

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.

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

GREENSBORO SELECTBOARD

January 8, 2025 – Agenda

6:30 pm

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

MINUTES (6:35-6:50)

Approve December 4, 2024 Selectboard Minutes

Approve December 11, 2024 Selectboard Minutes

Approve December 12, 2024 special Budget Meeting Minutes

Approve December 16, 2024 Special Budge Meeting Minutes

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

SHERIFF REPORT 7:15 – 7:20)

Sheriff's Budget 2025-2026

ROADS – TOM CAMARRA (7:20-7:45)

Road Foreman's Report

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

Zoom Recordings update

Town Report

TREASURER – Brett Stanciu (8:10-8:25)

Treasurer Report

ONGOING BUSINESS - Updates (8:25-8:55))

Beaver Deceiver

Wake Boat Hearing

Rural Edge
Sign Policy
Wastewater Committee
Greensboro Bend Water Issue

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

Town FY26 Budget approval
Town Meeting Warning Update & Public Comments

OTHER BUSINESS (9:20-9:30)

Selectboard Election – Town Meeting
Greensboro Swim Lessons
Planning Commission Update

EXECUTIVE SESSIONS-

Real Estate
Personnel

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 4, 2024 Budget Meeting - Minutes

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

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT (in person): Peter Romans, Jennifer Lucas, Kim Greaves, Josh Karp, Brandy Smith

OTHERS PRESENT (remote): None

CALLED TO ORDER: 1:09 PM

Discussion of the FY26 budget.

Eric said the draft budget is showing a 7.1% increase over FY25.

Jennifer suggested looking at revenue. Discussion of the fact that a substantial increase in property values could lead to a reduction in the tax rate at current spending levels.

David talked with Sheriff Harlow about his concerns with the police budget. In response, Sheriff Harlow presented a renewal contract with the same coverage for \$6k less. A number of selectboard members responded that they are uncomfortable cutting the police budget. Peter said the town is getting great service from OCSD and saving a fortune over Hardwick Police. Sheriff Harlow didn't increase her contract the first year, maybe a little the second or third year, their budget is pretty bare bones. It's wrong to not pay the Sheriff what she's asked for, don't you think their expenses have gone up?

David said while he understands everyone is against cutting the police budget, other towns have a lower tax rate. Regarding police coverage, Ellen said she's talked with deputies about Rt. 16 being a corridor for drug activity and that a police presence is important. She added that the folks at Smith's Store really appreciate OCSD coverage in the Bend.

Peter suggested asking Sheriff Harlow what increase she would have proposed for the new contract, had David not contacted her. This amount could be the starting point for a budget discussion. Ellen said the board might consider an increase of 2.5%, the federal COLA. Eric will discuss the police budget with Sheriff Harlow.

Discussion: what amount of extra FEMA funds should be counted on to offset budget expenditures? Peter suggested removing costs for gravel pit overburden (\$40k) and road project materials (\$25k) from the budget, under the assumption that these costs will be covered by the FEMA funds. Jennifer said this is not an ideal approach from an accounting perspective, since these line items will go negative when the

costs are incurred if no funds are budgeted for them. A better approach is to leave the amounts in there and instead include the extra FEMA money under revenue.

It was agreed to count on a revenue of \$65k in extra FEMA funds to offset the overburden and road projects line items. Josh suggested that these extra FEMA funds be used carefully, perhaps just for special projects or purchases. If they're used for recurring expenses, the tax rate could jump when these funds are depleted.

Ellen said old technology in the town offices will cost more in the long run, and we need to invest in keeping our hardware up to date and improve our data backup processes. Kim said I.T. consultant Andy Mosedale recommended that the town improve its approach to data backup. He, Ellen and Kim will be meeting with a backup service provider to discuss options moving forward.

Kim introduced Woodbury town treasurer Brandy Smith, who is helping out in Brett's absence.

Kim said she's asked NEMRC to process the town's W2s and 1099s this year. This will ease some of Kim's workload and she said the service is reasonably priced.

Regarding the road crew trialing a salt brine system next winter, Peter said a selectboard member needs to follow through and reach out to other towns that are using this system. The board approved Peter discussing this with other towns.

Eric said the selectboard will host two budget meetings to solicit public comment, on 12/12 and 12/16.

ADJOURNMENT

The board adjourned unanimously at 1:50 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 11, 2024 - Minutes

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

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT (in person): Kim Greaves, Josh Karp, DeDe Stabler, Davis Barnett, Erika Karp, Naomi Ranz-Schleifer, Tim Nisbet, Judy Carpenter, Bill Chidsey, Stuart LaPoint, Tom Camarra

OTHERS PRESENT (remote): Janet Long, Aileen Gebbie, Andy Mosedale, Christine Armstrong, Dan Predpall, Diane Irish, Elaine Cole-Kerr, Elissa Mackin, Gary Circosta, Ila Hunt, Robin Hardy, Rick Lovett, Nancy Riege, Mike Lammert, Nancy Lammert, Michael Porrazzo, Meaghan Meachem, Beth Meachem, John Mackin, Michelle Mackin, Lise Armstrong, Kristen Leahy, Kent Hansen, June Bascom, Diane Irish, Rick Ely, Lisa Sartorius, Paul Brierre, Jenny Gundy, Lisa Yokana, Barbara Noyes Pulling, Bob Harnish

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

- Kim: I.T. disaster recovery; Better Roads grant
- Stuart Lapoint: new tree for Town Park
- Eric: police contract
- Dan Predpall: LVRT amenities grant; Greensboro Bend water issue
- Agenda correction: appointments are for the Energy and Climate Action Committee, not the Conservation Commission.

MINUTES

David made the following motion:

The board approves the minutes from the 10/9, 11/13 and 11/20 budget meetings; 11/21 and 11/26 special wastewater meetings; and the 11/13 regular meeting.

MacNeil seconded the motion which carried unanimously.

SELECTBOARD RULES OF PROCEDURE

Eric said Bobbie has worked hard over the past few months updating the selectboard's Rules of Procedure and proposed that the board approve the revised version. MacNeil made the following motion:

The board adopts the revised "Rules of Procedure for Greensboro Selectboard".

David seconded the motion which carried unanimously.

PUBLIC CONCERNS

Stuart LaPoint. Stuart offered to split with the town the \$400 cost for purchase and installation of a yellow birch or red maple at the Town Park. After discussion, David made the following motion:

The town will contribute \$200 towards the purchase and installation of a yellow birch tree at the Town Park.

MacNeil seconded the motion which carried unanimously.

ORLEANS COUNTY SHERIFF'S DEPT.

The town received a \$200k proposal from Sheriff Harlow for FY26 policing services, a modest \$5k increase over the current contract price.

David said some of the smaller towns in our area pay much less for police coverage, and he asked to postpone the contract vote until he's clear what kind of coverage these towns are getting for these lower-priced contracts. While David said the OCSD is doing a good job and their presence is important, Greensboro's policing costs are high and the board is trying to budget responsibly.

Bobbie said the police line item can be discussed and amended at the 2025 town meeting. She added that many residents of Greensboro Bend appreciate the regular OCSD coverage. MacNeil made the following motion:

The board will postpone signing the FY26 Orleans County Sheriff contract to allow David to complete his review of police contracts and coverage provided to area towns.

Bobbie seconded the motion which carried (MacNeil, Hanson, Nisbet, Kelley in favor; Celnik abstained).

Gary urged the selectboard to sign the FY26 contract. These other towns don't receive anywhere near the level of service we get, and historically Greensboro voters have overwhelmingly supported a high level of police coverage, he said.

GREENSBORO FIRE DEPT.

No report was available this evening.

ROADS & DRIVEWAYS

1. **Sidewalk machine.** Tom said the town's sidewalk machine, an older unit, keeps breaking down. Last year it required \$17k in repairs, and more repairs are needed. How long do we want to continue using this old machine? Tom proposed replacing it with a skid steer that could be used year-round for a wide variety of tasks. The current cost of a new skid steer with sidewalk clearing attachments is \$62k. MacNeil will discuss with Tom and John Schweizer, who's been working with Tom on the HERF.
2. **Better Roads grant.** Kim reported that a \$6900 state road grant is available to complete a required update of the town's road inventory. NVDA has inventoried town roads in the past and could likely do this work again. The grant has a required town match of 25% and the inventory must be completed by 2027. Ellen made the following motion:

The board accepts the Better Roads grant as presented.

MacNeil seconded the motion which carried unanimously.

3. **Shadow Lake Road bridge replacement.** Engineer Dexter Lefavour put out an RFP for the bridge replacement and eight bids were received. Bids were opened on 12/6; Dexter recommends the board accept the lowest bid, from Isaac's Excavating LLC (West Charleston). David made the following motion:

The board accepts the \$308,730 bid from Issac's Excavating for the bridge replacement on Shadow Lake Rd.

MacNeil seconded the motion which carried unanimously.

The work will happen next summer and take three or four weeks. Josh said 97.8% of project cost will be picked up by FEMA and the State, with the town covering the remaining 2.2%.

4. **Salt contract.** Cargill quoted \$96.25/Ton for 850 Tons of salt, a price increase of only 25 cents over last year. MacNeil made the following motion:

The board accepts the salt proposal from Cargill.

Bobbie seconded the motion which carried unanimously.

Tom and board members thanked Kim for taking on many extra tasks at the office since Brett's been out on medical leave. Judy thanked Tom for keeping the Bend Rd. in excellent condition this winter.

5. Driveway plowing. Eric said a driveway plowing liaison is needed. MacNeil agreed to do this.

6. FEMA. Davis asked how much FEMA money the town has received to date; Josh said it's around \$300k. Eric asked Josh and Kim to write a report detailing FEMA payments received and expected. The town will pay off its two flood loans as soon as enough FEMA reimbursement comes in.

TOWN CLERK / INTERIM TREASURER – Kim Greaves

1. Town I.T. systems - improved backup. Kim and Ellen met with local I.T. consultant Andy Mosedale and a rep. From Firstlight, a regional company that provides backup solutions for commercial users.

Currently Kim does a rudimentary daily backup of the town's server. Firstlight would take over this task and do a more comprehensive backup. While their initial quote for this service was about \$500/month, they have since come down to around \$340/month. Ellen made the following motion:

The board accepts Firstlight's proposal for town office I.T. backups, as discussed.

MacNeil seconded the motion which carried unanimously. The new backup process will begin as soon as possible.

2. Town Report. Kim said she and Lily have begun work on the town report. Some of the financial reports may not be as comprehensive as last year, but they are doing the best they can with help from Jennifer Lucas and Woodbury town treasurer Brandy Smith.

Ellen commented that we are fortunate to have so many experienced people helping us out during Brett's absence.

TOWN HALL REDEVELOPMENT / RURALEDGE

Ellen said while there's no movement on the Purchase & Sales Agreement (PSA) at the moment, the town and RuralEdge (RE) are \$100-200k apart on a selling price for the town hall. While two different appraisals have been done, it appears a third will be required to settle the issue of the selling price. Ellen said both the town and RE will accept this final appraisal, which must be done by a VHFA/HUD-certified firm.

Eric said everyone is getting tired of this process, and asked whether it will be possible to hold an up or down vote on the PSA on town meeting day? David said this can likely happen.

David said the PSA will include many conditions that will need to be met in order for the town to ultimately transfer ownership to RE, such as availability of water and septic, and local zoning approvals. If these various conditions can't be met, the project is dead.

Naomi: if RE is able to find a wastewater solution, wouldn't whatever site they find take away an opportunity for a village system? We have very real wastewater needs in the village center, why are we spending so much energy negotiating a PSA that will have many unknowns at the time it is voted on? Why even bother putting this to a vote?

Christine: since the PSA that the town will be voting on will have these many unknowns, why wait until town meeting to hold the vote? You're spending so much time and energy on this, I would encourage you to have the vote sooner.

Bobbie said the town signed an option agreement and we have to follow through with the process. We owe it to the town, and to those who are in favor of the project, to see this process through and bring it to a vote.

Eric said the option agreement expires at the end of December, and asked whether the town will need to extend this in order to finish negotiating the PSA. David said yes, the agreement will need to be extended.

ONGOING BUSINESS

1. **Sign Policy.** Davis said while the sign policy went into effect on 11/26, it appears the town is not following it. While the town constable removed 19 *Save Town Hall* signs that were placed on private property outside the ROW, the HCA placed event signs in the town ROW without a permit, yet these were left alone. This feels like a targeted cleansing. Gary agreed, there are dozens of other signs in the town ROW that have not been removed by the constable. Kim noted that zero permits have been filed to date.

Mike: we've created a tempest in a teapot, this whole thing is ridiculous. The only reason we're talking about this is because a few people didn't like the *Save Town Hall* signs. What about signs on trees such as 'no trespassing', 'Posted', or security camera signs?

Ellen: historically both the selectboard and planning commission have struggled with this issue. There wasn't a policy before because no one had figured out how to write one.

Beth complimented Bobbie on her hard work drafting the sign policy, but added there's clearly some confusion about some of the language.

David said some good points have been raised and the board should work to clarify the policy, especially regarding signs in the town ROW.

2. **Community Wastewater Project.** Eric said the town doesn't have a site or signed PSA, so will lose the \$2.5 million in ARPA funding. Bobbie said she was impressed with the conversations we've had with Hoyle Tanner, and their final PER report will detail what sites in town were investigated and would be useful if we apply for new wastewater grants in the future. David made the following motion:

The town will send a letter to the state requesting full rescission of the ARPA wastewater funds.

Ellen seconded the motion which carried unanimously.

Eric: we'll have to start over. I don't think the selectboard has the bandwidth to take this on directly, I propose standing up a new wastewater committee and charging them with investigating next steps and coming back to the board with recommendations. DeDe asked whether this new group would have anything to do with RuralEdge. Eric said it would not, it would be tasked with looking for wastewater solutions for the village center.

Ellen suggested this new group be structured as a "working group" or "task force" rather than an official town committee. Some board members felt that having to follow the open meeting law (OML) can make committee work inefficient and more difficult. Josh questioned why the board would form an unofficial group that wouldn't be required to post meeting notices and file meeting minutes, given the recent scrutiny the town has been under about a perceived lack of transparency.

Gary agreed that transparency is needed. He noted that the original wastewater committee did not keep track of their meetings properly. Eric also agreed, saying that this new group should be an official town committee. We'd invite people to apply, and lay out the rules and responsibilities the committee must adhere to. David made the following motion:

The board will form a new Community Wastewater Committee in the new year.

MacNeil seconded the motion which carried. (MacNeil, Kelley, Nisbet, Hanson in favor; Celnik abstained).

Janet asked if the Energy and Climate Action group is an official town committee. Beth said it is, and must follow the OML, in contrast with the informal Communications Working Group which was asked to do some research and provide recommendations to the board.

3. **Glover property encroachment.** David said an easement would give the property owners peace of mind, since their spring is involved. The language could specify that if they cease to use the spring, the easement is nullified.

Eric: We are now aware of this encroachment, what if we just do nothing about it? The selectboard is very busy and to me, this issue is not a big deal. If you disagree, come up with a concrete proposal. David said he'd ask the property owners to hire a lawyer and come back to the town with a proposal.

4. **Wake Boat hearings.** David will be speaking on behalf of the town at the ANR hearing on Dec. 12. Naomi said ANR will receive written comments until Dec. 23.

OTHER BUSINESS

1. **Rail Trail (LVRT) grant – Dan Predpall.** Dan said the NEK Regional LVRT Council will be submitting a grant next week for amenities for six area trailheads. Greensboro is requesting an enclosure for the portalet, a bench, and a bike rack, all to be located across the street from the new trailhead parking lot.

The cost for these amenities is about \$10k with a 20% local match. Portalet rental fees already in the town budget can count towards the match, leaving about \$400 for the town to cover.

Naomi asked whether there is still a plan for a pavilion in that area. Dan said there would be space for this in the future. He added they're working out a plan to lease the land from VTrans. Ellen made the following motion:

The board approves paying the 20% town match for the LVRT grant.

MacNeil seconded the motion, which carried unanimously.

2. **Greensboro Bend water issues.** Dan said the Bend Revitalization Initiative is working on a project to repurpose the Methodist church, yet they've learned that the church no longer has a water allocation and the Bend's water system has no extra water. Dan said this is not only a problem for the church project but for everyone in the Bend, and will hamper future development.

Dan talked with the state, and was told that if he can find a few users of the water system to volunteer some of their time, they can approach the state about a preliminary engineering report to determine how the water system can be improved. Board members thanked Dan for his work on this issue.

3. **Federal grant requirements.** This past fall, Liz and Beth applied for and received pre-approval for \$65k federal grant through the Dept. of Energy. It turned out that in order to receive the grant, a host of policies need to be in place on the town level, many of which Greensboro doesn't have. Josh and Beth suggested that the town work with NVDA and/or VLCT to put these policies in place so next time a federal grant opportunity comes along, the town will be in a better position to receive grant funds.

Beth suggested that moving forward, grant applications include funding to cover some of the local administrative costs whenever possible.

Eric said Brett has historically done most of the grants administration, but as Josh's FEMA work winds down he can hopefully begin helping out with this work. David made the following motion:

The board approves Josh, Liz and Beth working to move the town towards federal grant compliant policies.

MacNeil seconded the motion which carried unanimously.

4. **Appointments to the Energy and Climate Action Committee.** Liz Steel let the board know that Blake Auchincloss and Bill Chidsey have volunteered to join the committee. David made the following motion:

The board appoints Blake Auchincloss and Bill Chidsey to the Energy and Climate Action Committee.

Bobbie seconded the motion which carried unanimously.

5. **Interim Zoning Administrator and Development Review Board Chair.** Eric said ZBA chair Jane Woodruff has volunteered to act as interim Zoning Administrator and will step down from the DRB for now. DRB vice chair Nat Smith will become acting chair of the DRB. David made the following motion:

The board approves Jane Woodruff serving as acting Zoning Administrator, and Nat Smith serving as acting chair of the Development Review Board.

MacNeil seconded the motion which carried unanimously.

6. **Declaration of Inclusion.** A group from Rutland County has a goal for all towns in the state to adopt a "Declaration of Inclusion". Eric read the Declaration:

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.

Group members Barbara Noyes Pulling and Bob Harnish explained that this Declaration is a fancy name for a simple idea: asking towns and their residents to be respectful and condemn discrimination. The town of Franklin was the first to adopt this back in 2020, now 158 towns have adopted this or something similar.

The 2020 census indicates the VT population is stagnant and aging. This Declaration can make our state as attractive as possible, to help reverse population loss, better compete for business, address our labor shortage, and let newcomers know your town is an open community. VLCT, Vt Chamber of Commerce, VCRD, and Governor Scott all support this Declaration. Once adopted, funding for educational opportunities may be available from the VT Community Foundation. David made the following motion:

The board will adopt the Declaration of Inclusion as presented.

Ellen seconded the motion which carried unanimously.

EXECUTIVE SESSION

David made the following motion:

The board will enter executive session at 9:06 PM to discuss a Real Estate issue.

Ellen seconded the motion which carried unanimously.

The Board left executive session at 9:29 PM.

David made the following motion:

With regards to the Rural Edge project, the board authorizes the engagement of a third appraisal firm, approved by VHFA, to resolve differences in the purchase price and extend the option agreement with Rural Edge for six months with the intent of getting to a vote on a proposed conveyance at the 2025 Town Meeting.

Ellen seconded the motion which carried unanimously.

ADJOURNMENT

The board unanimously adjourned the meeting at 9:30 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

Greensboro Selectboard

December 12, 2024 – Minutes

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

SELECTBOARD MEMBERS PRESENT: Eric Hanson

SELECTBOARD MEMBERS ABSENT: Ellen Celnik, MacNeil, David Kelley, Bobbie Nisbet

OTHERS PRESENT in person: Kim Greaves, Josh Karp

OTHERS PRESENT remote: Christine Armstrong, Jennifer Lucas, Elaine Cole-Kerr, Rod Kerr, Gary Circosta, Janet Long, Wilfried Sieg, Naomi Ranz-Schleifer, DeDe Stabler, Diane Irish, Glenn Olds, Lise Armstrong

FY26 Budget

Eric began the meeting at 6:30 PM. The selectboard has been working since October on a draft FY26 budget. At this point there's an overall budget increase of about 7%. Eric detailed aspects of the budget, including:

- 3.5% wage increase for town employees. Federal COLA is 2.5%, the board agreed to add an additional 1%.
- Health insurance costs have increased about 20%. The board agreed to leave health care plans and employee contributions unchanged from last year.
- The town's mandated contribution to the VMERS retirement system increased by about 10%.
- Highway budget increases are mitigated by long-time, part-time employee Wizzy Hall retiring from his town work.
- Sand and salt costs have increased.
- The board budgeted \$25k for 'special projects' on town roads; these are long-needed improvements Tom has identified.
- \$40k was allocated for gravel pit overburden removal. This has not been budgeted for historically; it's possible that an every-other year allocation will be adequate moving forward.
- The town has seen a substantial increase in the grand list, which will help moderate the municipal tax rate increase for many residents.
- Josh estimates the town will receive \$400-500k from FEMA above and beyond what the town borrowed for the 2023 flood repairs. This is reimbursement for road crew time, equipment use, and town gravel used for flood repairs. These funds could be used for any number of things including increasing the HERF and Capital Budget balances. The board is conservatively planning on using \$60k of this money to offset some FY26 budget increases.

While the past two years of flooding has been difficult, these additional funds will be a real economic benefit to the town.

- John Schweizer worked with Tom on the Highway Equipment Reserve Fund (HERF). \$124k is allocated to the HERF for FY26, an increase of 3.5%. In FY26 the town will be replacing the grader (\$415k) and town pickup (\$60k). The current sidewalk clearing machine has been troublesome and Tom would like to replace it with a skid steer, a versatile piece of equipment that could be used year-round for many tasks. This would cost around \$60k including sidewalk attachments. This discussion is ongoing and the skid steer has not been included in the HERF at this time.

- Jennifer Lucas has been assisting with the Capital Budget (CB). \$175k has been allocated to the CB in FY26, the same amount as in FY25. FY26 CB expenditures include paving the library parking lot (\$25k) and SCBA equipment for the fire dept (\$46k). The FY28 projection includes the first new town garage payment of \$114k, based on \$1.5 million financed over 20 years. Also included in FY28 is the first new firetruck payment (\$68k annually for ten years) as well as the purchase of a Jaws of Life (\$20k). The last firehouse payment (\$64k) will be made in FY29, along with a new firehouse roof (\$100k).
- The FY26 Orleans County Sherriif contract of \$200k reflects a price increase of just 2.5%.

Q&A

- Christine asked whether there's been raises for library staff, similar to town employees. Jennifer said library staff have also received the 3.5% pay increase.
- Christine urged the board to be conservative as it allocates the additional FEMA reimbursements discussed earlier.
- Christine asked whether the board has considered sharing personnel with other towns. Kim said a few years ago the town discussed sharing a grant writer with Glover but it didn't work out. Christine said she's aware of a number of grants the town has missed out on, and suggested board consider hiring a grant writer. If the town agreed to enact the 1% local option tax on rooms, meals, and alcohol the proceeds could be used to pay for a grant writer. Eric said there's been significant staff reconfiguration at the town offices and it will take some time for the staff to settle in to new roles. Lily will be working more hours than Jeanne did and will take on more tasks. Josh's hours have been increased with the assumption that as his FEMA work winds down, he can shift to other projects such as grant writing.
- Wilfried asked why the Highway Revenue numbers vary so much between FY23 (\$831k) and FY25 (\$132k). Gary said it appears that the FY23 figure is inaccurate.
- Eric said ideally we'd be finishing up the FY24 outside audit but with Brett on leave, we haven't been able to get this completed. We'll have some catching up to do early this coming year, he said.
- Josh: we're looking at huge costs for fire trucks, it seems like all small towns must be facing this fiscal challenge. Has there been any talk of regional fire departments, or towns merging fire departments? Or, would response time be too negatively impacted for this to be practical. Gary said the town bought used fire trucks in the past and asked why only new trucks are now being considered. Jennifer said part of this is that new OSHA requirements require fire departments to invest in modern equipment. Gary asked whether we'll have enough firefighters to operate these expensive trucks in the future, and wondered if the response time of our volunteer fire dept. may not be so different from a regionalized fire department.
- Eric and the road crew went to a talk describing the Hyde Park highway department's salt brine system. Hyde Park has seen a 30-40% reduction in salt use since they instituted this system. Eric said our road crew is planning to outfit one truck next winter to apply the brine. Greensboro could buy brine from Hyde Park for the time being so we wouldn't need to invest in the whole brine production system. Christine said it's very important to reduce our salt usage and urged the board to follow through and make sure this brine trial happens.
- Gary said as he understands it, the reappraisal fund currently has enough funds to cover the 2026 reappraisal. This means the board can likely remove the \$21k budgeted for this expense in the FY26 budget.

The meeting concluded at 7:30 PM.

Respectfully Submitted, Josh Karp-Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 16, 2024 Special Budget Meeting – MINUTES

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

SELECTBOARD MEMBERS PRESENT: Eric Hanson, Ellen Celnik

SELECTBOARD MEMBERS ABSENT: MacNeil, David Kelley, Bobbie Nisbet

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

OTHERS PRESENT (remote): Gary Circosta, Lise Armstrong, Liz Steel, Christine Armstrong

FY26 Budget Discussion

Eric opened the meeting at 6:30 PM. The FY26 budget was discussed.

- Eric said the FY26 budget is up about 7%, but with revenue from an increase in the grand list and a conservative \$60k in 'extra' FEMA funds, most people should see their municipal tax rate go up very little.
- It's been determined that there are enough funds in the reappraisal fund, so \$21k can be removed from the Capital Budget.
- Gary asked about the purchase of two new fire trucks in FY28 and FY30. Eric said these purchases are a few years away and it could always be decided to purchase used trucks instead. The current plan is to finance two new trucks for ten years, with the FY28 truck purchase resulting in an annual payment of \$68,380 while the FY30 truck results in an annual payment of \$80,988.
- Gary asked about \$25,000 in the FY26 capital budget earmarked for paving the library parking lot. Eric said the lot is showing its age and has been recently damaged during plowing.
- Gary asked about the paving budget. Eric said the FY26 paving budget is \$200k, up from \$180k in FY25. The town tries to pave 1.5 miles a year to keep on track with a 7-8 year paving cycle.
- Eric said John Schweizer worked with Tom on the HERF, which they calculated needs \$124k in funding in FY26.
- Liz asked whether the FY26 Technology/IT line item, showing an increase of 36%, includes a website upgrade. Liz said the communications working group made a number of recommendations for website improvements, yet the board hasn't wanted to invest in this. Eric said the board has budgeted for some training for Lily, who could possibly undertake some website upgrades. Let's see what we can accomplish with the office staff this year, he said.

Kim said Maya McCoy does website upkeep for the town and is very responsive. Regarding the increase in the Technology/IT line item, Kim said some hardware upgrades in the town offices are needed.

Gary said he supports the recommendations made by the communications working group a few years ago, and as the board works to improve communications and heal some of the division in town, it should consider implementing everything the group is asking for.

- Liz asked why the Road Project Materials line item is up 525%. Eric said the \$21k increase is for hiring outside contractors to widen roads, improve ditches and replace culverts. Ellen added that much of this work is preemptive measures recommended by Tom based on recent flooding events and future climate change.
- Liz asked about the status of the driveway plowing contract. Kim said the contract was just renewed for three years. She explained that Perry's is paid a fixed fee no matter how many times driveways are plowed in any given winter.
- **Appropriations.** Kim said not all organizations have sent appropriation requests yet, and in a number of cases the FY26 budget reflects last year's requests. She'll put appropriation requests on the website as they come in. For new appropriations, the town requires a formal petition.

Eric said excluding Hardwick Rescue and the Nursing Home, appropriations amount to about 2% of the budget and are worth discussing. While many requests seem worthwhile, the town should come up with a way to review and assess these requests. Ellen said perhaps if a dollar threshold is exceeded, the town would ask the organization to provide an income/expense report so we can better understand how their organization operates. She said historically proposals to cut appropriations at town meeting have been voted down, with appropriations being increased in some cases.

Kim said while it's too expensive to include in the town report detailed descriptions of all organizations requesting appropriations, she and the board try to answer questions about these groups at town meeting.

- Liz asked whether the amount budgeted for zoning administration is adequate, given that people are looking for more development opportunities for their properties.

Christine said she was on the interview committee that hired the current Zoning Administrator, and at that time it was just a two-day position.

When she compares the way our town office staff is organized with other towns in the area, she finds our arrangement confusing. What about reorganizing the town offices? Can we more clearly delineate which staff member is doing what? Should we consider hiring a town manager to support Kim and the Selectboard?

Eric said due to the recent reconfiguration of town staff, this will be a year of reorganization at the town offices. As his FEMA work winds down, Josh will have more time to work on other projects such as grants administration. Lily has been hired as assistant town clerk and will be taking on a variety of tasks. Moving forward, we might consider separating the treasurer and zoning administrator positions.

- Gary said the Orleans County Sheriff is offering the town an incredible service at a very reasonable price, and he's concerned about David's idea to reduce the police budget. According to Ellen, David did more research and realized that the area towns with cheaper police contracts receive very limited coverage. He is no longer pushing for cuts. Christine said she appreciates that David did some comparison and analysis. Looking at the budgets of communities around us is pretty eye-opening.

Eric said the board needs to approve the FY26 budget at its Jan. 8 selectboard meeting so the town report can be completed and sent to the printer's.

The meeting was concluded at 7:15 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

Choose Filters

Town of Greensboro ▼

Start: 01/01/2025 End: 01/31/2025 Detailed Report: ☐

Submit

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#14035	David Garces	Town of Greensboro	12/31/2024 14:00	12/31/2024 18:30	4.5
Activity: stationary and mobile patrol					
#14026	Dan Locke	Town of Greensboro	12/31/2024 11:30	12/31/2024 16:00	4.5
Activity: patrol area, route 16, main street, craftsbury road, breezy avenue					
#14034	David Garces	Town of Greensboro	12/30/2024 22:00	12/31/2024 00:00	2
Activity: Stationary and mobile patrol					
#14012	Hunter Cota	Town of Greensboro	12/30/2024 14:00	12/30/2024 15:00	1
Activity: VIN check					
#14031	David Garces	Town of Greensboro	12/30/2024 14:00	12/30/2024 18:30	4.5
Activity: Stationary and mobile patrol					
#14001	Richard Wells	Town of Greensboro	12/29/2024 13:00	12/29/2024 18:00	5
Activity: Roving patrol					
#13990	David Garces	Town of Greensboro	12/27/2024 14:00	12/27/2024 19:00	5
Activity: Rt 16, Crafbtury Rd. Lake Loop					
#13981	David Garces	Town of Greensboro	12/26/2024 14:00	12/26/2024 18:45	4.75
Activity: Rt 16, Gonyaw Rd, Main St, The Bend Rd, Lake loop. Craftsbury Rd.					

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

of entries

52

Totals

189

Report ID	Deputy	Entity	Start	End	Total Hours
#13952	Dan Locke	Town of Greensboro	12/25/2024 20:00	12/25/2024 22:00	2
Activity: patrol area, suspicious call					
#13954	Hunter Cota	Town of Greensboro	12/25/2024 20:00	12/25/2024 22:00	2
Activity: Roving patrol; Suspicious call					
#13950	Hunter Cota	Town of Greensboro	12/25/2024 16:00	12/25/2024 19:00	3
Activity: Route 16, Lake Shore Rd, Breezy Ave, The Bend Rd, Main St					
#13961	David Garces	Town of Greensboro	12/25/2024 14:00	12/26/2024 00:00	10
Activity: Main St, RT 16, Gonyaw, Young Rd, Cemetery Ridge, Breezy Ave, Lake Shore, Craftsbury Rd					
#13956	Richard Wells	Town of Greensboro	12/25/2024 08:00	12/25/2024 12:00	4
Activity: patrol					
#13946	David Garces	Town of Greensboro	12/24/2024 22:00	12/25/2024 00:00	2
Activity: Rt 16, Main St					
#13944	David Garces	Town of Greensboro	12/24/2024 14:00	12/24/2024 21:00	7
Activity: RT 16, The Bend Rd, Craftsbury Rd, Cemetery Ridge					
#13943	David Garces	Town of Greensboro	12/23/2024 23:00	12/24/2024 00:30	1.5
Activity: RT 16					
#13923	Richard Wells	Town of Greensboro	12/23/2024 09:00	12/23/2024 12:00	3
Activity: Roving patrol					
#14007	David Jacobs	Town of	12/22/2024 11:00	12/22/2024 16:00	5

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

# of entries	52	Totals	189
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Report ID	Deputy	Entity	Start	End	Total Hours
Greensboro					
Greensboro Patrol around town no incidents to report. Ran radar by town hall no speeders:					
#13908	Dan Locke	Town of Greensboro	12/21/2024 09:30	12/21/2024 14:30	5
Activity: patrol area, Breezy Avenue, Craftsbury Road, Route 16, Main Street, Shadow Lake Road					
#13885	Mark Hinton	Town of Greensboro	12/19/2024 16:00	12/19/2024 20:00	4
Activity: Beach, by town office and Craftsbury rd					
#13865	Richard Wells	Town of Greensboro	12/18/2024 12:00	12/18/2024 14:00	2
Activity: roving patrol, Main St, Smiths store, Bend rd					
#13864	Richard Wells	Town of Greensboro	12/18/2024 11:00	12/18/2024 12:00	1
Activity: OP Santa, roving patrol					
#13845	David Garces	Town of Greensboro	12/17/2024 14:00	12/17/2024 17:00	3
Activity: Rt 16, Main St, The Bend Rd, Craftsbury Rd					
#13829	Mark Hinton	Town of Greensboro	12/16/2024 14:00	12/16/2024 17:30	3.5
Activity: Main st, Breezy ave, by the town clerk and beach.					
#13828	Jennifer Harlow	Town of Greensboro	12/15/2024 17:00	12/15/2024 23:30	6.5
Activity: Roving Patrol Rt 16, Young, Gauvin, Jaffin, Hill, Salls, Th 8 Laureden, Gebbie, Rocking Horse, Shadow Lake, Craftsbury, Bend, Breezy, Hardwick, Country Club, Craftsbury, N Shore, Lake Shore, Center of Arts, Main St, Smiths,					
#13816	David Garces	Town of Greensboro	12/15/2024 10:00	12/15/2024 14:00	4
Activity: Rt 16, Main St, Craftsbury Rd, Gebbie Rd Rd, Rocking Rock Rd					
#13808	David Garces	Town of	12/14/2024 10:00	12/14/2024 13:00	3

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

# of entries	52	Totals	189
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Report ID	Deputy	Entity	Start	End	Total Hours
Greensboro					
Activity: RT 16, Main St, The Ben Rd, Cemetery Ridge, Garvin, Craftsbury Rd					
#13803	David Garces	Town of Greensboro	12/13/2024 16:30	12/13/2024 19:00	2.5
Activity: RT 16, Craftsbury Rd					
#13793	Mark Hinton	Town of Greensboro	12/12/2024 22:30	12/13/2024 00:30	2
Activity: one car accident					
#13802	David Garces	Town of Greensboro	12/12/2024 22:00	12/13/2024 00:15	2.25
Activity: RT 16. Crash response					
#13794	Richard Wells	Town of Greensboro	12/12/2024 06:00	12/12/2024 09:00	3
Activity: Main St, Bend RD, Breezy Ave					
#13774	David Garces	Town of Greensboro	12/11/2024 14:00	12/11/2024 22:00	8
Activity: RT 16, Main St, The Bend Rd, Breezy Ave, Center Rd, Lake Shore Rd, North Shore Rd, Craftsbury Rd, Gebbie Rd, Cemetery Ridge, Garvin Hill.					
#13763	David Garces	Town of Greensboro	12/10/2024 22:00	12/11/2024 00:00	2
Activity: Rt 16, The Bend Rd, Breezy Ave, Main St					
#13744	David Garces	Town of Greensboro	12/10/2024 14:00	12/10/2024 17:00	3
Activity: Rt 16, The Bend Rd, Craftsbury Rd, North Shore Rd, Lake Shore Rd, Breezy Ave, Center Rd. One traffic stop					
#13732	Hunter Cota	Town of Greensboro	12/09/2024 14:00	12/09/2024 18:00	4
Activity: I patrolled Route 16, Main St, The Bend Rd, Craftsbury Rd, North Shore Rd, Lake Shore Rd, and Breezy Ave.					
#13735	David Garces	Town of Greensboro	12/09/2024 14:00	12/09/2024 18:00	4

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

# of entries	52	Totals	189
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Report ID	Deputy	Entity	Start	End	Total Hours
Activity: Rt 16, Main St, The Bend Rd, Craftsbury Rd, North Shore Rd, Lake Shore Rd.					
#13710	Dan Locke	Town of Greensboro	12/08/2024 13:00	12/08/2024 16:00	3
Activity: patrol area, rt 16, main street,, craftsbury road, rt 14					
#13731	David Garces	Town of Greensboro	12/06/2024 19:00	12/06/2024 22:00	3
Activity: Rt 16					
#13699	Dan Locke	Town of Greensboro	12/06/2024 14:30	12/06/2024 18:30	4
Activity: patrol area, rt 16, main street, bend road, breezy ave					
#13727	David Garces	Town of Greensboro	12/06/2024 12:00	12/06/2024 13:00	1
Activity: RT 16					
#13696	David Garces	Town of Greensboro	12/05/2024 21:00	12/06/2024 00:00	3
Activity: RT 16, Craftsbury Rd, Breezy Ave					
#13690	David Garces	Town of Greensboro	12/05/2024 14:00	12/05/2024 17:00	3
Activity: Gonyaw Rd, Rt 16, Main St, The Bend Rd Cemetery Ridge, Craftsbury Rd, North Shore Rd, Lake Shore, Breezy Ave, Center Rd. Beach Rd,					
#13686	Nick Keithan	Town of Greensboro	12/05/2024 13:00	12/05/2024 15:30	2.5
Activity: Patrolled VT 16, The Bend Rd, Breezy Hill, Lake Shore Rd, North Shore Rd, Craftsbury Rd, Lake Shore Rd					
#13688	David Garces	Town of Greensboro	12/04/2024 14:00	12/05/2024 00:00	10
Activity: Rt 16, Main St, Gonyaw Rd, Cemetery Ridge, Craftsbury Rd, North Shore, Lake Shore, Breezy Ave, Center Rd. Beach Rd, The Bend Rd					
#13672	Richard Wells	Town of Greensboro	12/04/2024 12:00	12/04/2024 14:00	2

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

# of entries	52	Totals	189
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Report ID	Deputy	Entity	Start	End	Total Hours
Activity: Regular patrol					
#13678	David Garces	Town of Greensboro	12/03/2024 22:00	12/03/2024 23:00	1
Activity: Citizen Assist					
#13676	David Garces	Town of Greensboro	12/03/2024 14:00	12/03/2024 21:00	7
Activity: Main St, Rt 16, Gonyaw Rd, The Bend Rd, Craftsbury Rd, Breezy Ave, Center St, Lake Shore Rd. Gebbie Rd, Rocking Rock Rd. Traffic Stop					
#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					

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

# of entries	52	Totals	189
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Check Warrant Report # 93419 Current Prior Next FY Invoices

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For Check Acct 01 (GENERAL FUND) All check #s 11/01/24 To 12/31/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALLEGIANC	10/21/24	ALLEGIANCE TRUCKS JERICHO def X122033811:0	200-7-50-261.00 Equipment Maintenance	225.61	52706	11/04/24
CLEAN	10/31/24	CLEAN AND RESTORE town hall mold remediatio 1806	100-7-50-020.00 Repairs & Maintenance	7976.24	52707	11/04/24
FREDS	10/22/24	FRED'S ENERGY diesel 5148934	200-7-50-262.00 Fuel/Diesel	85.09	52708	11/04/24
HILLGROUP	10/07/24	HILL GROUP OF VERMONT brakes FD 08891	100-7-65-281.00 FD Truck Repair	1318.75	52709	11/04/24
LVF	10/15/24	LAMOILLE VALLEY FORD tires 49347	200-7-50-261.00 Equipment Maintenance	1114.75	52710	11/04/24
COLBURN	10/10/24	MARK COLBURN Flood 2023 Rocking Rock 4720	810-7-98-030.00 Mark Coburn	19725.00	52711	11/04/24
GAZETTE	10/30/24	NORTHEAST KINGDOM PUBLIC DRB, flood, IT 17807807	815-7-40-008.00 Ads Flood 2024	163.33	52712	11/04/24
GAZETTE	10/30/24	NORTHEAST KINGDOM PUBLIC DRB, flood, IT 17807807	100-7-25-151.00 Zoning Notices/Ads	48.65	52712	11/04/24
GAZETTE	10/30/24	NORTHEAST KINGDOM PUBLIC DRB, flood, IT 17807807	100-7-15-025.00 Technology/IT	60.00	52712	11/04/24
Check Total				271.98		
CHILDSUPP	11/04/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-11/04/24	100-2-00-201.20 Child Support Payable	92.31	52713	11/04/24
REED	10/22/24	REED SUPPLY CO., INC bolt cutter 145383	200-7-50-250.00 Small Equipment	255.39	52714	11/04/24
RICOH	10/18/24	RICOH USA, INC. copiers 108681382	100-7-15-100.00 Copiers	109.49	52715	11/04/24
T.CAMARRA	10/07/24	T. CAMARRA JR & SON EQUIP hauling sand 1438	200-7-40-505.00 Sand	1140.00	52716	11/04/24
T.CAMARRA	10/10/24	T. CAMARRA JR & SON EQUIP hauling sand 1441	200-7-40-505.00 Sand	1140.00	52716	11/04/24
Check Total				2280.00		
VTTREAS	10/31/24	VERMONT STATE TREASURER marriage fees OCT24	100-2-00-202.02 Due to State - Marriages	65.00	52717	11/04/24
VLCTPACIF	09/12/24	VLCT PROPERTY & CASUALTY prop adjust INT235090524	200-7-70-080.00 Property & Casualty Insur	228.00	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	100-7-60-080.00 Ins - HPD/Constables	113.00	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	100-7-65-080.00 Fire Dept. Ins Prop/Casua	2036.73	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	200-7-70-080.00 Property & Casualty Insur	4111.77	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	100-7-50-080.02 Insurance - Library	1358.00	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	100-7-50-080.00 Insurance - Town Hall	3620.00	52718	11/04/24
VLCTPACIF	08/23/24	VLCT PROPERTY & CASUALTY insurance REN240235Q4	100-7-50-080.01 Insurance-Historical Soci	453.00	52718	11/04/24
Check Total				11920.50		

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For Check Acct 01(GENERAL FUND) All check #s 11/01/24 To 12/31/24

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
--- None ---	/ /	-- VOID --		0.00	52719	11/04/24
--- None ---	/ /	-- VOID --		0.00	52720	11/04/24
--- None ---	/ /	-- VOID --		0.00	52729	11/12/24
--- None ---	/ /	-- VOID --		0.00	52730	11/12/24
--- None ---	/ /	-- VOID --		0.00	52731	11/12/24
BCBSVT	11/11/24	BCBS OF VERMONT	100-2-00-201.11	4891.57	52732	11/12/24
		190956651	Health Insurance Payable			
BCBSVT	11/11/24	BCBS OF VERMONT	100-2-00-201.11	2301.91	52732	11/12/24
		190956651	Health Insurance Payable			
BCBSVT	11/11/24	BCBS OF VERMONT	100-2-00-201.11	0.00	52732	11/12/24
		190956651	Health Insurance Payable			
Check Total				7193.48		
EYEMED	10/21/24	COMBINED INS CO OF AMERIC	100-2-00-201.11	52.44	52733	11/12/24
		PR-10/21/24	Health Insurance Payable			
FREDS	11/11/24	FRED'S ENERGY	200-7-50-262.00	901.39	52734	11/12/24
		5151222	Fuel/Diesel			
HAZEN	11/12/24	HAZEN UNION SCHOOL DISTRI	100-2-00-280.00	1042190.00	52735	11/12/24
		FY25 ED TAX	Taxes Due to School			
DURIVAGE	11/11/24	JUBAL DURIVAGE WELDING RE	200-7-50-260.00	400.00	52736	11/12/24
		760326	Equipment Repairs			
KIM	11/11/24	KIM GREAVES	100-7-15-110.00	40.20	52737	11/12/24
		MILEAGE 11.8	Mileage Reimbursement			
MVUESD	11/12/24	MOUNTAIN VIEW UNION ELEME	100-2-00-280.00	732532.00	52738	11/12/24
		FY25 ED TAX	Taxes Due to School			
CHILDSUPP	11/12/24	OFFICE OF CHILD SUPPORT	100-2-00-201.20	92.31	52739	11/12/24
		PR-11/12/24	Child Support Payable			
SHER	11/11/24	ORLEANS COUNTY SHERIFF	100-7-60-100.00	16308.34	52740	11/12/24
		11396	Police Services			
ROMANSP	11/11/24	ROMANS PETER	100-7-50-020.00	66.00	52741	11/12/24
		MAINTENANCE	Repairs & Maintenance			
VTREASED	11/12/24	VERMONT STATE TREASURER	100-2-00-280.00	1416880.00	52742	11/12/24
		FY25 ED TAX	Taxes Due to School			
WBMASON	10/16/24	W.B. MASON CO., INC.	100-7-15-100.00	62.64	52743	11/12/24
		249938731	Copiers			
WBMASON	11/11/24	W.B. MASON CO., INC.	100-7-15-030.00	41.10	52743	11/12/24
		250187706	Office Supplies			
WBMASON	11/11/24	W.B. MASON CO., INC.	100-7-15-030.00	6.99	52743	11/12/24
		250198371	Office Supplies			
Check Total				110.73		
--- None ---	/ /	-- VOID --		0.00	52744	11/12/24

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
---	None ---	/ /			0.00	52745	11/12/24
			-- VOID --				
---	None ---	/ /			0.00	52746	11/12/24
			-- VOID --				
---	None ---	/ /			0.00	52747	11/12/24
			-- VOID --				
---	None ---	/ /			0.00	52748	11/12/24
			-- VOID --				
---	None ---	/ /			0.00	52749	11/18/24
			-- VOID --				
ALLEGIANC	ALLEGIANCE TRUCKS JERICHO	11/14/24		200-7-50-260.00	4.77	52758	11/18/24
			STATEMENT	Equipment Repairs			
CHAINSAWR	CHAINSAWR	11/14/24		200-7-70-030.00	110.00	52759	11/18/24
			110362	Shop Supplies			
COMMUNITY	COMMUNITY NATIONAL BANK	11/15/24	interest due on loan	100-7-15-095.00	2166.37	52760	11/18/24
			188819660	Interest Expense			
CONSOL	CONSOLIDATED COMMUNICATIO	11/18/24	telephone OCT	100-7-15-070.03	95.12	52761	11/18/24
			OCT 2024	Telephone-Historical Soc			
CONSOL	CONSOLIDATED COMMUNICATIO	11/18/24	telephone OCT	100-7-15-070.00	380.59	52761	11/18/24
			OCT 2024	Telephone			
CONSOL	CONSOLIDATED COMMUNICATIO	11/18/24	telephone OCT	200-7-70-070.00	154.55	52761	11/18/24
			OCT 2024	Telephone			
CONSOL	CONSOLIDATED COMMUNICATIO	11/18/24	telephone OCT	100-7-65-070.00	210.47	52761	11/18/24
			OCT 2024	Fire Dept. Telephone			
Check Total					840.73		
ELECTRIC	HARDWICK ELECTRIC DEPARTM	11/15/24		100-7-50-075.00	37.45	52762	11/18/24
			11. TOWN HAL	Electric - Town Hall			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	11/15/24	main stree tree	100-7-50-075.01	27.32	52762	11/18/24
			11.1 BEND TR	Electric - Playground			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	11/15/24	11.1 fire dep	100-7-65-075.00	30.30	52762	11/18/24
			11.1 FIRE DE	Fire Dept. Electricity			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	11/15/24		200-7-70-075.00	29.76	52762	11/18/24
			11.1 GARAGE	Electricity			
Check Total					124.83		
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/18/24	EROSION STONE	200-7-45-610.00	1710.16	52763	11/18/24
			2143	Contracted Road Projects			
MILES	MILES SUPPLY CO., INC	11/14/24		200-7-70-030.00	46.11	52764	11/18/24
			BB0188460-01	Shop Supplies			
MILES	MILES SUPPLY CO., INC	11/14/24	high pressure hose	200-7-70-030.00	138.64	52764	11/18/24
			BB0189087-01	Shop Supplies			
Check Total					184.75		
NEKWASTE	NEK WASTE MANAGEMENT DIST	11/14/24		100-7-90-030.00	245.00	52765	11/18/24
			23418	Hauling Fee			
SPERRYJ	SPERRY LAWN CARE LLC	11/15/24		100-7-70-013.00	80.00	52766	11/18/24
			3812	Cemetery Projects			

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Town of Greensboro Accounts Payable

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For Check Acct 01(GENERAL FUND) All check #s 11/01/24 To 12/31/24

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
UNIFIRST	UNIFIRST CORPORATION	11/14/24		200-7-60-025.00	150.58	52767	11/18/24
			1030364589	Uniforms			
UNEMPLOYM	VLCT EMPLOYMENT RESOURCE	08/23/24	quarterly contribution	200-7-60-014.00	1366.00	52768	11/18/24
			REN037532Q4	Unemployment Highway			
CHILDSUPP	OFFICE OF CHILD SUPPORT	11/18/24	Payroll Transfer	100-2-00-201.20	92.31	52769	11/18/24
			PR-11/18/24	Child Support Payable			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/19/24	rip rap	810-7-40-005.00	352.80	52770	11/19/24
			2360	Kingdom Gravel & Aggregat			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/19/24	rip rap	810-7-40-005.00	1008.00	52770	11/19/24
			2379	Kingdom Gravel & Aggregat			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/19/24	drainage stone.rip rap	810-7-40-005.00	1272.00	52770	11/19/24
			2403	Kingdom Gravel & Aggregat			
Check Total					2632.80		
BEAUREGAR	--- None ---	/ /	-- VOID --		0.00	52771	11/20/24
JHUTCHINS	J. HUTCHINS, INC.	11/19/24	erosion stone	815-7-40-005.00	1286.35	52772	11/20/24
			NE76600	J. Hutchins			
JHUTCHINS	J. HUTCHINS, INC.	11/19/24	erosion stone	815-7-40-005.00	1274.78	52772	11/20/24
			NE76724	J. Hutchins			
Check Total					2561.13		
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/19/24	Erosion Stone	815-7-40-002.00	323.40	52773	11/20/24
			2531	Kingdom Gravel			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	11/19/24		815-7-40-002.00	3242.40	52773	11/20/24
			2590	Kingdom Gravel			
Check Total					3565.80		
BEAU	BEAUREGARD EXCAVATING INC	11/21/24	TRUCKING DURING FLOOD	815-7-40-009.00	1400.00	52774	11/21/24
			7.12.24 INV	BEAUREGARD EXCAVA			
CANON	CANON SOLUTIONS AMERICA	11/25/24		100-7-15-100.00	52.95	52782	11/25/24
			6009927922	Copiers			
KITE	CARROLL, BOE, PELL & KITE	11/25/24	French letter	100-7-62-100.03	292.50	52783	11/25/24
			G01175 KLK	Legal			
KITE	CARROLL, BOE, PELL & KITE	11/25/24	Rural Edge	100-7-62-100.03	792.50	52783	11/25/24
			G1175-002	Legal			
Check Total					1085.00		
COMMUNITY	COMMUNITY NATIONAL BANK	11/25/24	Interest	100-7-15-095.00	4551.97	52784	11/25/24
			11152024 INT	Interest Expense			
MOSEDALE	MOSEDALE INTEGRATED SOLUT	11/25/24		100-7-15-025.00	600.00	52785	11/25/24
			005906913	Technology/IT			
GAZETTE	NORTHEAST KINGDOM PUBLIC	11/25/24	REPLACEMENT OF DOOR HDL	100-7-50-020.00	58.29	52786	11/25/24
			DOOR HANDLE	Repairs & Maintenance			
GAZETTE	NORTHEAST KINGDOM PUBLIC	11/25/24	REPLACEMENT OF BULB	100-7-50-020.00	31.78	52786	11/25/24
			LED BULB	Repairs & Maintenance			
Check Total					90.07		

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NOVUS	NOVUS HARDWICK SOLAR LLC	11/25/24		200-7-70-075.00	83.94	52787	11/25/24
			161-TOG	Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	11/25/24		100-7-65-075.00	64.12	52787	11/25/24
			161-TOG	Fire Dept. Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	11/25/24		100-7-50-075.00	223.85	52787	11/25/24
			161-TOG	Electric - Town Hall			
Check Total					371.91		
CHILDSUPP	OFFICE OF CHILD SUPPORT	11/25/24	Payroll Transfer	100-2-00-201.20	92.31	52788	11/25/24
			PR-11/25/24	Child Support Payable			
VTAPPRAS	VERMONT APPRAISAL COMPANY	11/25/24		100-7-30-225.00	1458.00	52789	11/25/24
			NOV 2024	Assessor			
	--- None ---	/ /			0.00	52790	11/25/24
			-- VOID --				
	--- None ---	/ /			0.00	52791	11/25/24
			-- VOID --				
BCBSVT	BCBS OF VERMONT	12/02/24	insurance	100-2-00-201.11	9109.20	52800	12/02/24
			192643927	Health Insurance Payable			
BCBSVT	BCBS OF VERMONT	12/02/24	insurance	100-2-00-201.11	5297.84	52800	12/02/24
			192643927	Health Insurance Payable			
Check Total					14407.04		
BLACKDIRT	BLACK DIRT FARM	12/02/24	compost	100-7-90-025.00	374.70	52801	12/02/24
			15624	Recycling Supplies			
BANKCARD	CARD SERVICES CENTER	11/25/24		100-7-15-025.00	2.48	52802	12/02/24
			11.8.24 STAT	Technology/IT			
BANKCARD	CARD SERVICES CENTER	11/25/24		100-7-15-025.00	110.78	52802	12/02/24
			11.8.24 STAT	Technology/IT			
BANKCARD	CARD SERVICES CENTER	11/25/24		100-7-15-085.00	14.90	52802	12/02/24
			11.8.24 STAT	Postage			
BANKCARD	CARD SERVICES CENTER	11/25/24		100-7-50-020.00	289.83	52802	12/02/24
			11.8.24 STAT	Repairs & Maintenance			
BANKCARD	CARD SERVICES CENTER	11/25/24		100-7-50-020.00	21.16	52802	12/02/24
			11.8.24 STAT	Repairs & Maintenance			
Check Total					439.15		
CONSOL	CONSOLIDATED COMMUNICATIO	12/02/24	telephone	100-7-15-070.00	689.13	52803	12/02/24
			NOV	Telephone			
ALLEGIANC	CORPORATE BILLING	09/04/24	DEF	200-7-50-261.00	225.61	52804	12/02/24
			X122032737	Equipment Maintenance			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	Grange	100-7-50-075.04	11.76	52805	12/02/24
			9 CRAFTSBURY	Electric-G'boro Grange			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	Main Street	100-7-50-075.01	36.25	52805	12/02/24
			MAIN STREET	Electric - Playground			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	12/02/24	street lights	100-7-50-075.02	404.58	52805	12/02/24
			STREET LIGHT	Street Lights			
Check Total					452.59		

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HOGANS EL	12/02/24	HOGAN'S SERVICES, LLC truck damage HILL FARMSTE	100-7-50-075.00 Electric - Town Hall	180.00	52806	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0071782	730-7-10-100.00 GRANT EXPENDITURE	12403.18	52807	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0072026	730-7-10-100.00 GRANT EXPENDITURE	4494.36	52807	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0072027	730-7-10-100.00 GRANT EXPENDITURE	15357.96	52807	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0072227	730-7-10-100.00 GRANT EXPENDITURE	4897.95	52807	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0072228	730-7-10-100.00 GRANT EXPENDITURE	33050.32	52807	12/02/24
HOYLE	12/02/24	HOYLE, TANNER & ASSOCIATE 0072499	730-7-10-100.00 GRANT EXPENDITURE	14169.65	52807	12/02/24
Check Total				84373.42		
GAZETTE	12/02/24	NORTHEAST KINGDOM PUBLIC Internet 11272024	100-7-15-025.00 Technology/IT	60.00	52808	12/02/24
NORTHTIRE	12/02/24	NORTHERN TIRE TIRES 1135900	200-7-50-261.00 Equipment Maintenance	706.00	52809	12/02/24
CHILDSUPP	12/02/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-12/02/24	100-2-00-201.20 Child Support Payable	92.31	52810	12/02/24
RICOH	12/02/24	RICOH USA, INC. copier 108761077	100-7-15-100.00 Copiers	109.49	52811	12/02/24
SMITHS	12/02/24	SMITH'S GROCERY 3528	200-7-50-263.00 Fuel/Gas	33.65	52812	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070361256	200-7-60-025.00 Uniforms	149.30	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070366531	200-7-60-025.00 Uniforms	150.58	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070368416	200-7-60-025.00 Uniforms	147.17	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070370526	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070372495	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070374075	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
UNIFIRST	12/02/24	UNIFIRST CORPORATION 1070375923	200-7-60-025.00 Uniforms	149.17	52813	12/02/24
Check Total				1043.73		
UNITED	12/02/24	UNITED CONSTRUCTION & FOR cutting edge 108533397	200-7-50-260.00 Equipment Repairs	300.51	52814	12/02/24
VMERSDB	11/04/24	VMERS DB Payroll Transfer PR-11/04/24	100-2-00-201.10 Retirement W/H Payable	1127.45	52815	12/02/24
VMERSDB	11/12/24	VMERS DB Payroll Transfer PR-11/12/24	100-2-00-201.10 Retirement W/H Payable	1127.98	52815	12/02/24

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VMERSDB	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	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		
CHUCK	12/09/24	tree/moving 899162	100-7-50-020.00 Repairs & Maintenance	1100.00	52846	12/09/24
EYEMED	11/11/24	166530598	100-2-00-201.11 Health Insurance Payable	52.44	52847	12/09/24
KIMBALL	12/04/24	misc. shop supplies 102510593	200-7-50-261.00 Equipment Maintenance	220.31	52848	12/09/24
KIMBALL	12/04/24	misc. parts 102827374	200-7-50-261.00 Equipment Maintenance	906.37	52848	12/09/24
Check Total				1126.68		
LARRABEES	12/04/24	LARRABEE'S BULDING SUPPLY 2412-100105	100-7-65-071.00 Fire House Maintenance	24.93	52849	12/09/24
DELTA	12/04/24	NORTHEAST DELTA DENTAL DEC2024	100-2-00-201.11 Health Insurance Payable	355.25	52850	12/09/24
NOVUS	12/04/24	NOVUS HARDWICK SOLAR LLC 162-TOG	100-7-50-075.00 Electric - Town Hall	371.91	52851	12/09/24
CHILDSUPP	12/09/24	OFFICE OF CHIL D SUPPORT PR-12/09/24	100-2-00-201.20 Child Support Payable	92.31	52852	12/09/24
REED	---	None --- / /	0.00	52853	12/09/24	
-- VOID --						
TRANSEAST	12/04/24	TRANSEASTERN TRUCK CENTER INSPECTION-LINK ROD RA301001442:	200-7-50-261.00 Equipment Maintenance	458.95	52854	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. repair parts 11.24 INV.	100-7-15-030.00 Office Supplies	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. repair parts 11.24 INV.	100-7-50-030.00 Custodial Supplies-Office	11.18	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. repair parts 11.24 INV.	200-7-50-260.00 Equipment Repairs	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. repair parts 11.24 INV.	200-7-50-263.00 Fuel/Gas	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. ups to Sec. of State 11.24-380	200-7-50-260.00 Equipment Repairs	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. ups to Sec. of State 11.24-380	100-7-15-030.00 Office Supplies	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. ups to Sec. of State 11.24-380	100-7-50-030.00 Custodial Supplies-Office	13.08	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. ups to Sec. of State 11.24-380	200-7-50-263.00 Fuel/Gas	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. 370 OCT	100-7-15-030.00 Office Supplies	0.00	52855	12/09/24
WILLEYS	12/04/24	WILLEY'S STORE INC. 370 OCT	200-7-50-260.00 Equipment Repairs	256.13	52855	12/09/24

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WILLEYS	WILLEY'S STORE INC.	12/04/24		200-7-50-263.00	256.59	52855	12/09/24
			370 OCT	Fuel/Gas			
WILLEYS	WILLEY'S STORE INC.	12/04/24		100-7-50-030.00	0.00	52855	12/09/24
			370 OCT	Custodial Supplies-Office			
WILLEYS	WILLEY'S STORE INC.	12/04/24	fuel-repairs	100-7-15-030.00	0.00	52855	12/09/24
			370-NOV	Office Supplies			
WILLEYS	WILLEY'S STORE INC.	12/04/24	fuel-repairs	100-7-50-030.00	0.00	52855	12/09/24
			370-NOV	Custodial Supplies-Office			
WILLEYS	WILLEY'S STORE INC.	12/04/24	fuel-repairs	200-7-50-260.00	72.46	52855	12/09/24
			370-NOV	Equipment Repairs			
WILLEYS	WILLEY'S STORE INC.	12/04/24	fuel-repairs	200-7-50-263.00	170.01	52855	12/09/24
			370-NOV	Fuel/Gas			
Check Total					779.45		
KINGDOM	KINGDOM GRAVEL & AGGREGAT	12/11/24	Erosion Stone	815-7-40-002.00	1108.80	52856	12/11/24
			2488	Kingdom Gravel			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	12/11/24	Erosion Stone	815-7-40-002.00	1108.80	52856	12/11/24
			2504	Kingdom Gravel			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	12/11/24	Erosion Stone	815-7-40-002.00	3760.17	52856	12/11/24
			2589	Kingdom Gravel			
Check Total					5977.77		
COLBURN	MARK COLBURN	12/11/24	BAYLEY HAZEN/CIRCUS	815-7-98-017.00	20700.00	52857	12/11/24
			10.28.24	Mark Coburn			
MCALLISTE	MATTHEW MCALLISTER	12/11/24	Stone Lining	815-7-98-005.00	10062.00	52858	12/11/24
			CEMETERY RID	Matt McAllister			
THEFARM	THE FARMYARD STORE/TRUEVA	12/11/24	CULVERTS	815-7-98-018.00	901.00	52859	12/11/24
			2409-154734	Farmyard			
THEFARM	THE FARMYARD STORE/TRUEVA	12/11/24	CULVERTS	815-7-98-018.00	3142.60	52859	12/11/24
			2410-160293	Farmyard			
Check Total					4043.60		
VTRANS	VERMONT AGENCY OF TRANSP	12/11/24	Temp. Bridge	815-7-98-022.00	124.00	52860	12/11/24
			C2501778	VTRANS			
GAMMAL	GAMMAL REAL ESTATE SERV	12/16/24	APPRAISAL TH	730-7-20-100.00	2950.00	52870	12/16/24
			C24-12092	Contracted Services - sit			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	BEACH GARBAGE	760-7-78-999.00	150.00	52871	12/16/24
			10/31/24 BEA	Expenditures			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	RUBBISH	200-7-70-090.00	67.50	52871	12/16/24
			35698	Town Shed Garbage			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	RUBBISH	100-7-50-090.00	56.00	52871	12/16/24
			35698	Rubbish Removal			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	RUBBISH	100-7-50-090.00	67.50	52871	12/16/24
			35698	Rubbish Removal			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	rubbish	200-7-70-090.00	67.50	52871	12/16/24
			35882	Town Shed Garbage			
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	rubbish	100-7-50-090.00	67.50	52871	12/16/24
			35882	Rubbish Removal			

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PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	rubbish 35882	100-7-50-090.00 Rubbish Removal	124.00	52871	12/16/24
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	2nd drvplowing.Lake rd PLOWING CONT	100-7-61-100.01 Plowing Lake Road	3700.00	52871	12/16/24
PERRY	BRIAN PERRY & SONS CONSTR	12/10/24	2nd drvplowing.Lake rd PLOWING CONT	100-7-61-100.00 Driveway Plowing	46000.00	52871	12/16/24
Check Total					50300.00		
BURLINGTO	BURLINGTON COMMUNICATIONS	12/16/24	DUES BCS15286	100-7-65-020.00 Fire Dept. Dues/Education	60.00	52872	12/16/24
KITE	CARROLL, BOE, PELL & KITE	12/10/24	Letter to D. Kelly 39304 KLK	100-7-62-100.03 Legal	22.50	52873	12/16/24
CLOUTIER	DIANE CLOUTIER	12/10/24	cleaning OCT/NOV/DEC	100-7-50-010.00 Custodian	360.00	52874	12/16/24
KIMBALL	KIMBALL MIDWEST	12/10/24	grease 102832263	200-7-70-030.00 Shop Supplies	202.80	52875	12/16/24
LAUREDONE	LAUREDON ELECTRIC	12/10/24	outlet replacement/lights 9.12.24 INVO	100-7-50-020.00 Repairs & Maintenance	562.00	52876	12/16/24
NEKWASTE	NEK WASTE MANAGEMENT DIST	12/10/24	pick up fees 23547	100-7-90-030.00 Hauling Fee	98.00	52877	12/16/24
CHILDSUPP	OFFICE OF CHILD SUPPORT	12/16/24	Payroll Transfer PR-12/16/24	100-2-00-201.20 Child Support Payable	92.31	52878	12/16/24
RADIONORT	RADIO NORTH	12/16/24	BATTERY 24146073	100-7-65-277.00 FD Radio Replacm/Repairs	169.00	52879	12/16/24
RURALARTS	RURAL ARTS COLLABORATIVE	12/10/24	Planning copies 12.7.24 PLAN	100-7-25-222.00 Planning Projects	18.50	52880	12/16/24
TRANSEAST	TRANSEASTERN TRUCK CENTER	12/10/24	Inv w good will discount RA301001142:	200-7-50-261.00 Equipment Maintenance	391.71	52881	12/16/24
UNIFIRST	UNIFIRST CORPORATION	12/10/24	Uniforms 1070377638	200-7-60-025.00 Uniforms	151.41	52882	12/16/24
USPS	USPS	12/10/24	po box rent PO BOX 83 -	100-7-65-035.00 Fire Dept. Ads/Notices	120.00	52883	12/16/24
BURLINGTO	BURLINGTON COMMUNICATIONS	12/19/24	license BCS15286.	100-7-65-277.00 FD Radio Replacm/Repairs	60.00	52892	12/23/24
BANKCARD	CARD SERVICES CENTER	12/19/24	DEC	100-7-15-030.00 Office Supplies	67.15	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/19/24	DEC	100-7-15-025.00 Technology/IT	128.43	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/19/24	DEC	100-7-15-030.00 Office Supplies	345.95	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/19/24	DEC	100-7-15-085.00 Postage	25.54	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/19/24	DEC	100-7-15-025.00 Technology/IT	1351.19	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/02/24	OCT	100-7-15-025.00 Technology/IT	60.99	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/02/24	OCT	100-7-15-085.00 Postage	14.30	52893	12/23/24
BANKCARD	CARD SERVICES CENTER	12/02/24	OCT	100-7-50-020.00 Repairs & Maintenance	342.70	52893	12/23/24

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BANKCARD	12/02/24	CARD SERVICES CENTER OCT	100-7-50-020.00 Repairs & Maintenance	21.16	52893	12/23/24
Check Total				2357.41		
CONSOL	12/19/24	CONSOLIDATED COMMUNICATIO DEC.	200-7-70-070.00 Telephone	154.55	52894	12/23/24
CONSOL	12/19/24	CONSOLIDATED COMMUNICATIO DEC.	100-7-15-070.00 Telephone	235.99	52894	12/23/24
CONSOL	12/19/24	CONSOLIDATED COMMUNICATIO DEC.	100-7-15-070.00 Telephone	95.12	52894	12/23/24
CONSOL	12/19/24	CONSOLIDATED COMMUNICATIO DEC.	100-7-65-070.00 Fire Dept. Telephone	210.47	52894	12/23/24
Check Total				696.13		
CLOUTIER	12/19/24	DIANE CLOUTIER move clean up 12/11 MOVE C	100-7-50-030.00 Custodial Supplies-Office	150.00	52895	12/23/24
ELECTRIC	12/19/24	HARDWICK ELECTRIC DEPARTM TOWN HALL 82 LAUREDON	100-7-50-075.00 Electric - Town Hall	37.74	52896	12/23/24
ELECTRIC	12/19/24	HARDWICK ELECTRIC DEPARTM FIRE DEPT FIRE DEPT NO	100-7-65-075.00 Fire Dept. Electricity	69.46	52896	12/23/24
ELECTRIC	12/19/24	HARDWICK ELECTRIC DEPARTM TOWN GARAGE T.GARAGE	200-7-70-075.00 Electricity	33.91	52896	12/23/24
Check Total				141.11		
NETRUCK	12/19/24	NEW ENGLAND TRUCK TIRE FIRE TIRES 24-01655258	100-7-65-265.00 Fire Dept. Equip Repairs	1641.00	52897	12/23/24
NORTHTIRE	12/19/24	NORTHERN TIRE TIRES 1135912	200-7-50-261.00 Equipment Maintenance	2130.00	52898	12/23/24
NORTHTIRE	12/19/24	NORTHERN TIRE FIRE TIRES 1136163	100-7-65-265.00 Fire Dept. Equip Repairs	2396.00	52898	12/23/24
Check Total				4526.00		
CHILDSUPP	12/23/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-12/23/24	100-2-00-201.20 Child Support Payable	92.31	52899	12/23/24
SHER	12/19/24	ORLEANS COUNTY SHERIFF JAN 2025 11504	100-7-60-100.00 Police Services	16308.34	52900	12/23/24
UNIFIRST	12/23/24	UNIFIRST CORPORATION UNIFORMS 1070379222	200-7-60-025.00 Uniforms	149.17	52901	12/23/24
VTAPPRAIS	12/19/24	VERMONT APPRAISAL COMPANY APPRAISAL DEC 2024	100-7-30-225.00 Assessor	1458.00	52902	12/23/24
ALLSTATES	12/26/24	ALL STATES CONSTRUCTION, LIQUID CALCIUM 1117951	200-7-40-501.00 Chloride	5310.00	52909	12/30/24
BCBSVT	12/26/24	BCBS OF VERMONT health ins. 2025 194665242	100-2-00-201.11 Health Insurance Payable	3325.41	52910	12/30/24
BCBSVT	12/26/24	BCBS OF VERMONT health ins. 2025 194665242	100-2-00-201.11 Health Insurance Payable	5730.85	52910	12/30/24
Check Total				9056.26		

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
BLANCHARD	12/26/24	BLANCHARD OIL repairs 78607	100-7-50-020.00 Repairs & Maintenance	185.90	52911	12/30/24
CANON	12/26/24	CANON SOLUTIONS AMERICA copier 6010246240	100-7-15-100.00 Copiers	50.03	52912	12/30/24
CARGILL	12/26/24	CARGILL INC-SALT DIVISION SALT 2910359124	200-7-40-510.00 Salt	2128.09	52913	12/30/24
COMMUNITY	12/26/24	COMMUNITY NATIONAL BANK INTEREST 12/19/24 INV	100-7-15-095.00 Interest Expense	2325.21	52914	12/30/24
ELECTRIC	12/26/24	HARDWICK ELECTRIC DEPARTM GRANGE ELECTRICITY 12.24 GRANGE	100-7-50-075.04 Electric-G'boro Grange	16.67	52915	12/30/24
ELECTRIC	12/26/24	HARDWICK ELECTRIC DEPARTM playground 12.24 MAIN S	100-7-50-075.01 Electric - Playground	37.79	52915	12/30/24
ELECTRIC	12/26/24	HARDWICK ELECTRIC DEPARTM STREET LIGHTS 12.24 STREET	100-7-50-075.02 Street Lights	396.58	52915	12/30/24
Check Total				451.04		
IDEAL	12/26/24	IDEAL AUTO AND TRUCK PART TRACKLESS 959390	200-7-50-260.00 Equipment Repairs	71.42	52916	12/30/24
IDEAL	12/26/24	IDEAL AUTO AND TRUCK PART TRACKLESS 959577	200-7-50-260.00 Equipment Repairs	4.90	52916	12/30/24
Check Total				76.32		
JOHNSON	12/26/24	JOHNSON HARDWARE 118869	200-7-50-250.00 Small Equipment	1147.00	52917	12/30/24
LINCOLN	12/26/24	MADISON NATIONAL LIFE INS 1STQTR 2025	100-2-00-201.11 Health Insurance Payable	574.23	52918	12/30/24
DELTA	12/26/24	NORTHEAST DELTA DENTAL dental ins 112.24	100-2-00-201.11 Health Insurance Payable	355.25	52919	12/30/24
GAZETTE	12/26/24	NORTHEAST KINGDOM PUBLIC 19357118	100-7-15-025.00 Technology/IT	60.00	52920	12/30/24
O'REILLY	12/26/24	O'REILLY AUTOMOTIVE, INC 5672-311898	200-7-50-261.00 Equipment Maintenance	143.57	52921	12/30/24
CHILDSUPP	12/30/24	OFFICE OF CHILD SUPPORT Payroll Transfer PR-12/30/24	100-2-00-201.20 Child Support Payable	92.31	52922	12/30/24
SMITHS	12/26/24	SMITH'S GROCERY election day lunch ELECTION	100-7-15-030.00 Office Supplies	94.40	52923	12/30/24
SOUTHBAY	12/26/24	SOUTHBAY AUTO & INDUSTRIA 754867	200-7-50-250.00 Small Equipment	54.10	52924	12/30/24
HEALTHQU	10/09/24	HEALTH EQUITY INC HWY HRA 2NSKTDM	200-7-60-013.02 HRA	19.66	241104	11/04/24
HEALTHQU	10/16/24	HEALTH EQUITY INC HWY HRA 39HPWJQ	200-7-60-013.02 HRA	30.00	241104	11/04/24
HEALTHQU	10/23/24	HEALTH EQUITY INC hwy HRA W1GXAO1	200-7-60-013.02 HRA	100.54	241104	11/04/24
Check Total				150.20		
HEALTHQU	11/18/24	HEALTH EQUITY INC 2NSKTDM.	200-7-60-013.02 HRA	19.66	241118	11/18/24

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HEALTHEQU HEALTH EQUITY INC	11/18/24		200-7-60-013.02	30.00	241118	11/18/24
		39HPWJQ.	HRA			
HEALTHEQU HEALTH EQUITY INC	11/18/24		200-7-60-013.02	100.54	241118	11/18/24
		W1FZO1.	HRA			
Check Total				150.20		
HEALTHEQU HEALTH EQUITY INC	12/02/24	RA replenishment 2024	200-7-60-013.02	232.84	241202	12/02/24
		NV79GPA	HRA			
HEALTHEQU HEALTH EQUITY INC	12/02/24	RA replenishment 2024	100-7-10-013.02	2450.00	241202	12/02/24
		NV79GPA	Town Offices - HRA			
Check Total				2682.84		
VTTAXES VERMONT DEPT. OF TAXES	12/09/24	Payroll Transfer	100-2-00-201.03	406.40	241209	12/09/24
		PR-12/09/24	State W/H Tax Payable			
HEALTHEQU HEALTH EQUITY INC	12/10/24	HRA REFUNDING	200-7-60-013.02	2437.50	241216	12/16/24
		R6OABEB	HRA			
HEALTHEQU HEALTH EQUITY INC	12/10/24	HRA REFUNDING	100-7-10-013.02	1462.50	241216	12/16/24
		R6OABEB	Town Offices - HRA			
Check Total				3900.00		
HEALTHEQU HEALTH EQUITY INC	12/19/24		100-7-10-013.02	35.09	241223	12/23/24
		CD3SANB	Town Offices - HRA			
HEALTHEQU HEALTH EQUITY INC	12/19/24		200-7-60-013.02	345.38	241223	12/23/24
		CD3SANB	HRA			
HEALTHEQU HEALTH EQUITY INC	12/19/24		100-7-10-013.02	6.90	241223	12/23/24
		HDES4E0	Town Offices - HRA			
HEALTHEQU HEALTH EQUITY INC	12/19/24		200-7-60-013.02	10.35	241223	12/23/24
		HDES4E0	HRA			
Check Total				397.72		
HEALTHEQU HEALTH EQUITY INC	12/26/24	hra	200-7-60-013.02	43.10	241230	12/30/24
		I5JHE7U	HRA			
HEALTHEQU HEALTH EQUITY INC	12/26/24	hra	100-7-10-013.02	198.98	241230	12/30/24
		I5JHE7U	Town Offices - HRA			
Check Total				242.08		
VTTAXES VERMONT DEPT. OF TAXES	11/04/24	Payroll Transfer	100-2-00-201.03	184.32 E	24031	11/04/24
		PR-11/04/24	State W/H Tax Payable			
HEALTHEQU HEALTH EQUITY INC	11/25/24	health replacement	200-7-60-013.02	40.00 E	24112	11/25/24
		4S7W8XV	HRA			
HEALTHEQU HEALTH EQUITY INC	11/25/24	health replacement	100-7-10-013.02	15.00 E	24112	11/25/24
		4S7W8XV	Town Offices - HRA			
HEALTHEQU HEALTH EQUITY INC	11/25/24	monthly fee	200-7-60-013.02	10.35 E	24112	11/25/24
		CPW0RK8	HRA			
HEALTHEQU HEALTH EQUITY INC	11/25/24	monthly fee	100-7-10-013.02	6.90 E	24112	11/25/24
		CPW0RK8	Town Offices - HRA			

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HEALTH EQU	11/25/24	HEALTH EQUITY INC replenishment roads M7U2RWH	200-7-60-013.02 HRA	365.28 E	24112	11/25/24
Check Total				437.53		
VTTAXES	12/16/24	VERMONT DEPT. OF TAXES Payroll Transfer PR-12/16/24	100-2-00-201.03 State W/H Tax Payable	316.58 E	202437	12/16/24
VTTAXES	12/23/24	VERMONT DEPT. OF TAXES Payroll Transfer PR-12/23/24	100-2-00-201.03 State W/H Tax Payable	255.64 E	202438	12/23/24
VTTAXES	12/30/24	VERMONT DEPT. OF TAXES Payroll Transfer PR-12/30/24	100-2-00-201.03 State W/H Tax Payable	150.07 E	202439	12/30/24
EFTPS	11/04/24	EFTPS Payroll Transfer PR-11/04/24	100-2-00-201.02 Fed. W/H Tax Payable	407.82 E	241104	11/04/24
EFTPS	11/04/24	EFTPS Payroll Transfer PR-11/04/24	100-2-00-201.01 FICA/MEDI Tax Payable	1004.24 E	241104	11/04/24
Check Total				1412.06		
EFTPS	11/12/24	EFTPS Payroll Transfer PR-11/12/24	100-2-00-201.02 Fed. W/H Tax Payable	414.07 E	241111	11/12/24
EFTPS	11/12/24	EFTPS Payroll Transfer PR-11/12/24	100-2-00-201.01 FICA/MEDI Tax Payable	1024.30 E	241111	11/12/24
Check Total				1438.37		
EFTPS	11/18/24	EFTPS Payroll Transfer PR-11/18/24	100-2-00-201.02 Fed. W/H Tax Payable	400.40 E	241118	11/18/24
EFTPS	11/18/24	EFTPS Payroll Transfer PR-11/18/24	100-2-00-201.01 FICA/MEDI Tax Payable	968.74 E	241118	11/18/24
Check Total				1369.14		
EFTPS	11/25/24	EFTPS Payroll Transfer PR-11/25/24	100-2-00-201.01 FICA/MEDI Tax Payable	953.30 E	241125	11/25/24
EFTPS	11/25/24	EFTPS Payroll Transfer PR-11/25/24	100-2-00-201.02 Fed. W/H Tax Payable	401.19 E	241125	11/25/24
Check Total				1354.49		
EFTPS	12/02/24	EFTPS Payroll Transfer PR-12/02/24	100-2-00-201.01 FICA/MEDI Tax Payable	1164.10 E	241202	12/02/24
EFTPS	12/02/24	EFTPS Payroll Transfer PR-12/02/24	100-2-00-201.02 Fed. W/H Tax Payable	516.37 E	241202	12/02/24
Check Total				1680.47		
EFTPS	12/09/24	EFTPS Payroll Transfer PR-12/09/24	100-2-00-201.01 FICA/MEDI Tax Payable	3269.88 E	241209	12/09/24
EFTPS	12/09/24	EFTPS Payroll Transfer PR-12/09/24	100-2-00-201.02 Fed. W/H Tax Payable	810.99 E	241209	12/09/24
Check Total				4080.87		

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EFTPS	EFTPS	12/16/24	Payroll Transfer PR-12/16/24	100-2-00-201.02 Fed. W/H Tax Payable	671.56	E 241216	12/16/24
EFTPS	EFTPS	12/16/24	Payroll Transfer PR-12/16/24	100-2-00-201.01 FICA/MEDI Tax Payable	1392.98	E 241216	12/16/24
Check Total					2064.54		
EFTPS	EFTPS	12/23/24	Payroll Transfer PR-12/23/24	100-2-00-201.02 Fed. W/H Tax Payable	586.18	E 241223	12/23/24
EFTPS	EFTPS	12/23/24	Payroll Transfer PR-12/23/24	100-2-00-201.01 FICA/MEDI Tax Payable	1201.44	E 241223	12/23/24
Check Total					1787.62		
EFTPS	EFTPS	12/30/24	Payroll Transfer PR-12/30/24	100-2-00-201.01 FICA/MEDI Tax Payable	829.04	E 241230	12/30/24
EFTPS	EFTPS	12/30/24	Payroll Transfer PR-12/30/24	100-2-00-201.02 Fed. W/H Tax Payable	373.53	E 241230	12/30/24
Check Total					1202.57		
VTAXES	VERMONT DEPT. OF TAXES	11/12/24	Payroll Transfer PR-11/12/24	100-2-00-201.03 State W/H Tax Payable	189.06	E2024032	11/12/24
VTAXES	VERMONT DEPT. OF TAXES	11/18/24	Payroll Transfer PR-11/18/24	100-2-00-201.03 State W/H Tax Payable	177.98	E2024033	11/18/24
VTAXES	VERMONT DEPT. OF TAXES	11/25/24	Payroll Transfer PR-11/25/24	100-2-00-201.03 State W/H Tax Payable	180.32	E2024034	11/25/24
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
HEALTHQU	HEALTH EQUITY INC	12/04/24	HX4D25089GB0	200-7-60-013.02 HRA	430.87	E2024036	12/09/24

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Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
Report Total				3573037.15		

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 \$ *3,573,037.15
Let this be your order for the payments of these amounts.

Date Signed _____

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Town of Greensboro Payroll

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Check Warrant Report #15875

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Period end date 11/01/24 to 12/31/24

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BROCHU, ANTHONY J.													
427.00	0.00	0.00	0.00	0.00	26.47	6.19	0.00	0.00	0.00	0.00	394.34	0.00	52816
BROCHU, ARTHUR J.													
427.00	0.00	0.00	0.00	0.00	26.47	6.19	0.00	0.00	0.00	0.00	394.34	0.00	52817
BROCHU, DAVID G., JR													
1267.00	0.00	0.00	0.00	0.00	78.55	18.37	0.00	0.00	0.00	0.00	1170.08	0.00	52818
BURGESS, DEVIN													
238.00	0.00	0.00	0.00	0.00	14.76	3.45	0.00	0.00	0.00	0.00	219.79	0.00	52819
CAMARRA, THOMAS M.													
1201.66	105.15	0.00	64.15	70.88	16.58	23.21	0.00	0.00	0.00	196.60	830.24	0.00	52750
CAMARRA, THOMAS M.													
1861.37	162.87	0.00	136.27	112.85	26.39	43.34	0.00	0.00	0.00	255.31	1287.21	0.00	52820
CAMARRA, THOMAS M.													
1246.93	109.11	0.00	71.01	74.75	17.48	25.13	0.00	0.00	0.00	184.65	873.91	0.00	52721
CAMARRA, THOMAS M.													
1579.70	138.22	0.00	106.35	95.38	22.31	34.99	0.00	0.00	0.00	222.92	1097.75	0.00	52884
CAMARRA, THOMAS M.													
1735.97	151.90	0.00	120.89	104.01	24.32	39.05	0.00	0.00	0.00	258.05	1189.65	0.00	52861
CAMARRA, THOMAS M.													
1636.71	1921.18	0.00	112.41	98.92	23.13	36.68	0.00	0.00	0.00	229.47	1136.10	0.00	52792
CAMARRA, THOMAS M.													
1269.21	1889.03	0.00	73.38	76.13	17.81	25.79	0.00	0.00	0.00	187.21	888.89	0.00	52698
CAMARRA, THOMAS M.													
1409.07	123.29	0.00	88.23	84.80	19.83	29.93	0.00	0.00	0.00	203.29	982.99	0.00	52903
CAMARRA, THOMAS M.													
1251.74	109.53	0.00	71.52	75.05	17.55	25.27	0.00	0.00	0.00	185.20	877.15	0.00	52775
Total of 9 items for CAMARRA											9163.89	0.00	
CASAVANT, ANDREW D.													
511.00	0.00	0.00	0.00	31.68	7.41	0.00	0.00	0.00	0.00	0.00	471.91	0.00	52821
CASAVANT, HAROLD D.													
1052.00	0.00	0.00	0.00	65.22	15.25	0.00	0.00	0.00	0.00	0.00	971.53	0.00	52822
CELNIK, ELLEN M.													
1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	0.00	923.50	0.00	52823
CLOUTIER, MICHAEL													
1248.30	0.00	0.00	73.37	77.39	18.10	47.75	0.00	0.00	0.00	0.00	1031.69	0.00	52885
CLOUTIER, MICHAEL													
2107.70	0.00	0.00	176.50	130.68	30.56	104.47	0.00	0.00	0.00	0.00	1665.49	0.00	52862
Total of 2 items for CLOUTIER											2697.18	0.00	
CONWAY, BETHANY R.													
84.00	0.00	0.00	0.00	5.21	1.22	0.43	0.00	0.00	0.00	0.00	77.14	0.00	52824
EISNER, JEANNE													
399.23	0.00	0.00	0.31	24.75	5.79	2.91	0.00	0.00	0.00	0.00	365.47	0.00	52793
EISNER, JEANNE													
461.76	0.00	0.00	6.56	28.63	6.70	5.01	0.00	0.00	0.00	0.00	414.86	0.00	52863
EISNER, JEANNE													
423.28	0.00	0.00	2.71	26.24	6.14	3.72	0.00	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	0.00	318.69	0.00	52699
Total of 4 items for EISNERJ											1483.49	0.00	

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Period end date 11/01/24 to 12/31/24

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
EISNER, WILLIAM S.													
150.37	0.00	0.00	0.00	9.32	2.18	0.00	0.00	0.00	0.00	0.00	138.87	0.00	52751
FOSS, BRIAN S.													
371.00	0.00	0.00	0.00	23.00	5.38	0.00	0.00	0.00	0.00	0.00	342.62	0.00	52825
FRANKLIN, JOHN A.													
749.00	0.00	0.00	0.00	46.44	10.86	0.00	0.00	0.00	0.00	0.00	691.70	0.00	52826
GREAVES, KIM S.													
1200.22	105.02	0.00	151.72	73.13	17.10	44.22	0.00	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	0.00	158.66	755.39	0.00	52723
GREAVES, KIM S.													
1200.22	1011.37	0.00	151.72	73.13	17.10	44.22	0.00	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	0.00	158.66	755.39	0.00	52886
GREAVES, KIM S.													
1200.22	105.02	0.00	150.63	72.57	16.97	43.92	0.00	0.00	0.00	167.72	748.41	0.00	52864
GREAVES, KIM S.													
1200.22	105.02	0.00	150.63	72.57	16.97	43.92	0.00	0.00	0.00	167.72	748.41	0.00	52752
GREAVES, KIM S.													
1200.22	105.02	0.00	151.72	73.13	17.10	44.22	0.00	0.00	0.00	158.66	755.39	0.00	52904
GREAVES, KIM S.													
1200.22	105.02	0.00	151.72	73.13	17.10	44.22	0.00	0.00	0.00	158.66	755.39	0.00	52827
GREAVES, KIM S.													
1200.22	1011.37	0.00	151.72	73.13	17.10	44.22	0.00	0.00	0.00	158.66	755.39	0.00	52794
Total of 9 items for GREAVESK											6784.55	0.00	
KARP, JOSHUA N.													
619.20	0.00	0.00	0.00	38.39	8.98	0.00	0.00	0.00	0.00	0.00	571.83	0.00	52887
KARP, JOSHUA N.													
470.85	0.00	0.00	0.00	29.19	6.83	0.00	0.00	0.00	0.00	0.00	434.83	0.00	52828
KARP, JOSHUA N.													
599.85	0.00	0.00	0.00	37.19	8.70	0.00	0.00	0.00	0.00	0.00	553.96	0.00	52795
KARP, JOSHUA N.													
425.70	0.00	0.00	0.00	26.39	6.17	0.00	0.00	0.00	0.00	0.00	393.14	0.00	52701
KARP, JOSHUA N.													
567.60	0.00	0.00	0.00	35.19	8.23	0.00	0.00	0.00	0.00	0.00	524.18	0.00	52865
KARP, JOSHUA N.													
516.00	0.00	0.00	0.00	31.99	7.48	0.00	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	0.00	452.70	0.00	52777
KARP, JOSHUA N.													
632.10	0.00	0.00	0.00	39.19	9.17	0.00	0.00	0.00	0.00	0.00	583.74	0.00	52905
KARP, JOSHUA N.													
432.15	0.00	0.00	0.00	26.79	6.27	0.00	0.00	0.00	0.00	0.00	399.09	0.00	52724
Total of 9 items for KARPJ											4390.00	0.00	
KELLEY, DAVID													
1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	0.00	923.50	0.00	52829
KERR, JOHN D.													
210.00	0.00	0.00	0.00	13.02	3.05	0.00	0.00	0.00	0.00	0.00	193.93	0.00	52830

01/02/25

06:28 am

Town of Greensboro Payroll

Check Warrant Report #15875

Period end date 11/01/24 to 12/31/24

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kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
LARRABEE, ALEC C.													
476.00	0.00	0.00	19.43	29.51	6.90	13.56	0.00	0.00	0.00	0.00	406.60	0.00	52831
LARRABEE, MARTHA T.													
609.00	0.00	0.00	0.00	37.76	8.83	0.00	0.00	0.00	0.00	0.00	562.41	0.00	52832
MACNEIL, MR.													
1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	0.00	923.50	0.00	52833
MCMURTRIE, LILY A.													
260.00	0.00	0.00	0.00	16.12	3.77	6.33	0.00	0.00	0.00	0.00	233.78	0.00	52866
MCMURTRIE, LILY A.													
200.00	0.00	0.00	0.00	12.40	2.90	4.32	0.00	0.00	0.00	0.00	180.38	0.00	52754
MCMURTRIE, LILY A.													
305.00	0.00	0.00	2.33	18.91	4.42	7.83	0.00	0.00	0.00	0.00	271.51	0.00	52725
MCMURTRIE, LILY A.													
170.00	0.00	0.00	0.00	10.54	2.47	3.31	0.00	0.00	0.00	0.00	153.68	0.00	52796
MCMURTRIE, LILY A.													
280.00	0.00	0.00	0.00	17.36	4.06	7.00	0.00	0.00	0.00	0.00	251.58	0.00	52778
MCMURTRIE, LILY A.													
260.00	0.00	0.00	0.00	16.12	3.77	6.33	0.00	0.00	0.00	0.00	233.78	0.00	52834
MCMURTRIE, LILY A.													
260.00	0.00	0.00	0.00	16.12	3.77	6.33	0.00	0.00	0.00	0.00	233.78	0.00	52702
MCMURTRIE, LILY A.													
260.00	0.00	0.00	0.00	16.12	3.77	6.33	0.00	0.00	0.00	0.00	233.78	0.00	52888
Total of 8 items for MCMURTRIE											1792.27	0.00	
MERCIER, JEREMY T.													
336.00	0.00	0.00	2.25	20.83	4.87	4.08	0.00	0.00	0.00	0.00	303.97	0.00	52835
MOFFATT, AIDAN T.													
588.00	0.00	0.00	32.29	36.46	8.53	17.31	0.00	0.00	0.00	0.00	493.41	0.00	52836
MOFFATT, JOHN B.													
969.00	0.00	0.00	49.90	60.08	14.05	18.71	0.00	0.00	0.00	0.00	826.26	0.00	52837
MOFFATT, MELISSA A.													
434.00	0.00	0.00	0.00	26.91	6.29	0.00	0.00	0.00	0.00	0.00	400.80	0.00	52838
PERRON, LENWOOD P.													
1057.41	1863.42	0.00	33.21	63.00	14.73	22.79	0.00	0.00	0.00	162.85	760.83	0.00	52703
PERRON, LENWOOD P.													
1385.92	121.27	0.00	65.81	83.37	19.50	32.53	0.00	0.00	0.00	200.63	984.08	0.00	52889
PERRON, LENWOOD P.													
1440.48	126.04	0.00	71.61	86.75	20.29	34.15	0.00	0.00	0.00	206.91	1020.77	0.00	52839
PERRON, LENWOOD P.													
1292.64	1884.01	0.00	55.91	77.59	18.15	29.77	0.00	0.00	0.00	189.90	921.32	0.00	52797
PERRON, LENWOOD P.													
1413.07	123.64	0.00	66.64	83.99	19.64	32.76	0.00	0.00	0.00	220.91	989.13	0.00	52867
PERRON, LENWOOD P.													
1186.00	103.78	0.00	44.59	70.97	16.60	26.60	0.00	0.00	0.00	177.64	849.60	0.00	52906
PERRON, LENWOOD P.													
1003.60	87.82	0.00	28.44	59.67	13.95	21.20	0.00	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	0.00	179.77	745.81	0.00	52755
PERRON, LENWOOD P.													
1003.60	87.82	0.00	28.44	59.67	13.95	21.20	0.00	0.00	0.00	156.66	723.68	0.00	52779
Total of 9 items for PERRONL											7718.90	0.00	

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kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
PICKETT, RALPH													
70.42	0.00	0.00	0.00	4.37	1.02	0.00	0.00	0.00	0.00	0.00	65.03	0.00	52890
PICKETT, RALPH													
81.57	0.00	0.00	0.00	5.06	1.18	0.35	0.00	0.00	0.00	0.00	74.98	0.00	52907
PICKETT, RALPH													
109.62	0.00	0.00	0.00	6.80	1.59	1.29	0.00	0.00	0.00	0.00	99.94	0.00	52868
PICKETT, RALPH													
109.81	0.00	0.00	0.00	6.81	1.59	1.29	0.00	0.00	0.00	0.00	100.12	0.00	52840
Total of 4 items for PICKETT											340.07	0.00	
PILBIN, JACOB T.													
231.00	0.00	0.00	0.00	14.32	3.35	0.00	0.00	0.00	0.00	0.00	213.33	0.00	52841
REYNOLDS, JOHN H.													
861.00	0.00	0.00	65.05	53.38	12.48	26.46	0.00	0.00	0.00	0.00	703.63	0.00	52842
STANCIU, BRETT A.													
1007.20	1760.10	0.00	60.52	67.91	15.88	30.43	0.00	0.00	0.00	155.64	676.82	0.00	52798
STANCIU, BRETT A.													
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	0.00	0.00	155.64	676.82	0.00	52780
STANCIU, BRETT A.													
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	0.00	0.00	155.64	676.82	0.00	52756
STANCIU, BRETT A.													
1007.20	1760.10	0.00	60.52	67.91	15.88	30.43	0.00	0.00	0.00	155.64	676.82	0.00	52704
STANCIU, BRETT A.													
1007.20	88.13	0.00	60.52	67.91	15.88	30.43	0.00	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	0.00	155.64	676.82	0.00	52843
Total of 6 items for STAN											4060.92	0.00	
TANNER, DANIEL J.													
1112.28	97.32	0.00	97.34	67.68	15.83	29.90	0.00	0.00	0.00	240.85	660.68	0.00	52728
TANNER, DANIEL J.													
1033.60	90.44	0.00	88.99	62.80	14.69	27.57	0.00	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	0.00	231.80	607.75	0.00	52705
TANNER, DANIEL J.													
1089.16	95.30	0.00	93.80	65.69	15.36	28.91	0.00	0.00	0.00	247.25	638.15	0.00	52757
TANNER, DANIEL J.													
1594.84	139.55	0.00	185.46	97.60	22.83	57.16	0.00	0.00	0.00	296.35	935.44	0.00	52844
TANNER, DANIEL J.													
1033.60	90.44	0.00	88.99	62.80	14.69	27.57	0.00	0.00	0.00	231.80	607.75	0.00	52908
TANNER, DANIEL J.													
1612.67	141.11	0.00	188.93	98.71	23.08	58.20	0.00	0.00	0.00	298.40	945.35	0.00	52891
TANNER, DANIEL J.													
1338.26	1029.49	0.00	135.50	81.69	19.11	42.17	0.00	0.00	0.00	266.84	792.95	0.00	52799
TANNER, DANIEL J.													
1424.69	124.66	0.00	150.34	86.49	20.23	46.62	0.00	0.00	0.00	285.84	835.17	0.00	52869
Total of 9 items for TANNERD											6630.99	0.00	
TERWIESCH, JAN													
623.00	0.00	0.00	36.49	38.63	9.03	18.49	0.00	0.00	0.00	0.00	520.36	0.00	52845
77868.28	18642.16	0.00	4582.11	4784.98	1119.03	1766.92	0.00	0.00	0.00	8285.46	57329.78	0.00	

01/02/25

Town of Greensboro Payroll

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06:28 am

Check Warrant Report #15875

kim.greaves

Period end date 11/01/24 to 12/31/24

Employee

Gross	Fringes Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Town of Greensboro

Selectboard

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 \$ **57,329.78

Let this be your order for the payments of these amounts.

01/06/25
06:28 am

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
GENERAL FUND

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kim.greaves

Account	Budget	Actual	Actual % of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	7,000.00	2,945.00	42.07%
100-6-10-101.02 Restoration Fees	0.00	564.00	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	1,090.36	47.41%
100-6-10-105.00 Liquor Licenses	400.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	95.00	190.00%
100-6-10-201.12 HRA Refunds	0.00	0.00	0.00%
Total TOWN CLERKS' OFFICE	9,750.00	4,702.36	48.23%
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	3,244,921.94	329.03%
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	3,410,266.36	340.55%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	920.00	23.00%
100-6-25-255.00 Zoning Fines	0.00	0.00	0.00%
Total PLANNING & ZONING	4,000.00	920.00	23.00%
100-6-30 LISTER			
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 LISTER	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%

Account	Budget	Actual	Actual % of Budget
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	5,000.00	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	7,950.00	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%

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
GENERAL FUND

Account	Budget	Actual	% of Budget
100-6-99-999.00 Misc Revenue	0.00	139.30	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	0.18	100.00%
Total MISCELLANEOUS	0.00	139.48	100.00%
Total Revenues	1,054,059.00	3,436,774.36	326.05%
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	52,979.80	54.96%
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	7,314.92	98.85%
100-7-10-012.00 Town Offices Retirement	10,040.00	4,990.32	49.70%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	15,481.25	48.38%
100-7-10-013.02 Town Offices - HRA	9,300.00	4,819.91	51.83%
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	841.60	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	484.27	24.21%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
Total TOWN CLERK & TREASURER	161,140.00	86,912.07	53.94%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	3,000.00	60.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	5,792.10	158.69%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	76.50	20.13%
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	443.08	147.69%
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	9,311.68	92.84%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	5,500.00	5,422.62	98.59%
100-7-15-026.00 Software Licenses	2,900.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,700.00	1,154.68	42.77%
100-7-15-070.00 Telephone	4,200.00	2,062.33	49.10%
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	1,085.90	43.44%
100-7-15-095.00 Interest Expense	0.00	28,631.41	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	1,228.32	53.41%
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%

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
GENERAL FUND

Account	Budget	Actual	% of Budget
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	1.50	100.00%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%
Total GENERAL EXPENSES	59,900.00	54,125.86	60.21%
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	8,863.36	33.83%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	655.82	32.79%
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	127.80	12.78%
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	10,482.67	32.74%
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	8,793.00	47.27%
Total ASSESSORS OFFICE	20,300.00	8,793.00	43.32%
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	1,020.00	46.36%
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	23,855.70	340.80%
100-7-50-030.00 Custodial Supplies-Office	100.00	174.26	174.26%
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	1,402.39	43.82%
100-7-50-075.01 Electric - Playground	420.00	246.71	58.74%
100-7-50-075.02 Street Lights	5,340.00	2,406.76	45.07%
100-7-50-075.03 Village Green	120.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	200.00	102.83	51.42%
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	659.50	32.98%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
Total TOWN HALL & PROPERTIES	54,930.00	46,929.82	85.44%

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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%
<hr/>			
Total Caspian Beach Committee	0.00	0.00	0.00%
<hr/>			
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%
<hr/>			
Total RECREATION	0.00	400.00	100.00%
<hr/>			
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	97,850.04	50.00%
100-7-60-105.00 Dispatch - LVS Office	0.00	1,500.00	100.00%
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Total POLICE	196,000.00	99,463.04	50.75%
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100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	138,000.00	92,000.00	66.67%
100-7-61-100.01 Plowing Lake Road	3,700.00	7,400.00	200.00%
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Total SERVICES	141,700.00	99,400.00	70.15%
<hr/>			
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	1,572.95	52.43%
100-7-62-100.04 Mapping	0.00	0.00	0.00%
<hr/>			
Total PROFESSIONAL FEES	28,000.00	4,959.20	17.71%
<hr/>			
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	10,463.00	74.74%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	626.36	54.47%
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	60.00	10.00%
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	120.00	120.00%
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	1,052.35	40.48%
100-7-65-071.00 Fire House Maintenance	2,500.00	538.93	21.56%
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	392.75	26.18%

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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	4,037.00	80.74%
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	229.00	22.90%
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	24,549.15	36.78%
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 Unemploy	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	0.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	0.00	0.00	0.00%
100-7-80-110.00 Caspian Mileage	0.00	0.00	0.00%
100-7-80-710.00 Caspian Milfoil Other	0.00	0.00	0.00%
Total CASPIAN MILFOIL	15,875.00	10,703.09	67.42%
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	0.00	0.00	0.00%
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	100.00	374.70	374.70%
100-7-90-030.00 Hauling Fee	4,200.00	1,724.76	41.07%
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	3,054.99	24.88%

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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%
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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%
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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	88,500.00	88,500.00	100.00%
Total Expenditures	1,310,409.00	848,249.20	64.73%
Total GENERAL FUND	-256,350.00	2,588,825.16	
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	16,094.02	45.98%
200-7-40-505.00 Sand	22,000.00	19,280.00	87.64%
200-7-40-510.00 Salt	75,000.00	2,128.09	2.84%
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	105,362.30	49.33%
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	1,456.49	36.41%
200-7-50-260.00 Equipment Repairs	50,000.00	11,774.66	23.55%
200-7-50-261.00 Equipment Maintenance	40,000.00	19,961.43	49.90%
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	1,247.58	31.19%
200-7-50-301.00 Equipment Rental	2,000.00	429.30	21.47%
Total EQUIP. OPERATION & MNTCE.	150,000.00	50,967.23	33.98%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	210,000.00	104,720.15	49.87%
200-7-60-011.00 FICA/MEDI	16,100.00	7,778.19	48.31%
200-7-60-012.00 Retirement	16,800.00	8,959.50	53.33%
200-7-60-013.00 Health Insurance	53,500.00	26,767.56	50.03%
200-7-60-013.02 HRA	16,400.00	11,542.68	70.38%
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	3,385.87	51.30%
200-7-60-099.00 Employee Misc	600.00	179.99	30.00%
Total PAYROLL & BENEFITS	338,800.00	167,594.94	49.47%
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	1,504.08	37.60%
200-7-70-070.00 Telephone	1,900.00	772.75	40.67%
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	404.78	10.65%
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	337.50	33.75%
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	9,817.38	33.97%
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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Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
HIGHWAY FUND

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Account	Budget	Actual	% of Budget
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	943,100.00	548,373.23	58.15%
Total HIGHWAY FUND	-10,350.00	-344,271.54	
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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Account	Budget	Actual	% of Budget
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			
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			
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			
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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NEW FIRE STATION

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Account	Budget	Actual	% of Budget
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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Account	Budget	Actual	% of Budget
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%

Account	Budget	Actual	% of Budget
<hr/>			
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%
<hr/>			
Total Expenditures	0.00	0.00	0.00%
<hr/>			
Total GRANTS	0.00	0.00	
<hr/>			
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%
<hr/>			
Total Revenues	0.00	0.00	0.00%
<hr/>			
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%
<hr/>			
Total Expenditures	0.00	0.00	0.00%
<hr/>			
Total CASPIAN MILFOIL GRANT	0.00	0.00	
<hr/>			
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%
<hr/>			
Total Revenues	0.00	0.00	0.00%
<hr/>			
720-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
<hr/>			
Total Expenditures	0.00	0.00	0.00%
<hr/>			
Total ENERGY COMMITTEE GRANT	0.00	0.00	
<hr/>			
725-6-80-000.00 MERP - Greensboro Library	0.00	4,000.00	100.00%
<hr/>			
Total Revenues	0.00	4,000.00	100.00%
<hr/>			
725-7-00-000.00 MERP expenditures	0.00	94.11	100.00%
<hr/>			
Total Expenditures	0.00	94.11	100.00%

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Town of Greensboro General Ledger
Current Yr Pd: 6 - 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	4,024.50	100.00%
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	4,024.50	100.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	99,592.17	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	2,950.00	100.00%
Total Expenditures	0.00	102,542.17	100.00%
Total GREATER GREENSBORO	0.00	-98,517.67	
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: 6 - 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	5,835.31	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	7,493.14	100.00%
Total CASPIAN LAKE BEACH	0.00	1,506.86	
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
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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	
810-6-20-200.00 FEMA Reimbursement	0.00	320,141.67	100.00%
Total Revenues	0.00	320,141.67	100.00%
810-7-10-010.00 2023 Flood Payroll	0.00	4,527.90	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	346.37	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%

Account	Budget	Actual	% of Budget
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	70,205.07	100.00%
Total Flood July 2023	0.00	249,936.60	
815-7-10-010.00 2024 Flood Payroll	0.00	3,334.65	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	255.08	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	32,472.00	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	115,511.50	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	129,360.00	100.00%
815-7-98-018.00 Farmyard	0.00	13,855.08	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%
815-7-98-022.00 VTRANS	0.00	124.00	100.00%
Total Expenditures	0.00	557,978.36	100.00%
Total Fund #15 Flood July 2024	0.00	-557,978.36	
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	

01/06/25
06:28 am

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
Ed Taxes

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kim.greaves

Account	Budget	Actual	% of Budget
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	
Total All Funds	-266,700.00	2,006,099.41	



Kim Greaves <townclerk@greensborovt.gov>

Appropriations Request for SB for Greensboro Swim Program at Caspian Lake

1 message

Liz Baum <lizbaum3@gmail.com>

Mon, Jan 6, 2025 at 1:13 PM

To: Kim Greaves <townclerk@greensborovt.gov>

Cc: Ila HUNT <ilahunt@aol.com>, Erika Karp <erikalakeview@vtlink.net>, CarolynKehler <carolynkehl@gmail.com>

Hi Kim-

As discussed, below is the appropriations separate line item request from the "Greensboro Swim Program at Caspian Lake". Please provide this to the SB as an additional agenda item for Wednesday evening's SB meeting. We will be present if there are any questions which arise at the SB meeting.

Devin Burgess, the President of the Greensboro Recreation Committee, has assented to this proposal in an email to me.

Separate Line Item Request:

We, the Greensboro Swim

Program on Caspian Lake, are requesting that the swim program be a separate line item in the budget and also be removed from the budget of the Greensboro Town Recreation Committee in order to facilitate a transition of the program to the Greensboro Association.

We further request an appropriation of \$4,000, which is an increase of \$2,000 from last year's budget due to the increase in enrollment and classes offered, as well as cost.

Respectfully Submitted,

Ila Hunt, Carolyn Kehler, Liz Baum & Erika Karp