52805	12/02/24
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	street lights STREET LIGHT	100-7-50-075.02 Street Lights	404.58	52805	12/02/24
Check Total					452.59		
HOGANS EL	HOGAN'S SERVICES, LLC	12/02/24	truck damage HILL FARMSTE	100-7-50-075.00 Electric - Town Hall	180.00	52806	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0071782	730-7-10-100.00 GRANT EXPENDITURE	12403.18	52807	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0072026	730-7-10-100.00 GRANT EXPENDITURE	4494.36	52807	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0072027	730-7-10-100.00 GRANT EXPENDITURE	15357.96	52807	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0072227	730-7-10-100.00 GRANT EXPENDITURE	4897.95	52807	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0072228	730-7-10-100.00 GRANT EXPENDITURE	33050.32	52807	12/02/24
HOYLE	HOYLE, TANNER & ASSOCIATE	12/02/24	0072499	730-7-10-100.00 GRANT EXPENDITURE	14169.65	52807	12/02/24
Check Total					84373.42		

12/05/24
07:08 am

Town of Greensboro Accounts Payable
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For Check Acct 01(GENERAL FUND) All check #s 12/02/24 To 12/02/24

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
GAZETTE	NORTHEAST KINGDOM PUBLIC	12/02/24	Internet 11272024	100-7-15-025.00 Technology/IT	60.00	52808	12/02/24
NORTHTIRE	NORTHERN TIRE	12/02/24	TIRES 1135900	200-7-50-261.00 Equipment Maintenance	706.00	52809	12/02/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	12/02/24	Payroll Transfer PR-12/02/24	100-2-00-201.20 Child Support Payable	92.31	52810	12/02/24
RICOH	RICOH USA, INC.	12/02/24	copier 108761077	100-7-15-100.00 Copiers	109.49	52811	12/02/24
SMITHS	SMITH'S GROCERY	12/02/24	 3528	200-7-50-263.00 Fuel/Gas	33.65	52812	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070361256	200-7-60-025.00 Uniforms	149.30	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070366531	200-7-60-025.00 Uniforms	150.58	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070368416	200-7-60-025.00 Uniforms	147.17	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070370526	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070372495	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070374075	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	UNIFIRST CORPORATION	12/02/24	 1070375923	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
Check Total					1043.73		
UNITED	UNITED CONSTRUCTION & FOR	12/02/24	cutting edge 108533397	200-7-50-260.00 Equipment Repairs	300.51	52814	12/02/24
VMERSDB	VMERS DB	11/04/24	Payroll Transfer PR-11/04/24	100-2-00-201.10 Retirement W/H Payable	1127.45	52815	12/02/24
VMERSDB	VMERS DB	11/12/24	Payroll Transfer PR-11/12/24	100-2-00-201.10 Retirement W/H Payable	1127.98	52815	12/02/24
VMERSDB	VMERS DB	11/18/24	Payroll Transfer PR-11/18/24	100-2-00-201.10 Retirement W/H Payable	1124.60	52815	12/02/24
VMERSDB	VMERS DB	11/25/24	Payroll Transfer PR-11/25/24	100-2-00-201.10 Retirement W/H Payable	1113.02	52815	12/02/24
Check Total					4493.05		
HEALTHERU	HEALTH EQUITY INC	12/02/24	RA replenishment 2024 NV79GPA	200-7-60-013.02 HRA	232.84	241202	12/02/24
HEALTHERU	HEALTH EQUITY INC	12/02/24	RA replenishment 2024 NV79GPA	100-7-10-013.02 Town Offices - HRA	2450.00	241202	12/02/24
Check Total					2682.84		
EFTPS	EFTPS	12/02/24	Payroll Transfer PR-12/02/24	100-2-00-201.02 Fed. W/H Tax Payable	516.37	E 241202	12/02/24
EFTPS	EFTPS	12/02/24	Payroll Transfer PR-12/02/24	100-2-00-201.01 FICA/MEDI Tax Payable	1164.10	E 241202	12/02/24
Check Total					1680.47		

12/05/24
07:08 am

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VTAXES	VERMONT DEPT. OF TAXES	12/02/24 Payroll Transfer PR-12/02/24	100-2-00-201.03 State W/H Tax Payable	219.69	E2024035	12/02/24
Report Total				112563.38	=====	

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 \$ ***112,563.38
Let this be your order for the payments of these amounts.

Date Signed _____



Gmail

Brett Stanciu <treasurer@greensborovt.gov>

EECBG Selection

Delhagen, Ed <Ed.Delhagen@vermont.gov>
To: treasurer <treasurer@greensborovt.gov>

Tue, Oct 8, 2024 at 2:24 PM

Hi

There was a clerical error on line 3, should have said Town of Greensboro. Apologies. See corrected attachment.

Ed

From: Delhagen, Ed
Sent: Tuesday, October 8, 2024 11:18 AM
To: 'Brett Stanciu' <treasurer@greensborovt.gov>
Cc: Launder, Kelly <Kelly.Launder@vermont.gov>
Subject: EECBG Selection

[Quoted text hidden]



EECBG -Prelim Apprvl_Greensboro_10-08-24.docx

65K



October 8, 2024

Town of Greensboro
Mr. Brett Stanciu
82 Craftsbury RD
Greensboro, VT 05841

Re: Energy Efficiency and Conservation Block Grant Program (EECBG)

Dear Mr. Stanciu,

The Vermont Department of Public Service has completed its evaluation of your application for a grant from the EECBG Program. Your proposal for the Town of Greensboro has been preliminarily approved for a \$65,000.00 grant which remains conditional upon pre-eligibility screening per below.

Please do not start any work to be funded under this grant until an executed grant agreement is in place.

Ineligibility: Applicants who fail to meet pre-eligibility requirements including those who are presently debarred, suspended, proposed for disbarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency are ineligible to receive grant funding. Please complete the attached *Pre-Award Risk Assessment* form and return it via email with any policies to:

Ed.Delhagen@Vermont.gov.

Press Release: Any and all press releases regarding this project made during the course of this grant must be approved by the PSD beforehand. Send requests for press releases to Edward Delhagen via email at Ed.Delhagen@Vermont.gov.

Reporting Requirements: This grant is funded through the Energy Efficiency and Conservation Block Grant (EECBG) chapter (section 40552) of the Infrastructure Investment and Jobs Act ("IIJA") of 2021—also known as the Bipartisan Infrastructure Law ("BIL")—through the U.S. Department of Energy and is subject to federal reporting requirements. Reporting under the grant agreement will include, but is not necessarily limited to, quarterly and final reporting on the outcomes of the program. Failure to submit timely, accurate and fully executed reports shall constitute an "Event of Default" and may result in a mandate to return any funds already disbursed under the grant agreement.

Items needed to create the grant agreement:

The Department is initiating an online grant management system. Information entered in the system by subrecipients will enable PSD to draft grant agreements. Please use the following link (<https://www.gotomygrants.com/Public/Opportunities/Details/49082314-b27f-4593-8a15-8053d23442bf>) to register for the Department's grant management system.

The following is a list of some of the items and information you will need to complete the registration. Please prepare this information now and upload into the grant management system.

1. Your Universal Entity Identification (UEI) number and federal ID numbers (EIN). If the applicant does not already have a UEI, one will need to be obtained by registering at SAM.gov
2. W-9 with a "wet-signed" and dated within the last six months
3. Fiscal Year End for the Town of East Montpelier.
4. Current certificates of Insurance to show that the following minimum coverages are in effect can be found at this link: [Insurance Specifications, Information on Reporting Claims, The Claim Process, Requesting Certificates and Review of insurance requirements for contracts and grants | Agency of Administration \(vermont.gov\)](#)

NOTE: You must name the State of Vermont and its officers and employees as additional insureds for liability arising out of this Grant as:

**State of Vermont
Department of Public Service
112 State Street
Montpelier, VT 05620**

5. Budget information – Enter the amount of funding approved at the top of this letter along with the categories and line items.

If you have any questions related to the EECBG award, please contact me. If you need help with the grant management system, please contact PSD administration support or the AmpliFund Helpdesk:

PSD Administration Support

Tracy.collier@vermont.gov

John.gerhard@vermont.gov

AmpliFund Helpdesk:

1 (844) 407-3572

Best regards,

Edward Delhagen

Edward Delhagen
Vermont Department of Public Service
Ed.Delhagen@vermont.gov
802-828-4099|802-431-8728

Pre-Award Risk Assessment - Preparatory Checklist

Version 1 - March 2023

Per Uniform Guidance, pass-through entities must evaluate each subrecipient's risk of noncompliance with federal statutes, regulations and conditions of the subaward to inform subrecipient monitoring practices (2 CFR 200.332(b)). Subrecipients must allow the pass-through entity's auditors to access its records and financial statements as necessary for the pass-through entity to conduct the pre-award risk assessment required subrecipient monitoring. This checklist can be used to help identify and collect the relevant information/documentation from the pass-through entity for review.

Please answer each question by selecting "yes" or "no" where indicated.

Based on your response, you may be asked to provide a brief explanation and/or attach documents.

General Information	
Entity Name	Town of Greensboro
Entity Type	Public Agency
Grant Number	
Grant Title/Description	

Eligibility	
Question	
1.	no
2.	yes
3.	no
Did your entity have one or more audit findings in their last single audit regarding program non-compliance ?	
Did your entity have one or more audit findings in their last single audit regarding significant internal control deficiency ?	
4.	Does your entity have a unique entity identifier (UEI)?
4a.	WT87GCXCKD31

Risk Assessment	
Program and Award	
5.	Does your entity plan to purchase real property, equipment, or supplies for the program using federal funds?
Subrecipient Experience	
6.	Is this your entity's first time receiving a federal award?
Has your entity received any programmatic monitoring findings that suggest any deficiencies in internal controls of record keeping?	
7.	Does your entity have experience administering a similar program?
8.	Does your entity have adequate and qualified staff to comply with the terms and conditions of the agreement?
9.	How much has your entity's key staff changed in the past year?

tions, and the terms
pass-through entity and
assessment and
on to submit to the

Answer
Yes

Answer
No
Answer
Yes
No
No

What Should You Look For?

This section outlines the state and federal requirements motivating the questions in this preparatory checklist for the subrecipient risk assessment tool. It also includes where to identify and how to input information required to complete the tool.

Eligibility

4. Unique Entity Identifier

A UEI is required and must be provided on application materials.

For more information see: <https://sam.gov/content/duns-uei>

Risk Assessment: Program and Award

5. Real Property, Equipment & Supplies

Programs that involve real property, equipment, and supplies have more significant monitoring requirements, which increases the risk of non-compliance. Uniform Guidance defines these as follows:

Equipment: Tangible personal property (including information technology) that has a useful life of more than one year and a per-unit acquisition cost of at least \$5,000.

Real Property: Land, including land improvements, structures and appurtenances, but excluding moveable machinery and equipment.

Supplies: Tangible personal property other than those described in *Equipment*. This includes computer devices acquired for less than \$5,000.

Risk Assessment: Subrecipient Experience

8. Key Staff

Key staff responsible for compliance may include financial staff, such as CFO, Controller, Treasurer, or Accountant. Key staff responsible for performance may include municipal administrators or program managers.

9. Staff Changes

Changes in key staffing may impact the effectiveness of grant and subrecipient compliance.

Minor Changes: Changes in support staff or a change in one key staff member.

Significant Changes: Changes in key staff for both grant compliance and performance.

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Written Policies and Procedures

10. Does your entity have written standard operating procedures and/or administrative manuals?
11. Does your entity have a financial management system in place that can track and record program expenditures?
- 11a. Is the financial management system able to identify the receipts and expenditures of program funds separately for each award?
12. If staff will be required to track their time associated with the award, does the your entity have a system in place that will account for 100% of each employee's time?
13. Does your entity have a written **compensation policy** ?
14. Does your entity have a current **organizational chart** ?
15. Does your entity have a written **conflict of interest policy** ?
16. Does your entity's financial management system include **written procedures** to implement **federal payment requirements** and determine **cost allowability** ?
17. Does your entity have a written **employee travel policy** ?
Only required for entities that plan to charge travel expenses to the federal award.
18. Does your entity have a written **procurement policy** that complies with all applicable federal and state guidelines?
19. Does your entity have a written **record retention policy** ?

Next Steps

Submit this **completed checklist** and the following **documents** to the pass-through

#NAME?

Missing Policies and Procedures

Follow up with the pass-through entity to ensure you have the required written policies to comply with the terms of the federal award.

Policy	Uniform Guidance Citation for Requirement
#NAME?	2 CFR 200.430
Organizational Chart	2 CFR 200.303
#NAME?	
#NAME?	2 CFR 200.302
#NAME?	
#NAME?	2 CFR 200.320
#NAME?	

Key **Required Policy** **Recommended Policy**

Answer
Yes
Yes
Yes
No
No
No
Yes
No
Not Applicable
No
Yes

entitv:

nts

Risk Assessment: Written Policies & Procedures

14. Organizational Chart

Clear reporting lines and areas of authority must be established prior to the expending of subaward funds. Everyone is responsible for ensuring internal controls are followed, but ultimate accountability is within leadership.

15. Conflict of Interest Policy

Subrecipients must maintain written standards of conduct preventing conflicts of interest as part of their procurement policy.

For more information see: [2 CFR 200.318\(c\)](#)

16. Federal Payment and Cost Allowability Procedures

Subrecipients must have written procedures for implementing federal payment requirements (201) and determining cost allowability (Subpart E). Written procedures for determining cost allowability must include or supplement employee compensation and travel policies if the subrecipient will pay employees.

For more information see: [2 CFR 200.302](#) [2 CFR 200.305](#) [2 CFR 200 Subpart E](#)

18. Procurement Policy

Subrecipients must have and use documented procurement procedures for the acquisition of products and services under the Federal subaward. These procedures must:

1. Consider the most economical purchase option.
2. Require procurement transactions be conducted in a manner providing full and open competition.
3. Follow appropriate methods for micro purchases (<\$10,000), small purchases (<\$250,000) and large purchases.

For more information see: [2 CFR 200.318-200.327](#)

19. Record Retention Policy

Subrecipients must maintain financial records, supporting documents, statistical records, and all other records pertinent to a Federal award for three years* after the submission of the final expenditure report as reported by the pass-through entity.

For more information see: [2 CFR 200.334](#)

* Subrecipients must maintain SLFRF records for 5 years.

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Pre-award risk assessment preparatory checklist completed by

Assessor 1: Name, Date	[Optional] Assessor 2: Name, Date



Kim Greaves <townclerk@greensborovt.gov>

New Members of the Energy & Climate Action Committee

1 message

Liz Steel <steelfamilyus@gmail.com>

Tue, Dec 3, 2024 at 9:55 PM

To: Eric Hanson <ehanson@greensborovt.gov>

Cc: Kim Greaves <townclerk@greensborovt.gov>, blake auchincloss <bauchin@hotmail.com>, bill Chidsey <w.l.chidseyfarms@gmail.com>

Hi Eric - I wanted to let the SelectBoard know of two new members that have recently volunteered to join the Energy & Climate Action Committee: Blake Auchincloss and Bill Chidsey.

Blake is an architect with extensive experience in designing and managing construction projects including energy efficiencies and climate resilience.

Bill is an energy expert, recognized by Efficiency Vermont for his experience in adapting existing buildings to improve energy efficiency.

I have included both as new members in the 2024 write up for the Town Report and will make sure that the committee page on the Town website is updated. Let me know if you need any additional information.

Thanks, Liz

--
Liz Steel
+1 781 710 5690

Declaration of Inclusion

Town of _____, Vermont

The Town of _____ condemns racism and welcomes all persons, regardless of race, color, religion, national origin, sex, sexual orientation, gender identity and expression, age, disability, or socioeconomic status, and wants everyone to feel safe and welcome in our community.

As a town, we formally condemn all discrimination in all of its forms, commit to fair and equal treatment of everyone in our community, and will strive to ensure all of our actions, policies, and operating procedures reflect this commitment.

The Town of _____ has and will continue to be a place where individuals can live freely and express their opinions.

By the _____ Selectboard on _____ 20__.



DECLARATION OF INCLUSION FREQUENTLY ASKED QUESTIONS

1. If the Governor has issued a Proclamation for the State, why does each town have to do it?

The Governor's Proclamation sets the tone for State Government, its elected and appointed officers, its departments, agencies, boards, commissions, etc., and their employees. It is a framework for towns and cities to follow but otherwise has little impact on them. By adopting its own Declaration of Inclusion, a municipality signals its agreement with the spirit of the Governor's Proclamation and that it will work to further the principles of diversity, equity, and inclusion. Each town can create a statement or Declaration, within our guidelines, to best reflect the wishes of town leadership and citizens.

2. We're not racists. Why do we need this Declaration?

We are not suggesting that you are racists. Quite the contrary. The Declaration merely states publicly that everyone is welcome to visit and to live in your town and that you are committed to preserving that safe, positive environment. The intent is to raise consciousness about the importance of diversity and the positive effect that it can have on Vermont's economy. Please recall that Governor Scott recently said: "The fact is if we want stronger, more economically secure communities, we need more people and more diversity in Vermont."

3. If we like our town the way it is, why should we want to adopt this statement?

To make Vermont a popular and desirable destination, every town should be respectful and welcoming to all residents. Ideally every resident should feel a sense of belonging. Most towns are struggling to maintain population and therefore to maintain their tax base; new residents bring vitality.

4. I have never seen any racism in our town so why would we want to adopt this statement?

Racism is rarely seen or felt by those who are not the target of it. We want to create a statewide culture of tolerance and welcoming for moral reasons and for economic reasons. Vermont needs people, it needs younger people, and it needs diversity.

5. Why do we need such a Declaration when this is covered in the U.S. Constitution?

The post-Civil War 13th, 14th, and 15th Amendments to the Constitution abolished slavery, gave citizenship to all people born in the U.S., and gave Black citizens the right to vote. The Declaration of Inclusion is intended to reaffirm those basic rights, making current our state and your town's ongoing

commitment to them, and emphasizing that your town sincerely welcomes and ensures the safety of all people, especially those historically marginalized.

6. Why can't we just say "ALL" people? Isn't identifying those individual groups of people further increasing separation?

We have thought long and hard about that question and have concluded: Many communities have promotional statements designed to welcome and invite visitors. The Declaration of inclusion is not a public relations or promotional piece. It tells the world that Vermont has seriously thought about its history and the present status of discrimination and racism in the U.S. And it wants everyone, all people, specifically those identified as historically marginalized to know that Vermonters, town by town, community by community, resident by resident, are attempting to live up to both the spirit and intent of a living Constitution.

7. Does adopting this statement open the town to increased liability?

The legal team at Vermont League of Cities and Towns (VLCT) has looked at our recommended statement and determined that towns do not increase their liability in any way by adopting.

8. If our towns adopt a declaration, is some form of implementation expected?

Yes, we have a Guide to Implementation on our website: vtdeclarationofinclusion.org. In addition, VLCT has created the Justice, Diversity, Equity, Inclusion, and Belonging toolkit and the Vermont Office of Racial Equity has established the IDEAL (Inclusion, Diversity, Equity, Action, Leadership) program to help local leaders advance equity in their communities: <https://racialequity.vermont.gov/ideal-vermont>. We believe making citizens aware of the Declaration is critical to a town's success in implementing its goals.

9. Will implementation be an additional expense?

Implementation is important and most steps can be done at little or no cost. The Vermont Community Foundation has established a fund for which towns can apply for grants for up to \$10,000. Funds are focused on supporting communities participating in the IDEAL (Inclusion, Diversity, Equity, Action, and Leadership) Vermont program. However, limited number of grants continue to be available for communities not participating in the IDEAL program. In addition, some towns have engaged consultants to administer implicit bias training and to examine ordinances for implicit bias.

10. Who Is the Declaration of Inclusion Team?

Following the adoption of a Declaration of Inclusion by the Select Board of Franklin in 2020, the first such statement in the State, a team of citizens began presenting the idea to other Vermont towns. The team now includes five full-time residents of Rutland County. This group of volunteers shares a vision of Vermont being the most welcoming, safe, and secure state in the country for everyone, especially those who have been historically marginalized. Adoption and implementation of a Declaration of Inclusion by all 247 Vermont cities and towns is the group's collective goal.