

**This will be a hybrid meeting. Join in-person at the Mountain View Elementary School, Lakeview Campus or join remotely via Zoom conference call using your computer or phone.**

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

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

**\*PLEASE NOTE CHANGE OF VENUE\***

## **GREENSBORO SELECTBOARD**

**February 12, 2025 – Agenda**

**6:30 pm**

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

**MINUTES (6:35-6:50)**

January 8, 2025 Minutes  
January 14, 2025 Minutes  
January 27, 2025 Minutes  
January 30, 2025 Minutes

**PUBLIC COMMENTS (6:50 – 7:05)**

**WILSON STREET FLOODING UPDATE (7:05-7:20)**

**GREENSBORO BEND WATER ISSUE (7:20-7:35)**

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

**SHERIFF REPORT 7:40 – 7:45)**

Sheriff's report

**ROADS – TOM CAMARRA (7:45-8:00)**

Road Foreman's Report.  
Update on Union Contract

**TOWN CLERK REPORT (8:00-8:20)**

Highland Lodge Liquor License Renewal  
IT Contract- Mosedale Integrated Solutions  
Computer Firewall – Mosedale Integrated Solutions  
Mold Remediation  
Pre-Town Meeting (2/18, 2/19/ 2020?)  
Selectboard New Board Information

**TREASURER – Brett Stanciu (8:20-8:35)**

Treasurer Report

Beaver Deceiver payment

Grants Writer

**ONGOING BUSINESS (8:35-9:00)**

Planning Commission Update

Wastewater Committee Appointments

Sign Policy

Teach America to Swim Contract

**OTHER BUSINESS (9:00-9:15)**

Isa Oehry-Arts Festival

Response to Anonymous Communications

**EXECUTIVE SESSIONS-**

Personnel

Greensboro Award

- Draft only, not yet approved by the Selectboard -

## Greensboro Selectboard

### January 8, 2025 - Minutes

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT (in person):** Michael Cloutier, Diane Cloutier, Jane Johns, Erika Karp, Naomi Ranz-Schleifer, Liz Steel, Karl Stein, Judy Carpenter, Janice Dinsdale, Mateo Kehler, Lise Armstrong, Andy Kehler, Davis Barnett, Lily McMurtrie, Janet Long, Anne Stevens, Dede Stabler, Peggy Lipscomb, Mike Metcalf, Mary Metcalf, Skip Hoblin, Mimi Benedict, Linda Ely, Tom Guare, Meaghan Meachem, Beth Meachem, John Loeb, AnnaBelle Loeb, BJ Gray, Tim Brennan, Sarah Lammert, Elizabeth Baum, Carolyn Kehler, Tom Camarra, Sheriff Jennifer Harlow, Tim Nisbet, Jan Terwiesch, Kim Greaves, Josh Karp

**OTHERS PRESENT (remote):** Jennifer Lucas, John Cannon, Bill Berman, Bill Rogers, Bonnie Cleveland, Day Patterson, Diane Irish, Elaine Cole-Kerr, Rod Kerr, Gary Circosta, Glenn Olds, Gwen Bueckendorf, Janet Patterson, John Stone, Kristen Leahy, Lisa Sartorius, Melissa Moffatt, Michael Porrazzo, Mike Lammert, Nancy Lammert, Miriam Rogers, Missy Cook, M. Lambert, Peter Romans, Vince Cabbage, Aileen Gebbie, Dan Predpall, Brendan Beer, Lindsay Beer, Mary Parker, June Bascom, Ila Hunt, Lisa Yokana, Rob Brigham, Sheila Dillon

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

#### **ADDITIONS TO THE AGENDA**

Move discussion of budget & warning to earlier in the meeting.

#### **MINUTES**

1. Minutes unanimously approved as written for 12/4/24, 12/12/24, 12/16/24 budget meetings.
2. Minutes unanimously approved as amended for 12/11/24 regular meeting.

#### **PUBLIC COMMENT & CONCERNS**

*Judy Carpenter.* There's been a lot of recent controversy, we may not all agree on everything but we're admiring of all the work done by the selectboard and town employees, thank you for your service.

*Anne Stevens.* As a former selectboard member, I want to thank current board members for all the work they've done on contentious issues. Thanks to Kim also.

*Lise Armstrong.* While I disagree with some of the animosity towards the selectboard, there's been some frustration, the selectboard seems to have their own mandate and doesn't care how others feel. The town hall housing project should have come to a public vote long ago. Also, I would like town meeting to be held at Lakeview School.

*Bridget Collier.* I too would like to see Greensboro stay as it was long ago. There were a hundred kids running around, most from poor families I would note, and the Town Hall was a school. The rhetoric that's been used towards the board and Kim has been shameful and should stop. To those who say the process has not been open enough, the open meeting law includes legitimate reasons to enter executive session. At this meeting I see a turnout of people who support what the selectboard is doing.

*Mateo Kehler.* Since I saw the 'Save Town Hall' signs I've been in mourning, as someone who moved here full of ideas and wanting to build community. It's not obvious that a small town can continue and thrive with such a lack of decorum and civility. My kids don't want to live here, they want to live in a community with a different kind of discourse. We live together in this small town and we can't ignore each other, I want to encourage a different tone, a different energy, to invite the collaboration we need to solve our problems. Yes Greensboro is changing, but the shouting, allegations, and lawyering is not going to help things get better. We all need to breathe, please bring the love you have for this place and put that up front.

*Karl Stein.* Selectboard members, I'm sorry you've be dealing with months of abuse. Greensboro has gone through a lot of changes in the 44 years we've been here, we weren't supportive of all of them but the discourse has been civil over the years. The selectboard is not perfect, everyone makes mistakes and we learn from them. If you find yourself opposing everything, raise your hand when there's an opportunity to contribute.

*Kent Hansen.* The Planning Commission is hosting an event at Fellowship Hall on Wednesday January 15 at 5:30 PM. We're trying to lure you out with a chili dinner, bring a dessert and beverage. We'll be discussing the recent community survey and want to learn what the survey might have missed.

*Bobbie Nisbet.* Thanks to all who came out on this stormy night to support our town government. We've been through a lot in the past five years, between the isolation of COVID, three floods, the conversations around the Town Hall housing project, mold in the town offices, our town treasurer being out on sick leave. Caring for our neighbors is a way to thank all the people who helped create this town that we all love. We can have disagreements but let's have civil discourse. We all deserve a break.

*David Kelley.* I've represented 36 small rural VT towns who want to hold on to their local schools, we worked hard to change Act 46 but unfortunately we lost at the supreme court on a 3-2 decision. Our proposal was that a school couldn't be closed unless locals voted to do so. Act 46 hasn't done our town any good, we're trying to bring together as many towns a possible through the Community School Alliance. The selectboard needs to vote to join this group, it wouldn't cost the town anything.

Eric asked David to put together a proposal for the board to consider at the February meeting. David felt this should be addressed sooner and suggested the board hold a special meeting. Ellen asked if there are any downsides to joining this group, and David said there aren't any. The Board agreed to hold a special meeting to discuss.

Liz noted there is a meeting on 1/9 about Lakeview becoming solely a pre-K school.

### **GREENSBORO FIRE DEPT.**

Chief Brochu was on a call and not present. The board reviewed Chief Brochu's monthly GFD report.

### **ORLEANS COUNTY SHERIFF'S DEPT.**

Sheriff Harlow said Greensboro's contract was unchanged for two or three years and for FY26 she is proposing a slight increase from \$195k to \$200k.

Karl said after a recent theft, he found that the OCSD's response time, follow up, and investigations were excellent.

David said there's no question the OCSD has been doing a great job, but we have a Cadillac contract that amounts to 10% of our budget, it's a lot of money. Bridget said if law enforcement is only 10% of the town's budget, we're lucky.

Ellen thanked Sheriff Harlow for her service and noted that the OCSD collaborates with the HPD and state police on investigations.

Bobbie said OCSD's response time is much shorter than the state police would be. This is especially appreciated by the rescue squad.

Eric noted how friendly all the deputies are. Bobbie made the following motion:

*The board approves the FY26 contract with the Orleans County Sheriff for \$200,000.*

Ellen seconded the motion which carried unanimously.

### **FY26 BUDGET AND 2025 TOWN MEETING WARNING**

#### **▪ FY26 Budget.**

1. **Swim program & Recreation budget.** Liz Baum thanked the town for supporting the swim program. While the contract with Teach America to Swim is expensive, lessons are now offered for all age groups. The swim program group is asking that swimming lessons be separated from the Recreation budget and classified as a special appropriation. The group is asking for an appropriation of \$4k in total, with \$2k coming from the existing \$4k Recreation budget and the other \$2k being new funding. Liz said this increased amount doesn't even cover half of program costs and fundraising will be necessary. Ellen thanked former Recreation Committee chair Carolyn Kehler for her work on the swim program, and Jasper Hill Farm, Hill Farmstead, Pleasants Fund and the Greensboro Association for donating funds to the program.
2. **Planning Commission.** Chair Kent Hansen requested \$2k for expenses related to updating the town plan.
3. **Grants Match.** Eric said the board increased the 'grants match' line item, since a number of grants the town anticipates receiving require a 20% match.
4. **Gravel pit overburden.** Eric said Simpson Crushing, who screened sand and crushed gravel for the town last year, said overburden removal won't be necessary in 2025 so this cost was removed from the budget. Eric said this cost will need to be added back in to the FY27 budget.

Eric said the FY26 budget has a 5.9% increase in spending, and he feels the board has drafted a responsible budget. A substantial increase in the grand list will help moderate this tax rate increase.

Ellen thanked Jennifer Lucas and John Schweizer for their work on the town budget and HERF.

David made the following motion:

*The Board approves the FY26 budget as discussed.*

MacNeil seconded the motion. Further discussion. Naomi asked whether funds could be added to hire a grants administrator and/or project manager, noting that many grants include funding to cover overhead costs. Having such a person would reduce the administrative burden of grants on the town staff.

Eric said before taking this step, the board wants to take this next year to see how recent staffing changes work out. Ellen said we're in a transitional period, with a new assistant town clerk hired, and the board is hoping Josh can take on some grants administration as his FEMA work winds down. Ellen said she's been advocating for a grants person for at least three years and appreciated Naomi's comment. Christine suggested that if the town enacted the 1% local option tax, the revenue could be earmarked for a grant writer. Many were in favor of this tax in the Planning Commission's recent community survey. There is a lot of grant money to go after, she said, and a grant writer would benefit the town enormously. Christine said she hopes the local option tax can come to a vote at town meeting.

The vote was held and the motion carried unanimously.

▪ **2025 Town Meeting Warning.**

1. **Articles 13 and 14.** Liz said on November 13, the selectboard approved adding two articles to the town meeting warning that were proposed by the communications working group. The articles were amended after Town moderator Tim Nisbet discussed the language with VLCT.

Article 13 asks *Shall the town change the day of its annual town meeting to the third day preceding the first Tuesday in March pursuant to 17 V.S.A §2640(b)?*

Davis said we want to attract young people to the community, yet those who have jobs can't come to Town Meeting. Liz said the hope is that participation will increase if town meeting is held on a different day that is better for more residents. Tim said the article as written includes a placeholder day that can be amended to a different day during town meeting.

Carolyn said once, Woodstock town meeting was changed to Saturday. We found out people with kids were busy with weekend sports such as ski racing, and after a few years we were back to the first Tuesday. Then we changed to Monday evening, which was great until we found ourselves arguing over the budget at 11:30 PM. Many other towns have tried to solve the problem of attendance by changing the day of town meeting, but often they end up back at the first Tuesday.

Ellen said the statewide average town meeting attendance is 10-11%, and Greensboro has one of the higher attendance rates averaging about 25%. David made the following motion:

*The board approves Article 13 as amended after consultation with VLCT.*

MacNeil seconded the motion which carried unanimously.

Article 14 asks *Shall the registered voters of Greensboro, Vermont, elect its town officers by Australian Ballot?*

Tim noted that even if voters choose to hold Town Meeting on a different day via Article 13, Australian Ballot votes must still be held on the first Tuesday in March.

Ellen said she's concerned that moving to Australian Ballot votes for elections will ultimately result in people not attending Town Meeting, which seems to defeat the purpose. Ellen made the following motion:

*The board approves Article 14 as amended after consultation with VLCT.*

David seconded the motion which carried unanimously.

2. **Town Meeting location.** Pros and cons of the Highland Center (HCA), Fellowship Hall and Lakeview School were discussed. Eric asked for a straw poll and it appeared to be very close between the HCA and Lakeview. Some of those present expressed concern that MacNeil and David serve on the HCA board and would be making a biased decision. Eric said the HCA isn't getting any money or other benefit from hosting town meeting, and he doesn't see any conflict of interest. David made the following motion:

*The 2025 Town Meeting will be held at the HCA.*

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

## **ROADS & DRIVEWAYS**

1. **Road foreman's report.** Tom said the road crew has been busy maintaining winter roads, including trying to keep the sidewalk machine running. Judy noted that Town roads are better maintained than Rt. 16. Mateo said his business relies on well-maintained roads and the road crew has done a great job the past few years.
2. **Beaver Deceivers.** David said the Beaver Deceiver below Circus Rd. that was installed a number of years ago by Skip Lisle and Peter Romans blew out during the 2024 flood. Beaver activity quickly resumed and rather than trapping the beavers, Skip was asked to install a new Deceiver. David said the board needs to figure out how to pay his \$4200 bill, perhaps a mix of fundraising and town funds. Josh will look into whether FEMA can cover this expense since it is related to the flooding event.

Josh added that beavers have been plugging the large culvert on Craftsbury Rd. just north of North Shore Rd. and the road crew spent considerable time this past summer clearing it. The board might consider installing a beaver deceiver at this location, although Josh noted that in late fall the beavers moved their dam back from the culvert.

Bridget said while we've spent a lot of time getting rid of beavers over the years, maybe we shouldn't have, we should consider beavers our first line of defense against flooding.

## **TOWN CLERK / INTERIM TREASURER – Kim Greaves**

1. Kim said Brett remains on medical leave for a cancer diagnosis and is responding well to treatment. Eric thanked Kim for taking on much of the treasurer's work.
2. **Town report.** Kim said all committee reports must be received by the middle of next week to be included in the town report.
3. **Municipal code of ethics.** Eric said a municipal code of ethics was passed by the legislature in 2024 and the town is required to designate an employee or selectboard member as town Ethics Liaison. This person will serve as a point of contact for the VT Ethics Commission and receive ethics complaints. The board unanimously approved Kim to be town Ethics Liaison.  
Liz noted that members of town committees should understand the state's open meeting law. Meghan said VLCT has a training video on the OML.
4. **FEMA reimbursements.** Josh reported that he's finished filing for 2023 flood reimbursements and expects the town will be receiving \$1.2 million soon, which will allow the town to pay off its two flood loans. Josh said he's now working on filings for the 2024 flood.

Eric said the town will be receiving extra money from FEMA that wasn't borrowed to compensate the town for road crew labor, equipment use and gravel. There will be discussions this coming year about where to allocate these funds.

### **ONGOING BUSINESS**

1. **Wake Boats on Caspian Lake.** David and others spoke at an ANR hearing on Dec. 12, asking the ANR to prohibit wake boats on Caspian Lake. He said ANR seems skeptical of their arguments, and they've begun conversations with our state legislators. David said ideally the town would hire a lobbyist but there aren't enough funds at this time. It is expected that ANR will issue a decision by springtime.

Peggy said she thought the Hardwick Electric Dept. doesn't allow large boats, such as wake boats, to use the lake access ramp.

2. **Town Hall Redevelopment / Rural Edge (RE).** David said the board is planning to put the Purchase & Sales agreement (PSA) to an Australian Ballot vote at the 2025 town meeting, preceded by an informational meeting. Due to differing appraisal values, as well as changes to the PSA including the fact that the Village Green is to remain under town ownership, a new appraisal has been ordered. This will be completed by a firm with appropriate certifications and the result will be accepted by both the town and RE.

Davis asked for clarification on how many units are being discussed during PSA negotiations. David said while RE has said 20 units are required for the project to be viable, language in the proposed conveyance will state that the project will include 'no less than 16 units'. Ellen said that since the agreement between the town and RE would be 'in perpetuity', the project has to be able to sustain itself over the long term and so a minimum number of units are required.

3. **Sign policy.** Bobbie said the sign policy is being reviewed by the town attorney and further discussion is tabled until the February board meeting.
4. **Wastewater Committee.** Eric said the board is still entertaining letters of interest for the new wastewater committee. He said the board will appoint members to the committee at its February meeting. Ellen asked that people who own larger parcels of land consider allowing an engineering firm to evaluate their property for a disposal field site.

Ellen asked whether all the work products that Hoyle Tanner produced will be given to the town. Eric said Hoyle Tanner's Preliminary Engineering Report (PER) will include all the work they've done for Greensboro. Naomi requested that the PER be posted on the website once received.

5. **Greensboro Bend water issues.** Karl attended a recent meeting of the Fire District #2. There's been an ongoing problem since the wells were drilled 30 or 40 years ago: they were drilled into clay and eventually the walls collapse and they have to drill new wells. Most recently there was a leak that took all summer to find and fix, accompanied by boil water notices and staggered shutoffs.

According to Karl, the District has determined that they could add 25-40 houses with the water they have, if all leaks were fixed. Dan said as he understands it, there is not that much extra capacity in the existing system. Karl said the District would like to have a discussion with the town about how to best approach their challenges, since the town has helped out in the past. Eric said the town will invite members of the District to a meeting.



Dan said he'll be sending the District a simple grant application that would pay for a Federal analysis of the Bend water system.

6. **Wilson St. drainage improvements.** Dan reported that the engineers have developed a few different solutions to the drainage problems, and he's finishing up a historical damage assessment. He and the engineering firm are hoping to present their findings to the selectboard in February, assuming the State approves the alternate designs and costing.

### **OTHER BUSINESS**

**Selectboard positions.** David is up for reelection this year. He's decided not to run again so his three-year seat will be open. Bobbie's two-year seat is also up and she has not yet decided whether she'll be running. Eric said he'll put these openings on Front Porch Forum.

Eric has one year left on his term, and said he'll be resigning after town meeting. Eric said the new selectboard can then appoint someone to serve the remaining year of his term. Gary asked Eric to consider resigning before Town Meeting so the voters can fill the position.

Ellen thanked selectboard members for their service to the town. She said she's served on many boards over the years, and being a selectboard member has been one of the biggest challenges she's ever experienced. Ellen said she'd like to encourage people who care about the true values of this community to consider serving on the selectboard.

### **EXECUTIVE SESSIONS**

1. David made the following motion:

*The board will enter executive session at 8:36 PM to discuss Real Estate.*

MacNeil seconded the motion which carried unanimously.

The board left executive session at 8:39 PM and took no action.

2. Ellen made the following motion:

*The board will enter executive session at 8:40 PM to discuss Personnel.*

Bobbie seconded the motion which carried unanimously.

The board left executive session at 8:55 PM. Bobbie noted that the board discussed the ongoing negotiations regarding the road crew union contract.

### **ADJOURNMENT**

The meeting was unanimously adjourned at 8:55 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

# **Greensboro Selectboard**

## **January 14, 2025 Special Meeting**

### **MINUTES**

[This was a hybrid meeting held at the Collier Room at the Town Hall]

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

**SELECTBOARD MEMBERS ABSENT:** Ellen Celnik, MacNeil

**OTHERS PRESENT in person:** Kim Greaves, Josh Karp

**OTHERS PRESENT remote:** Peter Romans, Margaret MacLean, Davis Barnett, Gary Circosta, Christine Armstrong, Elissa Mackin

**CALLED TO ORDER: 10 AM**

#### **ADDITIONS TO THE AGENDA**

Peter proposed discussing 1) a 1% local option tax, 2) the bill for a new beaver deceiver on Whetstone Brook Rd., 3) the road crew union contract.

Eric asked board members which of these they'd like to add to the agenda. The board agreed to add discussion of the local option tax.

#### **COMMUNITY SCHOOL ALLIANCE**

David said he was part of a group that appealed Act 46 to the VT Supreme Court on behalf of over 30 small communities who were being forced to merge with other districts, and possibly close their small rural elementary schools. Their appeal effort failed and a number of small schools have been forced to close.

Margaret MacLean is director of the Rural Schools Collaborative and has 50 years experience in education. She said with the perception that property taxes are out of control, the state is looking at further school consolidation and enrollment thresholds. A consultant recommended that the state consider a school enrollment threshold of 120 students, below which a school would be forced to close.

Margaret said many understand that schools and communities are intertwined and believe local communities should be able to make their own decisions about their small schools. One size does not fit all, Vermont has diverse geography and decisions made in Montpelier can result in long bus rides for kids. For example, the Roxbury school was forced to close and now students have to ride the bus for two hours and 20 minutes a day. Who wants to live in a town where your kids are bussed hours every day to a faraway school?

Roxbury now has an empty school building. The Montpelier town school district owns the building and while they're willing to sell it to Roxbury for \$1, the building costs \$60k a year to maintain. Selectboards are an important part of these discussions because they may be the ones with empty school buildings to manage.

Margaret is reaching out to communities with school enrollments under this threshold about forming a new organization called the Community Schools Alliance (CSA). If enough communities join a steering committee will be formed and the group will work together to bring their voices to the legislature. If the state continues to propose mergers and forced closures, the group will ask that this be done with due process. Margaret said it was

a mistake that the state forced Greensboro into a merger against the wishes of the electorate. She asked the selectboard to support the formation of the CSA.

Eric asked whether members of the CSA would be asked to contribute funds. Margaret said while this would initially just be an alliance, if the steering committee decided to hire a lobbyist, funds might be needed.

David said when he was working to appeal Act 46, financial contributions from communities were voluntary and most attorneys who were involved worked for free. David made the following motion:

*The board agrees to join the Community Schools Alliance.*

Bobbie seconded the motion. She asked if the town needs to appoint members to the CSA and if so, what the time commitment would be. Margaret said they just need one town contact and David volunteered.

The vote was held, and the motion carried unanimously. Margaret said Greensboro is the first selectboard that's voted to join. The Peacham and Craftsbury school boards are in favor of joining, and she hoped these town selectboards will follow Greensboro's lead.

### **REVISIONS TO TOWN MEETING WARNING**

Peter said town meeting would be the perfect time to hold a public vote on the 1% local option tax, and asked that it be added to the warning. The recent planning commission survey indicated that many were supportive of enacting this tax, which would be an ongoing source of revenue and would alleviate some of the tax burden on residents. It is thought that this tax could raise \$10k annually and increase over time. Peter volunteered to speak about the local option tax at town meeting.

David said Vermont is the third most heavily-taxed state, and asked who would be paying this tax. Peter said it's paid by consumers of rooms, meals, and open-cap alcohol.

David asked about the unlicensed rentals in town who would be avoiding this tax. While Peter agreed there are some of these, he said figuring out the exact amount of revenue to be generated is not so important, what is known is that this would be an ongoing revenue stream.

Gary felt there hasn't been enough public discussion about this tax to hold a vote at town meeting. He did agree that unregistered rentals are a problem.

Bobbie said it was premature to put the option tax to a vote this year, and suggested a discussion could be had at town meeting under other business. She also asked why this wasn't included on last year's town meeting warning.

Eric said he's opposed to placing this on the warning as it has not been discussed in depth. He suggested the planning commission facilitate conversations on the issue.

Christine said the planning commission has been in favor of this tax for years, and if it was added to the warning the planning commission could provide voters with all the background information before town meeting. She said for an open-cap beer the consumer would be paying 1% additional tax; on a \$2500 weekly rental the 1% tax would be adding just \$25, is this amount onerous?

David said while he's fine with people voting on the tax, he asked Christine to write op-eds in support of the tax to encourage public discourse. He asked whether the selectboard can enact the tax on its own or if this must be brought to a community vote. Peter said he felt it should come before the voters.

When Eric asked if any selectboard members would like to add the local option tax to the warning, none spoke up. Gary thanked selectboard members for their decision.

Discussions of two changes to the town meeting warning.

First, Eric said he will be stepping off the board prior to town meeting, so his selectboard seat will be added to Article 5, noting that it will have one year remaining of a three-year term.

Second, wording on Article 11 will be changed from “*Shall the voters approve the proposed budget in the amount of \$...*” to “*Shall the voters approve the proposed expenditures budget in the amount of \$2,385,453...*”

Davis asked whether the RuralEdge vote will be included in the warning. Eric said this will be an Australian Ballot vote and warned separately. Bobbie made the following motion:

*The board accepts the 2025 town meeting warning as amended.*

David seconded the motion which carried unanimously.

Davis said in 2024 a petition with over 100 names was submitted, requesting that town meeting be held at Lakeview school. He said many people expected this location to be used going forward, adding that some people won't set foot in the HCA, so holding town meeting there means these residents will be excluded.

Regarding the 2024 petition, Bobbie said the group saw what was happening with Lakeview school, with that year's sixth grade being the last class to graduate from there. Many who signed the petition had kids who attended the school and were nostalgic about it being a vibrant place all these years, and the group wanted to bring attention to the school and to its uncertain future. Bobbie said holding town meeting at the school was only intended to be a one-year thing.

She said it's just a handful of folks who don't want to enter the HCA, and while there may be some downsides to that location you have to look at our demographics, we have to consider the accessibility needs of older folks, the HCA has better chairs, nicer restrooms.

Gary agreed with Davis. There are more than a handful of people who will avoid the HCA, he said, and it's ironic that the selectboard just voted to join the Community School Alliance yet won't meet at the school. The school is much more of a town building than the HCA is, meeting there would help keep its future top of mind.

Eric said the town meeting location was discussed and voted on at the last selectboard meeting and the HCA was chosen. Regarding the straw poll about location that Eric held at that meeting, Elissa said those who joined remotely were excluded from the poll. She agreed that there are many folks in town that don't want to meet at the HCA.

Eric asked board members if the town meeting location should be reconsidered. David said no, we've made a decision for this year.

## **ADJOURNMENT**

The meeting was unanimously adjourned at 10:45 AM.

*Respectfully Submitted, Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

## Greensboro Selectboard

### January 27, 2025 Special Meeting – Minutes

[This was a hybrid meeting held in the Collier Room at the Town Hall]

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

**SELECTBOARD MEMBERS ABSENT:** Bobbie Nisbet

**OTHERS PRESENT in person:** Andrea Macleod, Kim Greaves, Josh Karp

**OTHERS PRESENT remote:** Mike Lammert, Nancy Lammert, Elissa Mackin, Gary Circosta, BJ Gray, Diane Irish, Dede Stabler, Nancy Reynolds, Anne Stevens, Gail Sieg, Elaine Cole-Kerr

**CALLED TO ORDER: 10 AM**

#### **ADDITIONS TO THE AGENDA**

None this evening.

#### **WARN A TOWN VOTE ON THE RURALEDGE PROJECT**

Eric explained that the selectboard learned the town can't just hold an Australian Ballot (AB) vote on the RuralEdge question. First, there must be a public vote on using the AB process to decide this question. If approved, the AB vote on the RuralEdge project would then be scheduled. Eric read language provided by the town attorney that would, if approved by the selectboard, be added to the 2025 Town Meeting warning:

*"Shall the voters of Greensboro, Vermont authorize a vote by Australian Ballot on the question of whether to transfer ownership of the Town Hall to RuralEdge?"*

Ellen said another option would be to hold a floor vote at Town Meeting on the proposed conveyance of the property. If this passed, a group of voters could always petition for a re-vote of this question by AB.

David said it's been shown statistically that AB votes don't increase voter participation. He felt a floor vote on the proposed conveyance is the best approach.

Eric said the feeling in town is that the RuralEdge question should be voted on by AB.

Nancy agreed with Eric, saying this is a pressing issue for the town and AB would allow all residents to vote. Some are unable to take Town Meeting Day off from work, others can't physically get to town meeting and could vote via absentee ballot.

Elissa said with process and transparency missteps along the way, it's important that the transfer be voted on by AB.

Gary said the selectboard has long promised an AB vote on the property transfer, and that this method of voting will increase participation. He added that the selectboard should have done its homework and understood the statutory process earlier. David made the following motion:

*The selectboard will warn that the vote on the proposed conveyance of the town hall building to RuralEdge is to take place at Town Meeting on March 4, 2025.*

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

#### **ADJOURNMENT**

The meeting was unanimously adjourned at 10:25 AM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## January 30, 2025 Special Meeting – Minutes

[ This was a hybrid meeting held in the Collier Room at the Town Hall ]

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Davis Barnett, Lise Armstrong, Jan Terwiesch, Tom Guare, Meaghan Meachem, Beth Meachem, Tim Nisbet, Tim Brennan, Josh Karp, Kim Greaves, Naomi Ranz-Schleifer, Jan Travers, Peggy Lipscomb, Warren Hill Jr, Terry O'Connor, Janet Hill, Stefanie Ayers Cravedi, Liz Steel, Karl Stein, Fran Recchio, Sara Slater

**OTHERS PRESENT remote:** Andrea MacLeod, Anne Stevens, BJ Gray, Dede Stabler, Diane Irish, Gary Circosta, Glenn Olds, Hugh Knox, Brian Kelly, Janet Long, June Bascom, Kathy Watson, Kent Hansen, Mike Lammert, Nancy Lammert, Richard Ely, Rick Lovett, Liz Baum, Nancy Hill, Vince Cubbage, Elaine Cole-Kerr, Rod Kerr, Elissa Mackin, Ila Hunt, Jane Mercaldi, June Bascom, Michael Porrazzo, Anthony Acheson, Deb Favreau, Elisabeth Donlon, Nathaniel Smith, Steve Kirby, Alison Gardner, William Scollon, Steve Kirby, Nancy Riege, Lisa Sartorius, Elizabeth Donlon, Christine Armstrong, Bill Rogers, Brittany Butler

**CALLED TO ORDER:** Selectboard vice chair MacNeil called the meeting to order at 6 PM.

### ADDITIONS TO THE AGENDA

The board unanimously agreed there will be a public comment period after the two votes are held.

Bobbie read a statement acknowledging public frustration about Town Hall/RuralEdge process, and asked those present to listen and comment respectfully.

### RESCIND VOTE FROM 1/27/25 MEETING

David made the following motion:

*The board will rescind its 1/27/25 vote that stated "The selectboard will warn that the vote on the proposed conveyance of the Town Hall building to RuralEdge is to take place at Town Meeting on March 4, 2025."*

Ellen seconded the motion which carried unanimously.

### NEW ARTICLE FOR 2025 TOWN MEETING WARNING

David made the following motion:

*The board approves adding the following language to the 2025 Town Meeting warning: "Shall the voters of Greensboro, Vermont authorize a vote by Australian Ballot on the question of whether to transfer ownership of the Town Hall to Gilman Housing Trust Inc., DBA RuralEdge?"*

Bobbie seconded the motion. David and Bobbie explained that VSA Title 17 Section 2680 requires voters to affirmatively decide to use an Australian Ballot vote to answer a specific "public question". If this initial vote passes, the board is planning to schedule the vote on the proposed conveyance for April. A public informational hearing must be held within 30 days of this Australian Ballot vote.

The board voted and the motion carried unanimously. This language will become Article 11 on the warning. Ellen apologized that the 1/27/25 vote (rescinded earlier) was rushed and held with incomplete information from the town attorney. She said the board has received a lot of public input asking us to rethink this vote, and I've learned we shouldn't rush special meetings.

Gary said the board had all the information it needed at the time of the vote, and he felt the motion was strongly pushed for by the three board members who voted in favor. David said the board heard from many citizens who did not support their 1/27/25 vote.

Naomi asked if the town could vote to make all public questions approved by Australian Ballot in the future. David said the statute does allow for this. Town Moderator Tim Nisbet said if all public questions were voted on by Australian Ballot, traditional Town Meeting would be no more.

Tim added that if Article 9 on the warning passes and town officers are elected by Australian Ballot going forward, statute requires this vote to be held on the first Tuesday in March, the traditional Town Meeting Day. This is still the case even if Town Meeting is changed to a different day.

However, for public questions other than electing officers, Australian Ballot votes can be held anytime with a proper warning and public informational hearing.

Warren said some towns use Australian Ballot votes for both the town budget and town officers, with everything else still discussed at Town Meeting. This keeps Town Meeting alive while widening the opportunity for residents to vote on the very important things. Warren felt that residents who don't come to town meeting are likely to take part in Australian Ballot votes, leading to more public participation overall.

MacNeil said the state legislature is currently discussing Act 78, which would require all town officers to be elected by Australian Ballot.

Vince thanked the board for its actions today and wanted to clarify if the new Article 11 is asking whether to convey the Town Hall property to RuralEdge. Kim said no, the article is asking that voters to approve that the conveyance be voted on using Australian Ballot. MacNeil said the specific language of the proposed conveyance will be presented at the future informational meeting, assuming Article 11 passes.

Davis asked if Article 11 is voted down, will the voters then be asked to vote on the proposed conveyance at Town Meeting? David said this would not happen, as that specific question is not included in the warning.

Discussion of what time Article 11 would be considered. Residents who are unable to attend all of Town Meeting may be able to come for this specific vote if they knew when it would be held. Tim Nisbet said someone could move to suspend the rules at any time during Town Meeting, and if approved by 2/3 of those present, discussion can jump ahead to Article 11.

Karl said he might make the motion to suspend the rules towards the beginning of Town Meeting, meaning folks who come at 10AM would be able to vote on Article 11 and then leave. One caveat is that discussion could go on for a while prior to the vote.

Gary asked why earlier versions of the Town Meeting Warning had more articles than this latest version. Bobbie said it was because these older versions were misnumbered.

## **ADJOURNMENT**

The meeting was unanimously adjourned at 7 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

## Greensboro Selectboard

### January 8, 2025 - Minutes

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT (in person):** Michael Cloutier, Diane Cloutier, Jane Johns, Erika Karp, Naomi Ranz-Schleifer, Liz Steel, Karl Stein, Judy Carpenter, Janice Dinsdale, Mateo Kehler, Lise Armstrong, Andy Kehler, Davis Barnett, Lily McMurtrie, Janet Long, Anne Stevens, Dede Stabler, Peggy Lipscomb, Mike Metcalf, Mary Metcalf, Skip Hoblin, Mimi Benedict, Linda Ely, Tom Guare, Meaghan Meachem, Beth Meachem, John Loeb, AnnaBelle Loeb, BJ Gray, Tim Brennan, Sarah Lammert, Elizabeth Baum, Carolyn Kehler, Tom Camarra, Sheriff Jennifer Harlow, Tim Nisbet, Jan Terwiesch, Kim Greaves, Josh Karp

**OTHERS PRESENT (remote):** Jennifer Lucas, John Cannon, Bill Berman, Bill Rogers, Bonnie Cleveland, Day Patterson, Diane Irish, Elaine Cole-Kerr, Rod Kerr, Gary Circosta, Glenn Olds, Gwen Bueckendorf, Janet Patterson, John Stone, Kristen Leahy, Lisa Sartorius, Melissa Moffatt, Michael Porrazzo, Mike Lammert, Nancy Lammert, Miriam Rogers, Missy Cook, M. Lambert, Peter Romans, Vince Cabbage, Aileen Gebbie, Dan Predpall, Brendan Beer, Lindsay Beer, Mary Parker, June Bascom, Ila Hunt, Lisa Yokana, Rob Brigham, Sheila Dillon

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

#### **ADDITIONS TO THE AGENDA**

Move discussion of budget & warning to earlier in the meeting.

#### **MINUTES**

1. Minutes unanimously approved as written for 12/4/24, 12/12/24, 12/16/24 budget meetings.
2. Minutes unanimously approved as amended for 12/11/24 regular meeting.

#### **PUBLIC COMMENT & CONCERNS**

*Judy Carpenter.* There's been a lot of recent controversy, we may not all agree on everything but we're admiring of all the work done by the selectboard and town employees, thank you for your service.

*Anne Stevens.* As a former selectboard member, I want to thank current board members for all the work they've done on contentious issues. Thanks to Kim also.

*Lise Armstrong.* While I disagree with some of the animosity towards the selectboard, there's been some frustration, the selectboard seems to have their own mandate and doesn't care how others feel. The town hall housing project should have come to a public vote long ago. Also, I would like town meeting to be held at Lakeview School.



*Bridget Collier.* I too would like to see Greensboro stay as it was long ago. There were a hundred kids running around, most from poor families I would note, and the Town Hall was a school. The rhetoric that's been used towards the board and Kim has been shameful and should stop. To those who say the process has not been open enough, the open meeting law includes legitimate reasons to enter executive session. At this meeting I see a turnout of people who support what the selectboard is doing.

*Mateo Kehler.* Since I saw the 'Save Town Hall' signs I've been in mourning, as someone who moved here full of ideas and wanting to build community. It's not obvious that a small town can continue and thrive with such a lack of decorum and civility. My kids don't want to live here, they want to live in a community with a different kind of discourse. We live together in this small town and we can't ignore each other, I want to encourage a different tone, a different energy, to invite the collaboration we need to solve our problems. Yes Greensboro is changing, but the shouting, allegations, and lawyering is not going to help things get better. We all need to breathe, please bring the love you have for this place and put that up front.

*Karl Stein.* Selectboard members, I'm sorry you've be dealing with months of abuse. Greensboro has gone through a lot of changes in the 44 years we've been here, we weren't supportive of all of them but the discourse has been civil over the years. The selectboard is not perfect, everyone makes mistakes and we learn from them. If you find yourself opposing everything, raise your hand when there's an opportunity to contribute.

*Kent Hansen.* The Planning Commission is hosting an event at Fellowship Hall on Wednesday January 15 at 5:30 PM. We're trying to lure you out with a chili dinner, bring a dessert and beverage. We'll be discussing the recent community survey and want to learn what the survey might have missed.

*Bobbie Nisbet.* Thanks to all who came out on this stormy night to support our town government. We've been through a lot in the past five years, between the isolation of COVID, three floods, the conversations around the Town Hall housing project, mold in the town offices, our town treasurer being out on sick leave. Caring for our neighbors is a way to thank all the people who helped create this town that we all love. We can have disagreements but let's have civil discourse. We all deserve a break.

*David Kelley.* I've represented 36 small rural VT towns who want to hold on to their local schools, we worked hard to change Act 46 but unfortunately we lost at the supreme court on a 3-2 decision. Our proposal was that a school couldn't be closed unless locals voted to do so. Act 46 hasn't done our town any good, we're trying to bring together as many towns a possible through the Community School Alliance. The selectboard needs to vote to join this group, it wouldn't cost the town anything.

Eric asked David to put together a proposal for the board to consider at the February meeting. David felt this should be addressed sooner and suggested the board hold a special meeting. Ellen asked if there are any downsides to joining this group, and David said there aren't any. The Board agreed to hold a special meeting to discuss.

Liz noted there is a meeting on 1/9 about Lakeview becoming solely a pre-K school.

### **GREENSBORO FIRE DEPT.**

Chief Brochu was on a call and not present. The board reviewed Chief Brochu's monthly GFD report.

### **ORLEANS COUNTY SHERIFF'S DEPT.**

Sheriff Harlow said Greensboro's contract was unchanged for two or three years and for FY26 she is proposing a slight increase from \$195k to \$200k.

Karl said after a recent theft, he found that the OCSD's response time, follow up, and investigations were excellent.

David said there's no question the OCSD has been doing a great job, but we have a Cadillac contract that amounts to 10% of our budget, it's a lot of money. Bridget said if law enforcement is only 10% of the town's budget, we're lucky.

Ellen thanked Sheriff Harlow for her service and noted that the OCSD collaborates with the HPD and state police on investigations.

Bobbie said OCSD's response time is much shorter than the state police would be. This is especially appreciated by the rescue squad.

Eric noted how friendly all the deputies are. Bobbie made the following motion:

*The board approves the FY26 contract with the Orleans County Sheriff for \$200,000.*

Ellen seconded the motion which carried unanimously.

### **FY26 BUDGET AND 2025 TOWN MEETING WARNING**

#### **▪ FY26 Budget.**

- 1. Swim program & Recreation budget.** Liz Baum thanked the town for supporting the swim program. While the contract with Teach America to Swim is expensive, lessons are now offered for all age groups. The swim program group is asking that swimming lessons be separated from the Recreation budget and classified as a special appropriation. The group is asking for an appropriation of \$4k in total, with \$2k coming from the existing \$4k Recreation budget and the other \$2k being new funding. Liz said this increased amount doesn't even cover half of program costs and fundraising will be necessary. Ellen thanked former Recreation Committee chair Carolyn Kehler for her work on the swim program, and Jasper Hill Farm, Hill Farmstead, Pleasants Fund and the Greensboro Association for donating funds to the program.
- 2. Planning Commission.** Chair Kent Hansen requested \$2k for expenses related to updating the town plan.
- 3. Grants Match.** Eric said the board increased the 'grants match' line item, since a number of grants the town anticipates receiving require a 20% match.
- 4. Gravel pit overburden.** Eric said Simpson Crushing, who screened sand and crushed gravel for the town last year, said overburden removal won't be necessary in 2025 so this cost was removed from the budget. Eric said this cost will need to be added back in to the FY27 budget.

Eric said the FY26 budget has a 5.9% increase in spending, and he feels the board has drafted a responsible budget. A substantial increase in the grand list will help moderate this tax rate increase.

Ellen thanked Jennifer Lucas and John Schweizer for their work on the town budget and HERF.

David made the following motion:

*The Board approves the FY26 budget as discussed.*

MacNeil seconded the motion. Further discussion. Naomi asked whether funds could be added to hire a grants administrator and/or project manager, noting that many grants include funding to cover overhead costs. Having such a person would reduce the administrative burden of grants on the town staff.

Eric said before taking this step, the board wants to take this next year to see how recent staffing changes work out. Ellen said we're in a transitional period, with a new assistant town clerk hired, and the board is hoping Josh can take on some grants administration as his FEMA work winds down. Ellen said she's been advocating for a grants person for at least three years and appreciated Naomi's comment. Christine suggested that if the town enacted the 1% local option tax, the revenue could be earmarked for a grant writer. Many were in favor of this tax in the Planning Commission's recent community survey. There is a lot of grant money to go after, she said, and a grant writer would benefit the town enormously. Christine said she hopes the local option tax can come to a vote at town meeting.

The vote was held and the motion carried unanimously.

■ **2025 Town Meeting Warning.**

1. **Articles 13 and 14.** Liz said on November 13, the selectboard approved adding two articles to the town meeting warning that were proposed by the communications working group. The articles were amended after Town moderator Tim Nisbet discussed the language with VLCT.

Article 13 asks *Shall the town change the day of its annual town meeting to the third day preceding the first Tuesday in March pursuant to 17 V.S.A §2640(b)?*

Davis said we want to attract young people to the community, yet those who have jobs can't come to Town Meeting. Liz said the hope is that participation will increase if town meeting is held on a different day that is better for more residents. Tim said the article as written includes a placeholder day that can be amended to a different day during town meeting.

Carolyn said once, Woodstock town meeting was changed to Saturday. We found out people with kids were busy with weekend sports such as ski racing, and after a few years we were back to the first Tuesday. Then we changed to Monday evening, which was great until we found ourselves arguing over the budget at 11:30 PM. Many other towns have tried to solve the problem of attendance by changing the day of town meeting, but often they end up back at the first Tuesday.

Ellen said the statewide average town meeting attendance is 10-11%, and Greensboro has one of the higher attendance rates averaging about 25%. David made the following motion:

*The board approves Article 13 as amended after consultation with VLCT.*

MacNeil seconded the motion which carried unanimously.

Article 14 asks *Shall the registered voters of Greensboro, Vermont, elect its town officers by Australian Ballot?*

Tim noted that even if voters choose to hold Town Meeting on a different day via Article 13, Australian Ballot votes must still be held on the first Tuesday in March.

Ellen said she's concerned that moving to Australian Ballot votes for elections will ultimately result in people not attending Town Meeting, which seems to defeat the purpose. Ellen made the following motion:

*The board approves Article 14 as amended after consultation with VLCT.*

David seconded the motion which carried unanimously.

2. **Town Meeting location.** Pros and cons of the Highland Center (HCA), Fellowship Hall and Lakeview School were discussed. Eric asked for a straw poll and it appeared to be very close between the HCA and Lakeview. Some of those present expressed concern that MacNeil and David serve on the HCA board and would be making a biased decision. Eric said the HCA isn't getting any money or other benefit from hosting town meeting, and he doesn't see any conflict of interest. David made the following motion:

*The 2025 Town Meeting will be held at the HCA.*

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

## **ROADS & DRIVEWAYS**

1. **Road foreman's report.** Tom said the road crew has been busy maintaining winter roads, including trying to keep the sidewalk machine running. Judy noted that Town roads are better maintained than Rt. 16. Mateo said his business relies on well-maintained roads and the road crew has done a great job the past few years.
2. **Beaver Deceivers.** David said the Beaver Deceiver below Circus Rd. that was installed a number of years ago by Skip Lisle and Peter Romans blew out during the 2024 flood. Beaver activity quickly resumed and rather than trapping the beavers, Skip was asked to install a new Deceiver. David said the board needs to figure out how to pay his \$4200 bill, perhaps a mix of fundraising and town funds. Josh will look into whether FEMA can cover this expense since it is related to the flooding event.

Josh added that beavers have been plugging the large culvert on Craftsbury Rd. just north of North Shore Rd. and the road crew spent considerable time this past summer clearing it. The board might consider installing a beaver deceiver at this location, although Josh noted that in late fall the beavers moved their dam back from the culvert.

Bridget said while we've spent a lot of time getting rid of beavers over the years, maybe we shouldn't have, we should consider beavers our first line of defense against flooding.

## **TOWN CLERK / INTERIM TREASURER – Kim Greaves**

1. Kim said Brett remains on medical leave for a cancer diagnosis and is responding well to treatment. Eric thanked Kim for taking on much of the treasurer's work.
2. **Town report.** Kim said all committee reports must be received by the middle of next week to be included in the town report.
3. **Municipal code of ethics.** Eric said a municipal code of ethics was passed by the legislature in 2024 and the town is required to designate an employee or selectboard member as town Ethics Liaison. This person will serve as a point of contact for the VT Ethics Commission and receive ethics complaints. The board unanimously approved Kim to be town Ethics Liaison.  
Liz noted that members of town committees should understand the state's open meeting law.  
Meghan said VLCT has a training video on the OML.
4. **FEMA reimbursements.** Josh reported that he's finished filing for 2023 flood reimbursements and expects the town will be receiving \$1.2 million soon, which will allow the town to pay off its two flood loans. Josh said he's now working on filings for the 2024 flood.

Eric said the town will be receiving extra money from FEMA that wasn't borrowed to compensate the town for road crew labor, equipment use and gravel. There will be discussions this coming year about where to allocate these funds.

### **ONGOING BUSINESS**

1. **Wake Boats on Caspian Lake.** David and others spoke at an ANR hearing on Dec. 12, asking the ANR to prohibit wake boats on Caspian Lake. He said ANR seems skeptical of their arguments, and they've begun conversations with our state legislators. David said ideally the town would hire a lobbyist but there aren't enough funds at this time. It is expected that ANR will issue a decision by springtime.

Peggy said she thought the Hardwick Electric Dept. doesn't allow large boats, such as wake boats, to use the lake access ramp.

2. **Town Hall Redevelopment / Rural Edge (RE).** David said the board is planning to put the Purchase & Sales agreement (PSA) to an Australian Ballot vote at the 2025 town meeting, preceded by an informational meeting. Due to differing appraisal values, as well as changes to the PSA including the fact that the Village Green is to remain under town ownership, a new appraisal has been ordered. This will be completed by a firm with appropriate certifications and the result will be accepted by both the town and RE.

Davis asked for clarification on how many units are being discussed during PSA negotiations. David said while RE has said 20 units are required for the project to be viable, language in the proposed conveyance will state that the project will include 'no less than 16 units'. Ellen said that since the agreement between the town and RE would be 'in perpetuity', the project has to be able to sustain itself over the long term and so a minimum number of units are required.

3. **Sign policy.** Bobbie said the sign policy is being reviewed by the town attorney and further discussion is tabled until the February board meeting.
4. **Wastewater Committee.** Eric said the board is still entertaining letters of interest for the new wastewater committee. He said the board will appoint members to the committee at its February meeting. Ellen asked that people who own larger parcels of land consider allowing an engineering firm to evaluate their property for a disposal field site.

Ellen asked whether all the work products that Hoyle Tanner produced will be given to the town. Eric said Hoyle Tanner's Preliminary Engineering Report (PER) will include all the work they've done for Greensboro. Naomi requested that the PER be posted on the website once received.

5. **Greensboro Bend water issues.** Karl attended a recent meeting of the Fire District #2. There's been an ongoing problem since the wells were drilled 30 or 40 years ago: they were drilled into clay and eventually the walls collapse and they have to drill new wells. Most recently there was a leak that took all summer to find and fix, accompanied by boil water notices and staggered shutoffs.

According to Karl, the District has determined that they could add 25-40 houses with the water they have, if all leaks were fixed. Dan said as he understands it, there is not that much extra capacity in the existing system. Karl said the District would like to have a discussion with the town about how to best approach their challenges, since the town has helped out in the past. Eric said the town will invite members of the District to a meeting.

Dan said he'll be sending the District a simple grant application that would pay for a Federal analysis of the Bend water system.

6. **Wilson St. drainage improvements.** Dan reported that the engineers have developed a few different solutions to the drainage problems, and he's finishing up a historical damage assessment. He and the engineering firm are hoping to present their findings to the selectboard in February, assuming the State approves the alternate designs and costing.

### **OTHER BUSINESS**

**Selectboard positions.** David is up for reelection this year. He's decided not to run again so his three-year seat will be open. Bobbie's two-year seat is also up and she has not yet decided whether she'll be running. Eric said he'll put these openings on Front Porch Forum.

Eric has one year left on his term, and said he'll be resigning after town meeting. Eric said the new selectboard can then appoint someone to serve the remaining year of his term. Gary asked Eric to consider resigning before Town Meeting so the voters can fill the position.

Ellen thanked selectboard members for their service to the town. She said she's served on many boards over the years, and being a selectboard member has been one of the biggest challenges she's ever experienced. Ellen said she'd like to encourage people who care about the true values of this community to consider serving on the selectboard.

### **EXECUTIVE SESSIONS**

1. David made the following motion:

*The board will enter executive session at 8:36 PM to discuss Real Estate.*

MacNeil seconded the motion which carried unanimously.

The board left executive session at 8:39 PM and took no action.

2. Ellen made the following motion:

*The board will enter executive session at 8:40 PM to discuss Personnel.*

Bobbie seconded the motion which carried unanimously.

The board left executive session at 8:55 PM. Bobbie noted that the board discussed the ongoing negotiations regarding the road crew union contract.

### **ADJOURNMENT**

The meeting was unanimously adjourned at 8:55 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

Start: 02/01/2025 End: 02/28/2025 Detailed Report: ☐

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#14444	David Garces	Town of Greensboro	01/29/2025 14:00	01/29/2025 16:00	2
Activity: Patrol and paperwork.					
#14403	David Jacobs	Town of Greensboro	01/27/2025 12:00	01/27/2025 18:00	6
Patrolled Town assisted Road crew with equipment breakdown of snow removal device and spoke to fire chief about ice conditions and protocols and no incidents while on patrol.					
#14380	Mark Hinton	Town of Greensboro	01/26/2025 08:00	01/26/2025 14:30	6.5
Activity:by town garage, fire station, and main street					
#14379	Mark Hinton	Town of Greensboro	01/25/2025 12:30	01/25/2025 16:00	3.5
Activity: North Shore the beach and main st					
#14378	Mark Hinton	Town of Greensboro	01/24/2025 22:30	01/24/2025 23:30	1
Activity:main st and Bend rd					
#14394	Douglas Morrill	Town of Greensboro	01/24/2025 20:30	01/24/2025 22:00	1.5
Route 16, Breezy Ave, Main St,Bend Rd					
#14377	Mark Hinton	Town of Greensboro	01/24/2025 15:30	01/24/2025 18:00	2.5
Activity: FISHING access and breezy ave					

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

# of entries

49

Totals

172.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#14347	David Jacobs	Town of Greensboro	01/22/2025 17:00	01/22/2025 21:00	4
Patrolled back roads and Bend area nothing to report:					
#14332	Richard Wells	Town of Greensboro	01/22/2025 06:00	01/22/2025 08:00	2
Activity: Roving patrol					
#14334	Dan Locke	Town of Greensboro	01/22/2025 02:30	01/22/2025 04:30	2
Activity: alarm call					
#14288	David Garces	Town of Greensboro	01/18/2025 10:00	01/18/2025 17:00	7
Activity: General Patrol and paperwork					
#14267	David Jacobs	Town of Greensboro	01/17/2025 14:30	01/17/2025 17:00	2.5
Domestic case followup Schawn in custody transported to court and then transported to Jail. :					
#14275	David Garces	Town of Greensboro	01/17/2025 14:00	01/17/2025 16:00	2
Activity: General patrol					
#14269	Dan Locke	Town of Greensboro	01/17/2025 12:00	01/17/2025 15:00	3
Activity: patrol area, assist dcf					
#14284	Richard Wells	Town of Greensboro	01/17/2025 10:30	01/17/2025 15:00	4.5
Activity: assisting another deputy with arrest					
#14264	David Garces	Town of	01/16/2025 22:30	01/17/2025 00:00	1.5

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

# of entries

**49**

Totals

**172.75 hrs**



Report ID	Deputy	Entity	Start	End	Total Hours
Greensboro					
Activity: Patrol of RT 16					
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#14249	Nick Keithan	Town of Greensboro	01/16/2025 14:00	01/16/2025 16:00	2
Activity: Patrolled Main St, The Bend rd, Breezy Ave, Lake Shore Rd, North Shore, Craftsbury Rd, Shadow Lake Rd. 25OLC000207					
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#14246	David Garces	Town of Greensboro	01/15/2025 22:00	01/16/2025 00:00	2
Activity: Patrol of major roads					
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#14221	Richard Wells	Town of Greensboro	01/15/2025 06:00	01/15/2025 12:00	6
Activity: Death investigation					
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#14231	David Garces	Town of Greensboro	01/14/2025 22:00	01/15/2025 00:00	2
Activity: Rt 16, The Bend					
-----					
#14218	David Jacobs	Town of Greensboro	01/14/2025 18:30	01/14/2025 22:00	3.5
Greensboro looking for domestic assault suspect with 112					
-----					
#14239	Jennifer Harlow	Town of Greensboro	01/14/2025 16:30	01/14/2025 22:00	5.5
Activity: Paperwork Phone Calls re: 25OLC000161 - attempted to locate - no one would come to the door					
-----					
#14227	David Garces	Town of Greensboro	01/14/2025 14:00	01/14/2025 16:30	2.5
Activity: Patrol and paperwork.					
-----					
#14196	Hunter Cota	Town of Greensboro	01/13/2025 22:00	01/14/2025 01:30	3.5

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

# of entries	49	Totals	172.75 hrs
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Report ID	Deputy	Entity	Start	End	Total Hours
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Activity: Call for service

#14205	Jennifer Harlow	Town of Greensboro	01/13/2025 21:30	01/14/2025 01:30	4
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Activity: Patrol/Family Disturbance - Viol Cond of Release - offender left residence prior to police arriving and we were unable to locate him

#14214	David Jacobs	Town of Greensboro	01/13/2025 21:30	01/14/2025 01:30	4
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Domestic in Greensboro bend suspect took leg bail. Arrest warrant being written up by 112

#14185	Jennifer Harlow	Town of Greensboro	01/12/2025 22:30	01/12/2025 23:30	1
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Activity: Crash on Rt 16 - motorist was able to drive the veh. - prop damage (mailbox)

#14173	David Garces	Town of Greensboro	01/12/2025 10:00	01/12/2025 13:00	3
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Activity: Stationary and mobile patrol in key areas

#14171	David Garces	Town of Greensboro	01/11/2025 10:00	01/11/2025 21:00	11
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Activity: Patrol, response to citizen assist, and paperwork

#14160	Richard Wells	Town of Greensboro	01/10/2025 14:00	01/10/2025 16:00	2
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Activity: Death Investigation case work

#14166	David Garces	Town of Greensboro	01/10/2025 14:00	01/10/2025 18:00	4
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Activity:

#14159	Richard Wells	Town of Greensboro	01/10/2025 10:30	01/10/2025 14:00	3.5
--------	---------------	--------------------	------------------	------------------	-----

Activity: Death Investigation

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

# of entries

49

Totals

172.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#14161	Nick Keithan	Town of Greensboro	01/10/2025 10:30	01/10/2025 14:00	3.5
Activity: 25OLC000118 Death investigation.					
#14157	David Garces	Town of Greensboro	01/09/2025 23:00	01/10/2025 00:00	1
Activity:					
#14151	David Garces	Town of Greensboro	01/09/2025 14:00	01/09/2025 17:00	3
Activity:					
#14135	Dan Locke	Town of Greensboro	01/09/2025 12:00	01/09/2025 17:00	5
Activity: patrol area. slide off on Route 16 provided lights for pull back, Main street, Breezy avenue,					
#14149	David Jacobs	Town of Greensboro	01/09/2025 09:30	01/09/2025 11:30	2
Greensboro no calls for service					
#14148	Jennifer Harlow	Town of Greensboro	01/08/2025 17:00	01/08/2025 23:30	6.5
Activity: Roving Patrol; MV Crash; Board Meeting					
#14127	David Garces	Town of Greensboro	01/08/2025 14:00	01/08/2025 16:00	2
Activity: Paperwork					
#14110	David Garces	Town of Greensboro	01/07/2025 14:00	01/07/2025 16:30	2.5
Activity: Greensboro Bend, Breezy Ave/Craftsbury Rd					

-----

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

# of entries

49

Totals

172.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#14091	David Garces	Town of Greensboro	01/06/2025 13:30	01/06/2025 16:30	3
Activity: Patrol and paperwork					
#14087	Dan Locke	Town of Greensboro	01/05/2025 14:30	01/05/2025 18:30	4
Activity: patrol area. Breezy avenue, country club road, Bend Road, Main street one car accident					
#14080	Dan Locke	Town of Greensboro	01/04/2025 10:00	01/04/2025 13:00	3
Activity: patrol area, rt 14, craftsbury road, bend road, main street					
#14074	David Garces	Town of Greensboro	01/03/2025 14:00	01/03/2025 19:00	5
Activity: Patrol and crash investigation/paperwork					
#14071	David Garces	Town of Greensboro	01/02/2025 14:00	01/02/2025 20:30	6.5
Activity: Stationary and Mobile patrol					
#14065	Richard Wells	Town of Greensboro	01/02/2025 13:00	01/02/2025 16:00	3
Activity: Roving patrol					
#14070	David Garces	Town of Greensboro	01/01/2025 21:30	01/02/2025 00:00	2.5
Activity: Stationary and mobile patrol					
#14067	David Garces	Town of Greensboro	01/01/2025 14:00	01/01/2025 19:15	5.25
Activity: Stationary and Mobile patrol					
#14037	Richard Wells	Town of	01/01/2025 08:00	01/01/2025 12:00	4

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

# of entries

49

Totals

172.75 hrs

**Report ID**

**Deputy**

**Entity**

**Start**

**End**

**Total Hours**

Greensboro

Activity: Roving and stationary patrol

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

# of entries

**49**

Totals

**172.75 hrs**



**Application ID:** DLL - Application - 51892  
**Application for:** First Class Hotel License  
**Category of Business:** First Class

#### Business/ Entity Information

**Business/ Entity Name:** Highland Lodge 2016, LLC  
**Business ID:** 0009189  
**Business Address:** 1608 Craftsbury Rd,  
Greensboro, Vermont 05841  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:** 802-322-4456  
**Email:** stay@highlandlodge.com

#### People Information

- **Person:**  
Elsa Schultz

**Business Role:** Business Principal  
**Email:** stay@highlandlodge.com  
**Business Address:**  
**US Citizen?**  
**Political Position**  
**Phone:**  
**Name:** Elsa Schultz  
**Office:**  
**Jurisdiction:**

#### Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

#### Location/ Premises Detail

**Location Name:** **Do you lease this Premises:**

Highland Lodge (CKA)

**Location Address:**

1608 Craftsbury Road,  
Greensboro, Vermont 05841

**Local Jurisdiction/ Town Clerk:**

Greensboro

**Health License:**

Food:

Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

First Class

**License Number:**

LP-019424

**Licensee Name:**

Highland Lodge (CKA)

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

1608 Craftsbury Road ,  
Greensboro, Vermont 05841

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
------	---------------	------------------

**Payment and Acknowledgement**

**Signed by:**

ELSA SCHULTZ

**State of Vermont / DLL Application Fee:**

115.00

**Date of Submission:**

2025-02-01 19:32:50

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

115

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 51891  
**Application for:** Third Class Hotel License  
**Category of Business:** Third Class

#### Business/ Entity Information

**Business/ Entity Name:**  
Highland Lodge 2016, LLC

**Business ID:**  
0009189

**Business Address:**  
1608 Craftsbury Rd,  
Greensboro, Vermont 05841

**Entity Type:**  
Limited Liability Corporation

**Phone:**  
802-322-4456

**Management Type if LLC:**

**Email:**  
stay@highlandlodge.com

#### People Information

- **Person:**  
Elsa Schultz

**Business Role:**  
Business Principal

**Email:**  
stay@highlandlodge.com

**Business Address:**

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Elsa Schultz

**Office:**

**Jurisdiction:**

**Violations:**

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

#### Location/ Premises Detail

**Location Name:**

**Do you lease this Premises:**



Highland Lodge (CKA)

**Location Address:**

1608 Craftsbury Road,  
Greensboro, Vermont 05841

**Local Jurisdiction/ Town Clerk:**

Greensboro

**Health License:**

Food:

Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

**Training Completion Date:**

**Mode of Training:**

**Type of Training:**

**Foundational License (if applicable)**

**License Type:**

Third Class

**License Number:**

LP-019425

**Licensee Name:**

Highland Lodge (CKA)

**License Status:**

License Active - Ready for Renewal

**Licensee Address:**

1608 Craftsbury Road ,  
Greensboro, Vermont 05841

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
------	---------------	------------------

**Payment and Acknowledgement**

**Signed by:**

Elsa Schultz

**State of Vermont / DLL Application Fee:**

1095.00

**Date of Submission:**

2025-02-01 19:31:34

**State of Vermont / DLL Payment Status:**

**Local Application Fee:**

0

**Local Control Payment Status:**

false



andy mosedale | 149 sherburne place | lyndonville vt | 05851  
802-633-3659 | [www.moseis.com](http://www.moseis.com)



[andy@moseis.com](mailto:andy@moseis.com)



[andymosedale](#)



[@amosedale](#)



<http://www.facebook.com/MosedaleIntegratedSolutions>



[www.linkedin.com/in/amosedale](http://www.linkedin.com/in/amosedale)

**Scope of Services Agreement Options for technical support/assistance and general computer/network maintenance of hardware at The Hardwick Gazette and Town of Greensboro VT**

Brett/Kim/Paul and Greensboro Selectboard/Hardwick Gazette  
82 Craftsbury Road  
Greensboro, VT 05841

Hello Team !

Please find attached a proposal for regular scheduled quarterly technical support and maintenance Table 1. This seems like an exciting project and I look forward to working with you. Thanks for your time once again.

Andy Mosedale, MIS

**Table 1: TASKS AND TIME OPTIONS FOR SERVICE & SUPPORT AT NSO**

Quantity	Description	Cost/Unit	\$ Amt.	Sub. Total
1	Quarterly planned appointments/site visit for general maintenance updates and ranging for 2-4 hours @ \$75.00/hour	\$300.00	\$300.00	\$1,200.00

\*This does not include special projects and/or equipment outside of dedicated maintenance scope of work, where time and materials will be billed at standard rates with \$25.00 travel trip charge.

**Total Annual Technical Services Scope of Work: \$1,200.00**

**TOTAL ANNUAL PROJECT COST: \$1,200.00**

## **TECHNICAL REVIEW/PROCESS OVERVIEW**

1. Coordinate, order and develop plan for technology enhancement and upgrades with client
2. Install, setup and configure hardware and software supporting staff at facility
3. Test and configure all project enhancements and verify functionality with changes
4. Work with client on additional technology changes and dynamics at facility, monitoring configurations
5. Document policies protocols and operations for client and partners
6. Provide support as needed

**CONTRACTED SERVICE AGREEMENT**

MIS agrees to:

- Communicate effectively (via email, text or phone)
- Respond and report to point of contact phase completion and status
- Document and explain project details with client
- Digitally represent data collected and findings re. technical assessment
- Report findings, progress and changes to point of contact
- Note changes, document goals and begin to plan for training and implementation
- Submit invoices

Town of Greensboro/Hardwick Gazette agrees to:

- Report and respond to technical feedback (via email, text, or phone)
- Indicate potential changes during project re. hardware, software, and other technical features to ensure that project task changes if any are current and up to date
- Compensate MIS at a rate of \$75.00/hr for support beyond the scope of this contract and project

Either party can terminate the agreement with cause within 60 days.

Kim Greves (TOG), Paul Fixx (HG)

Andy Mosedale, MIS

X \_\_\_\_\_ Date \_\_\_\_\_

X \_\_\_\_\_ Date \_\_\_\_\_

## CERTIFICATE OF INSURANCE



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> ISABELLE INSURANCE AGENCY 299 East Main St. Newport VT 05855		<b>CONTACT NAME:</b> Richard Isabelle <b>PHONE (A/C, No, Ext):</b> (802) 334-8100 <b>FAX (A/C, No):</b> (802) 334-8188 <b>E-MAIL ADDRESS:</b> Richard_Isabelle@american-national.com	
<b>INSURED</b> Andrew Mosedale 149 Sherburne Pl Lyndonville VT 05851		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Mount Vernon Fire Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Business Owner GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		MTK2550634K	06/18/2023	06/18/2024	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000.00 MED EXP (Any one person) \$ 10,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 1,000,000.00 PRODUCTS - COMP/OP AGG \$ 1,000,000.00
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Technology Professional Liability		MTK2550634K	06/18/2023	06/18/2024	\$1,000,000 EA Claim \$1,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Town of Greensboro  
 82 Craftsbury Rd

Greensboro

VT 05841

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Mosedale Integrated Solutions  
Sherburne Place 149  
Lyndonville, VT 05851  
United States  
VAT: US999999999999

## Quotation # 250115186781

Quotation Date:  
15/01/2025

Salesperson:  
Giada Francavilla

Description	Quantity	Unit		Taxes	Amount
		Price	Disc. %		
[EN-S-UH0000-22-MINI] Endian UTM Mini 2022 -15% EDUGOV	1 PCE	607.75	29.00	A8Aa	431.50 \$
[EN-S-UHMP3Y-22-0025] Endian UTM Hardware 25 Maintenance 3 years -15% EDUGOV	1 PCE	926.50	29.00	A74Da	657.82 \$
[SHIP] Shipping and handling *shipping fee might change*	1 PCE	75.00	0.00	A8Aa	75.00 \$
Subtotal					1164.32 \$
Art. 8a (debito)					0.00 \$
Art. 7 4d_e (debito) - fattura fuori campo iva ai sensi dell'art 7- ter DPR 633/72- operazione non soggetta					0.00 \$
Total					1164.32 \$

Credit card In Advance

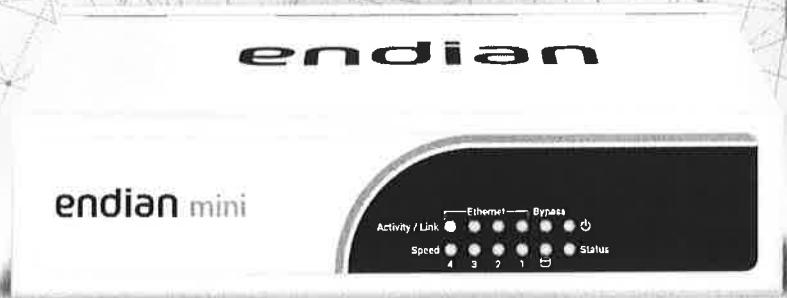
endian

Secure everyThing

www.endian.com

# Endian UTM Mini

Mini size. Big performance.



endianOS  
✓ included



The Endian UTM Mini delivers powerful performance in a space saving compact appliance. It can easily connect and secure any home or small office network with support for up to 50 devices.

The Endian UTM family is built for business with a comprehensive feature set that provides a suite of advanced network security. Protect your network and users from advanced threats (malware, ransomware, phishing, etc). Allow users to work from anywhere securely with remote user access. Visualize and monitor everything like never before.

## Highlights

- ✓ Compact design
- ✓ Desktop and Rack 1U Kit (optional)
- ✓ 4GB RAM
- ✓ 32GB eMMC
- ✓ 4x GbE ports
- ✓ Fanless
- ✓ High availability (supported)

## EndianOS UTM

At the core of the Endian ecosystem is EndianOS which powers the entire Secure Digital Platform. A security focused operating system built to provide the complete networking, security and connectivity stack in an intuitive and easy to operate solution. The Endian UTM powered by EndianOS is available as a **Hardware, Software or Virtual** solution.

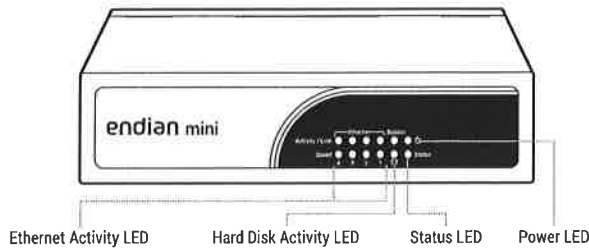
EndianOS UTM Highlights	
<b>Zero Trust Architecture</b>	Enforce fine-grained access and authorization policies to reduce attack surface. Monitor and audit access records for compliance efforts.
<b>Microsegmentation</b>	Define network zones and firewall policies to protect critical IT assets and interconnect different segments via secure pathways (NAT & VPN).
<b>Threat Management</b>	Detect and stop advanced threats and attacks from infiltrating your business network using our multi-faceted security toolset.
<b>Edge Computing</b>	Manage edge applications to simplify software distribution and enable third party software for analytics, monitoring, automation and more.
<b>Work from Anywhere</b>	Securely support all work environments including Work from Anywhere with powerful, easy to use VPN and Bring Your Own Device (BYOD) capabilities.
<b>Secure Web and Mail Communication</b>	Protect your employees and keep your business network safe from threats like phishing, ransomware and other malware. Enforce compliance with policies that maximize productivity and reduce downtime.
<b>Network Visibility and Monitoring</b>	Endian Network Awareness provides visibility to discover and protect against threats and identify network bottlenecks or inappropriate activity.



For more details  
please scan QR code

# endian

## Secure everyThing

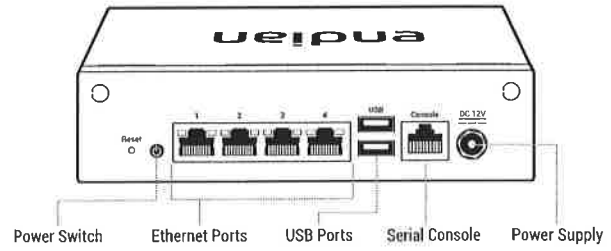
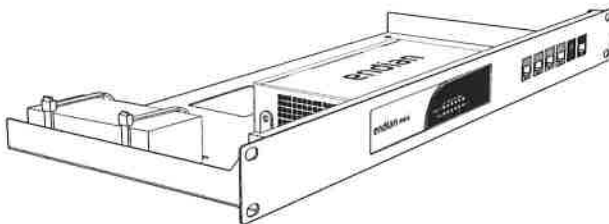
[www.endian.com](http://www.endian.com)


### Dimensions and environmental specifications

Form factor	Desktop Network Appliance
Dimension appliance WxDxH	165mm x 92mm x 40mm
Dimensions box WxDxH	280mm x 240mm x 150mm
Weight (unpacked/ packed)	750g / 1,570g
Power supply	12V DC Power
Operating temperature	32°F ~ 104°F (0°C ~ 40°C)
Storage temperature	-4°F ~ 140°F (-20°C ~ 60°C)
Humidity	10% ~ 80%, non-condensing

### Optionals & Accessory

- Rack Mount Kit**  
(Picture below)
- Easy 5-minute assembly in a 19 inch rack.
  - Front facing network connections.
  - Fixed appliance and power supply.



### Hardware specifications

CPU	X86 Dual Core 2,4GHz
Memory	4GB
Storage	32GB eMMC
Networking & Interfaces	<ul style="list-style-type: none"> <li>• 4x GbE ports</li> <li>• 1x Console (RJ-45)</li> <li>• 2x USB 3.0</li> </ul>
Cooling	Fanless
Certifications	CE, UKCA, FCC, RoHS

### Performance\*\*

Firewall Throughput	3 Gbit/s
VPN Throughput (IPsec & SSL)	240 Mbit/s
IPS Throughput	300 Mbit/s
Antivirus Throughput (Proxy)	400 Mbit/s
Web Security Throughput	900 Mbit/s
Concurrent Sessions	450,000

\*\*Maximum throughput measured under ideal test conditions and using multiple flows through multiple ports. Actual performance may vary depending on network conditions and activated services.

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## Endian Licenses & Subscription

The Endian UTM subscription includes a complete set of services at a single all-inclusive price. A subscription provides industry-leading software and security services backed by expert-level support. In addition you get Endian Network, our centralized secure remote access and management platform. Get the most from your Endian UTM with an easy-to-buy and easy-to-own subscription tailored for your business.

A subscription is required for every Endian product and for the UTM various options are available which allows you to find the ideal solution for your network based on number of protected devices.

### Endian UTM Hardware subscription options

Models	UTM Mini			UTM Mercury			UTM Macro		
Device-based License Options	10	25	50	100	150	200	250	500	1,000
Duration	1 year & 3 years			1 year & 3 years			1 year & 3 years		

### With the subscription you get access to:

#### Premium security subscriptions

- URL Filtering engine and database\*
- SPAM detection engine\*
- Antivirus detection engine\*
- IPS signatures
- DNS malware detection

#### Endian technical support\*\*

- Coverage 8\*5 (see local office business hours)
- Priority ticket processing
- Hot Replacement RMA processing

\*\* Reference to the Endian Support SLA

#### Endian software

- Security updates
- Firmware updates & upgrades
- Security signatures updates
- Content filter URL blacklist

#### Endian Network

- Centralized device remote access
- Support and license management

\* POWERED BY Bitdefender





From: CaspianArts Steering Committee  
represented by Isa Oehry and Art Wolff

February 5, 2025

To: Greensboro Select Board, Town of Greensboro

Inquiry about a first annual 'Greensboro Art Fest'

Given the popularity of the CaspianArts' exhibit at the Grange, our membership, a group of 30 artists, has been exploring opportunities to build ways to include and represent the entire community. As a result, we are proposing the idea of the Greensboro Art Fest. During the summer time, when Greensboro enjoys many visitors, an Art Fest in the center of town will be an appealing and attractive event to residents and tourists alike.

The Art Fest will take place one day only (proposed date – August 9 with rain date August 10, 2025) from 11am to 4pm, open to the public and free admission.

**Logistics:**

- CaspianArts will rent 2 large pole tents (20x40) (no state fire permits required for this size)
- Some artists and vendors may choose to bring their own pop-up tents, tables, and chairs
- Two porta potties (one regular, one handicap accessible)
- Garbage - CaspianArts will provide garbage pails and remove the trash
- A Street banner (2.5' x 10') across Breezy Ave will announce the event  
(or several Pole Banners along Breezy Ave)

Proposed tent location: town green

The Greensboro Art Fest is meant to be community inclusive, and may inspire other Greensboro organizations (such as the library, the home schoolers, our farmer's market vendors, etc.) to participate.

CaspianArts members are prepared to organize the event, oversee the setup and take down, as well as handle the clean-up.

CaspianArts members are hoping that the select board will find this project a valuable addition to the town of Greensboro's summer activities. Any support that the town can lend or share ideas to improve this event are most welcome.

With regards,

CaspianArts members

# Beaver Deceivers, llc\*

*building better habitats*

1187 Cabell Road  
Grafton, VT 05146

## Invoice

**To:** Greensboro, VT

**Date:** November 29, 2024

**For:** Two round-trips from Grafton, VT to Greensboro; lodging; new Beaver Deceiver.

**Total:** \$4300

\*Our president, Skip Lisle, MS, is a Wildlife Biologist specializing in beavers, wetlands, and habitat improvement. He has invented industry-leading “flow devices” called Beaver Deceivers™ and Castor Masters.™ Combined with decades of experience, these have allowed us to achieve an unprecedented success rate at thousands of sites. These reliable, long-lasting defenses are a great financial and environmental investment. Removing the need to kill beavers often translates into new wetlands and much ecological, hydrological, and aesthetic value. This also helps restore—following vast wetland losses from the Fur Trade (ca.1600-1900) and development—the ancient hydrology and biological wealth of Eurasian and North American streams.

02/10/25  
02:30 pm

Town of Greensboro Payroll  
Check Warrant Report #15886  
Period end date 01/10/25 to 02/10/25

Page 1 of 3  
kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, SOPHIA M.	168.00	0.00	0.00	0.00	10.42	2.44	0.00	0.00	0.00	0.00	155.14	0.00	53061
CAMARRA, THOMAS M.	2344.32	205.13	0.00	184.06	142.07	33.23	60.84	0.00	0.00	322.50	1601.62	0.00	53062
CAMARRA, THOMAS M.	1867.92	3052.51	0.00	133.47	112.53	26.32	42.93	0.00	0.00	267.71	1284.96	0.00	53043
CAMARRA, THOMAS M.	1881.90	164.67	0.00	132.89	112.33	26.27	42.77	0.00	0.00	286.48	1281.16	0.00	52977
CAMARRA, THOMAS M.	1663.06	145.52	0.00	111.71	99.83	23.35	36.86	0.00	0.00	244.15	1147.16	0.00	53018
CAMARRA, THOMAS M.	2233.44	195.43	0.00	172.29	135.19	31.62	54.36	0.00	0.00	309.75	1530.23	0.00	52949
Total of 5 items for CAMARRA											6845.13	0.00	
CLOUTIER, MICHAEL	4028.17	0.00	0.00	563.45	249.75	58.41	246.66	0.00	0.00	0.00	2909.90	0.00	53019
EISNER, JEANNE	346.32	0.00	0.00	0.00	21.47	5.02	0.92	0.00	0.00	0.00	318.91	0.00	52978
GREAVES, KIM S.	1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	52950
GREAVES, KIM S.	1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53020
GREAVES, KIM S.	1200.22	1566.98	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53044
GREAVES, KIM S.	1200.22	105.02	0.00	148.88	72.21	16.89	43.64	0.00	0.00	173.54	745.06	0.00	52979
GREAVES, KIM S.	1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00	53063
Total of 5 items for GREAVES											3753.18	0.00	
KARP, JOSHUA N.	516.00	0.00	0.00	0.00	31.99	7.48	0.00	0.00	0.00	0.00	476.53	0.00	53064
KARP, JOSHUA N.	535.35	0.00	0.00	0.00	33.19	7.76	0.00	0.00	0.00	0.00	494.40	0.00	53045
KARP, JOSHUA N.	457.95	0.00	0.00	0.00	28.39	6.64	0.00	0.00	0.00	0.00	422.92	0.00	53021
KARP, JOSHUA N.	412.80	0.00	0.00	0.00	25.59	5.99	0.00	0.00	0.00	0.00	381.22	0.00	52980
KARP, JOSHUA N.	438.60	0.00	0.00	0.00	27.19	6.36	0.00	0.00	0.00	0.00	405.05	0.00	52951
Total of 5 items for KARP											2180.12	0.00	
MCMURTRIE, LILY A.	320.00	0.00	0.00	3.06	19.84	4.64	8.26	0.00	0.00	0.00	284.20	0.00	52981
MCMURTRIE, LILY A.	260.00	0.00	0.00	0.00	16.12	3.77	6.25	0.00	0.00	0.00	233.86	0.00	52952
MCMURTRIE, LILY A.	260.00	0.00	0.00	0.00	16.12	3.77	6.25	0.00	0.00	0.00	233.86	0.00	53065
MCMURTRIE, LILY A.	260.00	0.00	0.00	0.00	16.12	3.77	6.25	0.00	0.00	0.00	233.86	0.00	53046

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
MCMURTRIE, LILY A.													
190.00	0.00	0.00	0.00	0.00	11.78	2.76	3.90	0.00	0.00	0.00	171.56	0.00	53022
Total of 5 items for MCMURTRIE											1157.34	0.00	
PERRON, LENWOOD P.													
1389.31	121.56	0.00	62.68	82.86	19.38	32.02	0.00	0.00	0.00	212.67	979.70	0.00	52953
PERRON, LENWOOD P.													
1749.05	3035.04	0.00	100.88	105.16	24.59	42.69	0.00	0.00	0.00	254.04	1221.69	0.00	53047
PERRON, LENWOOD P.													
1763.23	154.28	0.00	102.39	106.04	24.80	43.11	0.00	0.00	0.00	255.67	1231.22	0.00	53066
PERRON, LENWOOD P.													
1408.88	123.28	0.00	62.70	83.01	19.41	32.03	0.00	0.00	0.00	232.08	979.65	0.00	52982
PERRON, LENWOOD P.													
1281.45	112.13	0.00	51.22	76.17	17.81	28.83	0.00	0.00	0.00	200.27	907.15	0.00	53023
Total of 5 items for PERRONL											5319.41	0.00	
PICKETT, RALPH													
142.32	0.00	0.00	0.00	8.82	2.06	2.30	0.00	0.00	0.00	0.00	129.14	0.00	52954
PICKETT, RALPH													
170.01	0.00	0.00	0.00	10.54	2.47	3.23	0.00	0.00	0.00	0.00	153.77	0.00	53067
PICKETT, RALPH													
212.74	0.00	0.00	0.00	13.19	3.08	4.66	0.00	0.00	0.00	0.00	191.81	0.00	53048
PICKETT, RALPH													
30.66	0.00	0.00	0.00	1.90	0.44	0.00	0.00	0.00	0.00	0.00	28.32	0.00	53024
PICKETT, RALPH													
83.24	0.00	0.00	0.00	5.16	1.21	0.32	0.00	0.00	0.00	0.00	76.55	0.00	52983
Total of 5 items for PICKETT											579.59	0.00	
TANNER, DANIEL J.													
1356.86	118.73	0.00	131.48	81.92	19.16	40.80	0.00	0.00	0.00	283.86	799.64	0.00	52984
TANNER, DANIEL J.													
1230.76	107.69	0.00	108.92	74.67	17.46	34.03	0.00	0.00	0.00	260.30	735.38	0.00	53025
TANNER, DANIEL J.													
1444.07	1594.36	0.00	150.46	87.89	20.56	46.49	0.00	0.00	0.00	284.83	853.84	0.00	53049
TANNER, DANIEL J.													
1440.97	126.08	0.00	149.85	87.70	20.51	46.31	0.00	0.00	0.00	284.47	852.13	0.00	52955
TANNER, DANIEL J.													
1974.31	172.75	0.00	253.69	120.77	28.24	77.46	0.00	0.00	0.00	345.81	1148.34	0.00	53068
Total of 5 items for TANNERD											4389.33	0.00	
39862.79	11416.22	0.00	3223.96	2419.01	565.75	1169.97	0.00	0.00	0.00	4876.05	27608.05	0.00	

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Employee												
Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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 \$ **27,608.05												
Let this be your order for the payments of these amounts.												

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CARGILL	CARGILL INC-SALT DIVISION	01/09/25		200-7-40-510.00	4233.08	52956	01/13/25
			2910398143	Salt			
CARGILL	CARGILL INC-SALT DIVISION	01/09/25	salt	200-7-40-510.00	4323.55	52956	01/13/25
			2910405511	Salt			
CARGILL	CARGILL INC-SALT DIVISION	01/09/25	salt	200-7-40-510.00	8651.92	52956	01/13/25
			3910351100	Salt			
CARGILL	CARGILL INC-SALT DIVISION	01/09/25	Salt	200-7-40-510.00	2220.49	52956	01/13/25
			3920364966	Salt			
Check Total					19429.04		
CCCC	CRAFTSBURY COMMUNITY CARE	01/09/25	FY25 APPROPRIATION	100-7-98-020.00	10500.00	52957	01/13/25
			FY25 APPRO	Craftsbury Community Care			
FIRESAFE	FIRE SAFETY USA	01/09/25	vests	100-7-65-267.00	248.70	52958	01/13/25
			185960	Fire Dept. New Equip			
FIRETECH	FIRE TECH & SAFETY	01/09/25		100-7-65-267.00	120.00	52959	01/13/25
			IN006436	Fire Dept. New Equip			
FREDS	FRED'S ENERGY	01/09/25	Diesel fuel	200-7-50-262.00	86.69	52960	01/13/25
			5153097	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25	diesel	200-7-50-262.00	683.95	52960	01/13/25
			5154937	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25	diesel	200-7-50-262.00	10.76	52960	01/13/25
			5156978	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25		200-7-50-262.00	660.37	52960	01/13/25
			5162358	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25	diesel	200-7-50-262.00	1898.70	52960	01/13/25
			5165136	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25		200-7-50-262.00	748.44	52960	01/13/25
			5169351	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25		200-7-50-262.00	964.82	52960	01/13/25
			5172202	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25	diesel	200-7-50-262.00	125.73	52960	01/13/25
			5174719	Fuel/Diesel			
FREDS	FRED'S ENERGY	01/09/25		200-7-50-262.00	13.67	52960	01/13/25
			INTEREST	Fuel/Diesel			
Check Total					5193.13		
GREATBIG	GREAT BIG GRAPHICS, INC.	01/09/25	Truck	200-7-50-261.00	407.68	52961	01/13/25
			10919	Equipment Maintenance			
HCA	HIGHLAND CENTER FOR THE A	01/09/25	BAND FOR FUNKY FOUTH	100-7-15-155.00	1000.00	52962	01/13/25
			JULY 4, 2024	4th of July			
FAIRFIELD	HOWARD P FAIRFIELD	01/09/25	Trackless sprockets	200-7-50-260.00	682.07	52963	01/13/25
			9281510	Equipment Repairs			
KAS INC	KAS, INCORPORATED	01/09/25	WILSON STREET FLOOD	816-7-10-010.00	25510.00	52964	01/13/25
			807240348-1	KAS ENVIRONMENTAL			
NEKWASTE	NEK WASTE MANAGEMENT DIST	01/09/25		100-7-90-030.00	196.00	52965	01/13/25
			23649	Hauling Fee			
NORTHTIRE	NORTHERN TIRE	01/09/25	REPAIRS	100-7-65-071.00	60.00	52966	01/13/25
			1137252	Fire House Maintenance			

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NOVUS	NOVUS HARDWICK SOLAR LLC	01/09/25	163-TOG	100-7-50-075.00 Electric - Town Hall	371.91	52967	01/13/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	01/13/25	Payroll Transfer PR-01/13/25	100-2-00-201.20 Child Support Payable	92.31	52968	01/13/25
RURALARTS	RURAL ARTS COLLABORATIVE	01/09/25	COPIES 20181221	100-7-25-222.00 Planning Projects	17.79	52969	01/13/25
VTTREAS	T	01/09/25	1 marriage license MARRIAGE 4 Q	100-2-00-202.02 Due to State - Marriages	65.00	52970	01/13/25
VTTREAS	TR	01/09/25	Dog license ANIMAL 4TH Q	100-2-00-202.01 Due to State - Dogs	5.00	52971	01/13/25
TRANSEAST	TRANSEASTERN TRUCK CENTER	01/09/25	Truck 22 RA3010015870	200-7-50-260.00 Equipment Repairs	856.62	52972	01/13/25
UNIFIRST	UNIFIRST CORPORATION	01/09/25	uniforms 1070382973	200-7-60-025.00 Uniforms	149.17	52973	01/13/25
WILLEYS	WILLEY'S STORE INC.	01/09/25	TOOLS FIRE-DEC	100-7-65-267.00 Fire Dept. New Equip	40.68	52974	01/13/25
HOYLE	HOYLE, TANNER & ASSOCIATE	01/13/25	STUDY 0072594	730-7-10-100.00 GRANT EXPENDITURE	22444.89	52975	01/13/25
GAMMAL	GAMMAL REAL ESTATE SERVIC	01/13/25	TH APPRAISAL C24-12092.2	730-7-20-100.00 Contracted Services - sit	1000.00	52976	01/13/25
AWARE	AWARE	01/16/25	FY24 approp FY24 APPROP	100-7-98-004.00 AWARE	2000.00	52985	01/21/25
CALEDONIA	CALEDONIA HOME HEALTH	01/16/25	FY24 APPRO FY24 APPRO	100-7-98-010.00 Caledonia Home Health	1400.00	52986	01/21/25
CLARINA	CLARINA HOWARD NICHOLS CE	01/16/25	FY24 APPRO FY24 APPROP	100-7-98-016.00 Clarina Howard Nichols Ct	1500.00	52987	01/21/25
SAPLINGS	CRAFTBURY SAPLINGS	01/16/25	FY24 APPOP FY24 APPRO	100-7-98-073.00 Craftsbury Saplings	500.00	52988	01/21/25
FOURSEASO	FOUR SEASONS OF EARLY LEA	01/16/25	FY24 APPRO FY24 APPROP	100-7-98-022.00 4 Seasons Early Learning	9500.00	52989	01/21/25
FREDS	FRED'S ENERGY	01/16/25	DIESEL 5177749	200-7-50-262.00 Fuel/Diesel	984.27	52990	01/21/25
FOOD	HARDWICK AREA FOOD PANTRY	01/16/25	FY24 APPROP FY24 APPROP	100-7-98-036.00 Hardwick Area Food Pantry	2500.00	52991	01/21/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	01/16/25	FIRE DEPT. ELECTRIC FIRE JAN ELE	100-7-65-075.00 Fire Dept. Electricity	111.00	52992	01/21/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	01/16/25	JAN ROAD ELECT ROAD JAN ELE	200-7-70-075.00 Electricity	36.55	52992	01/21/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	01/16/25	TH ELECTRICITY TH JAN ELECT	100-7-50-075.00 Electric - Town Hall	36.71	52992	01/21/25
Check Total					184.26		
RESCUE	HARDWICK RESCUE SQUAD	01/16/25	FY24 APPRO FY24 APPRO	100-7-98-064.00 Rescue Squad	32800.00	52993	01/21/25
HILL	HILL GROUP OF VERMONT LLC	01/16/25	FIRE REPAIRS 08954	100-7-65-265.00 Fire Dept. Equip Repairs	148.75	52994	01/21/25
KOFILE	KOFILE PRESERVATION	01/16/25	DEATH BOOK BINDER 015581	590-7-00-030.00 Recording Expenses	387.43	52995	01/21/25
LAMOILLEF	LAMOILLE FAMILY CENTER	01/16/25	FY24 APPRO FY24 APPROP	100-7-98-040.00 Lamoille Family	1000.00	52996	01/21/25

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MOSEDALE	MOSEDALE INTEGRATED SOLUT	01/16/25	IT SUPPORT 005906926	100-7-15-025.00 Technology/IT	512.50	52997	01/21/25
NEK	NEK HUMAN SERVICES, INC	01/16/25	FY24 APPRO FY24 APPROPR	100-7-98-044.00 NEK Human Services	1524.00	52998	01/21/25
NEMRC	NEMRC	01/16/25	ACCOUNTING HELP 56545	100-7-15-120.00 NEMRC Software Support	108.75	52999	01/21/25
NCAL	NORTHCOUNTRY ANIMAL LEAGU	01/16/25	FY24 APP FY24 APPRO	100-7-98-048.00 N. Country Animal League	600.00	53000	01/21/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	01/21/25	Payroll Transfer PR-01/21/25	100-2-00-201.20 Child Support Payable	92.31	53001	01/21/25
CITIZENSA	ORLEANS COUNTY CITIZENS A	01/16/25	FY 24 APPR FY24 APPR	100-7-98-058.00 Orleans Co. Citizens Advo	800.00	53002	01/21/25
ORLEANSHI	ORLEANS COUNTY HISTORICAL	01/16/25	FY24 APPRO FY24 APPRO	100-7-98-056.00 Orleans Co. Hist. Society	700.00	53003	01/21/25
RURALARTS	RURAL ARTS COLLABORATIVE	01/16/25	FY24 APPROP FY24 APPROP	100-7-98-070.00 WonderArts	3500.00	53004	01/21/25
RCT	RURAL COMMUNITY TRANSPORT	01/16/25	FY24 APPRO FY24 APPROP	100-7-98-066.00 Rural Community Transp.	900.00	53005	01/21/25
SALVATION	SALVATION FARMS	01/16/25	FY24 APPRO FY24 APPROPR	100-7-98-072.00 Salvation Farms	750.00	53006	01/21/25
USPS	USPS	01/16/25	PO BOX RENT PO BOX 119	100-7-15-085.00 Postage	188.00	53007	01/21/25
VCIL	VERMONT CTR FOR INDEPENDEN	01/16/25	FT24 APPRO FY24 APPRO	100-7-98-068.00 VT Ctr Independent Living	210.00	53008	01/21/25
VCRD	VT COUNCIL ON RURAL DEVEL	01/16/25	fy24 approp FY24 APPROP	100-7-98-071.00 VCRD	500.00	53009	01/21/25
WBMASON	W.B. MASON CO., INC.	01/16/25	ROAD WATER 251424132	200-7-70-030.00 Shop Supplies	94.95	53010	01/21/25
WBMASON	W.B. MASON CO., INC.	01/16/25	BOTTLE DEPOSIT CM3364816	100-7-15-030.00 Office Supplies	-30.00	53010	01/21/25
Check Total					64.95		
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 1586	815-7-40-002.00 Kingdom Gravel	5838.84	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 1643	815-7-40-002.00 Kingdom Gravel	5615.85	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 1666	815-7-40-002.00 Kingdom Gravel	2196.68	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 2191	815-7-40-002.00 Kingdom Gravel	244.09	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 2302	815-7-40-002.00 Kingdom Gravel	668.04	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	erosion stone 2324	815-7-40-002.00 Kingdom Gravel	227.01	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	EROSION STONE 2325	815-7-40-002.00 Kingdom Gravel	1381.80	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	EROSION STONE 2344	815-7-40-002.00 Kingdom Gravel	999.60	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	EROSION STONE 2668	815-7-40-002.00 Kingdom Gravel	2327.07	53011	01/23/25



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KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	EROSION STONE 2669	815-7-40-002.00 Kingdom Gravel	2318.40	53011	01/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGAT	01/23/25	EROSION STONE 2706	815-7-40-002.00 Kingdom Gravel	352.80	53011	01/23/25
Check Total					22170.18		
PIKE	PIKE INDUSTRIES, INC.	01/23/25	The Bend & Craftsbury Rd 47305	815-7-98-023.00 Pike Paving Industries	1347.00	53012	01/23/25
PIKE	PIKE INDUSTRIES, INC.	01/23/25	2024 storm damage 47306	815-7-98-023.00 Pike Paving Industries	60412.00	53013	01/23/25
PIKE	PIKE INDUSTRIES, INC.	01/23/25	Lyman/Cemetery Ridge LYMAN/CEMETE	815-7-98-023.00 Pike Paving Industries	51812.00	53014	01/23/25
CHRONICLE	THE CHRONICLE, INC.	01/23/25	Paving/guard rail ads 11627	815-7-40-008.00 Ads Flood 2024	177.00	53015	01/23/25
VTRANS	VERMONT AGENCY OF TRANSP	01/23/25	temp. bridge C2501792	810-7-98-027.00 VTrans	62.00	53016	01/23/25
VT RESURF	VERMONT RECREATIONAL SURF	01/23/25	Guard Rails 5696	815-7-98-024.00 Vermont Recreational Surf	14170.00	53017	01/23/25
REDCROSS	AMERICAN RED CROSS	01/23/25	fy24 app FY24 APPRO	100-7-98-062.00 Red Cross	250.00	53026	01/27/25
BCBSVT	BCBS OF VERMONT	01/23/25	196692330	100-2-00-201.11 Health Insurance Payable	-7193.48	53027	01/27/25
BCBSVT	BCBS OF VERMONT	01/23/25	196692330	100-2-00-201.11 Health Insurance Payable	3325.41	53027	01/27/25
BCBSVT	BCBS OF VERMONT	01/23/25	196692330	100-2-00-201.11 Health Insurance Payable	5730.85	53027	01/27/25
Check Total					1862.78		
BANKCARD	CARD SERVICES CENTER	01/23/25	1/1/25 STATE	100-7-15-030.00 Office Supplies	174.52	53028	01/27/25
BANKCARD	CARD SERVICES CENTER	01/23/25	1/1/25 STATE	100-7-15-025.00 Technology/IT	128.43	53028	01/27/25
Check Total					302.95		
CONSOL	CONSOLIDATED COMMUNICATIO	01/23/25	1/1/25 PHONE	100-7-15-070.00 Telephone	265.28	53029	01/27/25
CONSOL	CONSOLIDATED COMMUNICATIO	01/23/25	1/1/25 PHONE	200-7-70-070.00 Telephone	154.55	53029	01/27/25
CONSOL	CONSOLIDATED COMMUNICATIO	01/23/25	1/1/25 PHONE	100-7-15-070.03 Telephone-Historical Soc	92.12	53029	01/27/25
CONSOL	CONSOLIDATED COMMUNICATIO	01/23/25	1/1/25 PHONE	100-7-65-070.00 Fire Dept. Telephone	210.47	53029	01/27/25
Check Total					722.42		
FREDS	FRED'S ENERGY	01/23/25	diesel 5181021	200-7-50-262.00 Fuel/Diesel	1400.68	53030	01/27/25

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GREENUP	01/23/25	GREEN UP VERMONT fy24 app FY24 APPROPR	100-7-98-024.00 Green Up	100.00	53031	01/27/25
ELECTRIC	01/23/25	HARDWICK ELECTRIC DEPARTM street lights JAN ST. LIGH	100-7-50-075.02 Street Lights	400.58	53032	01/27/25
ELECTRIC	01/23/25	HARDWICK ELECTRIC DEPARTM electricity for grange JAN-GRANGE	100-7-50-075.04 Electric-G'boro Grange	16.78	53032	01/27/25
ELECTRIC	01/23/25	HARDWICK ELECTRIC DEPARTM the bend park JAN-THE BEND	100-7-50-075.01 Electric - Playground	37.41	53032	01/27/25
Check Total				454.77		
SHERIFF	01/23/25	LAMOILLE COUNTY SHERIFF'S alarm 27511	100-7-50-074.00 Contracted Services	45.00	53033	01/27/25
SHERIFF	01/23/25	LAMOILLE COUNTY SHERIFF'S dispatch LVS office 27523	100-7-60-105.00 Dispatch - LVS Office	1500.00	53033	01/27/25
Check Total				1545.00		
MOSEDALE	01/23/25	MOSEDALE INTEGRATED SOLUT Set Up backup 005906942	100-7-15-025.00 Technology/IT	325.00	53034	01/27/25
NEIGHBORS	01/23/25	NEIGHBORS IN ACTION fy24 appropria 2024 APPROP	100-7-98-074.00 Cabot Neighbors	500.00	53035	01/27/25
LEARNING	01/23/25	NEK LEARNING SERVICES fy24 app FY24 APPROP	100-7-98-046.00 NEK Learning Services	300.00	53036	01/27/25
DELTA	01/23/25	NORTHEAST DELTA DENTAL DENTAL 02012025	100-2-00-201.11 Health Insurance Payable	355.25	53037	01/27/25
NOVUS	01/23/25	NOVUS HARDWICK SOLAR LLC solar 159	100-7-50-075.00 Electric - Town Hall	371.91	53038	01/27/25
NOVUS	01/23/25	NOVUS HARDWICK SOLAR LLC solar 160	100-7-50-075.00 Electric - Town Hall	371.91	53038	01/27/25
Check Total				743.82		
CHILDSUPP	01/27/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-01/27/25	100-2-00-201.20 Child Support Payable	92.31	53039	01/27/25
RURALARTS	01/23/25	RURAL ARTS COLLABORATIVE PLANNING COPIES 20181223	100-7-25-222.00 Planning Projects	18.55	53040	01/27/25
VSFACA	01/23/25	VERMONT STATE FIREFIGHTER dues 2025 DUES	100-7-65-020.00 Fire Dept. Dues/Education	414.00	53041	01/27/25
WBMASON	01/23/25	W.B. MASON CO., INC. office chair 251547588	200-7-70-030.00 Shop Supplies	114.75	53042	01/27/25
CANON	01/30/25	CANON SOLUTIONS AMERICA MAINTENANCE 6010568913	100-7-15-100.00 Copiers	7.64	53050	02/03/25
CARGILL	02/03/25	CARGILL INC-SALT DIVISION SALT 2910489598	200-7-40-510.00 Salt	4308.16	53051	02/03/25
CARGILL	02/03/25	CARGILL INC-SALT DIVISION SALT 2910498247	200-7-40-510.00 Salt	2137.71	53051	02/03/25
CARGILL	02/03/25	CARGILL INC-SALT DIVISION SALT 2910506846	200-7-40-510.00 Salt	4311.04	53051	02/03/25
Check Total				10756.91		

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COMMUNITY	01/30/25	COMMUNITY NATIONAL BANK JAN INTEREST	100-7-15-095.00	2328.89	53052	02/03/25
		INTEREST PAY	Interest Expense			
CHILDSUPP	02/03/25	OFFICE OF CHILD SUPPORT Payroll Transfer	100-2-00-201.20	92.31	53053	02/03/25
		PR-02/03/25	Child Support Payable			
SHER	01/30/25	ORLEANS COUNTY SHERIFF FEB SHERIFF	100-7-60-100.00	16308.34	53054	02/03/25
		11532	Police Services			
RICOH	01/30/25	RICOH USA, INC. COPIER	100-7-15-100.00	109.49	53055	02/03/25
		108911113	Copiers			
CAMARRAT	02/03/25	TOM CAMARRA BOOT REIMBURSEMENT	200-7-60-099.00	200.00	53056	02/03/25
		JOHNSON HDWR	Employee Misc			
USPOSTMAS	02/03/25	US POSTMASTER TR POSTAGE MAILING	100-7-15-170.00	325.13	53057	02/03/25
		TRPOSTAGE25	Town Report			
VMERSDB	01/06/25	VMERS DB Payroll Transfer	100-2-00-201.10	1026.49	53058	02/03/25
		PR-01/06/25	Retirement W/H Payable			
VMERSDB	01/13/25	VMERS DB Payroll Transfer	100-2-00-201.10	1268.45	53058	02/03/25
		PR-01/13/25	Retirement W/H Payable			
VMERSDB	01/21/25	VMERS DB Payroll Transfer	100-2-00-201.10	1184.21	53058	02/03/25
		PR-01/21/25	Retirement W/H Payable			
VMERSDB	01/27/25	VMERS DB Payroll Transfer	100-2-00-201.10	1088.55	53058	02/03/25
		PR-01/27/25	Retirement W/H Payable			
Check Total				4567.70		
WBMASON	01/30/25	W.B. MASON CO., INC. GARBAGE BAGS	100-7-15-030.00	9.99	53059	02/03/25
		251832100	Office Supplies			
VTAPPRAIS	02/03/25	VERMONT APPRAISAL COMPANY FEB	100-7-30-225.00	1458.00	53060	02/03/25
		FEB ASSESSPR	Assessor			
VTAPPRAIS	02/03/25	VERMONT APPRAISAL COMPANY jan assessor	100-7-30-225.00	1458.00	53060	02/03/25
		JAN 2025	Assessor			
Check Total				2916.00		
ACTIVE911	02/06/25	ACTIVE 911 INC subscription	100-7-65-020.00	570.57	53069	02/10/25
		605911	Fire Dept. Dues/Education			
AMERIGAS	02/06/25	AMERIGAS - 7560 FIRE DEPT. FUEL	100-7-65-073.00	1376.40	53070	02/10/25
		3173385262	Fire Dept. Heating Fuel			
AMERIGAS	02/06/25	AMERIGAS - 7560 GENERATOR SET UP	100-7-50-077.00	187.47	53070	02/10/25
		3173442540	Generator Expense			
AMERIGAS	02/06/25	AMERIGAS - 7560 TANK EXPENSE	100-7-50-077.00	258.44	53070	02/10/25
		3173688688	Generator Expense			
Check Total				1822.31		
PERRY	02/10/25	BRIAN PERRY & SONS CONSTR FLOWING	100-7-61-100.01	3700.00	53071	02/10/25
		34952.2	Flowing Lake Road			
PERRY	02/10/25	BRIAN PERRY & SONS CONSTR FLOWING	100-7-61-100.00	38600.00	53071	02/10/25
		34952.2	Driveway Flowing			
PERRY	02/06/25	BRIAN PERRY & SONS CONSTR garbage removal	100-7-50-090.00	75.00	53071	02/10/25
		36921	Rubbish Removal			
PERRY	02/06/25	BRIAN PERRY & SONS CONSTR garbage removal	200-7-70-090.00	75.00	53071	02/10/25
		36921	Town Shed Garbage			

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PERRY	BRIAN PERRY & SONS CONSTR	02/06/25 garbage removal 36921	100-7-50-090.00 Rubbish Removal	72.00	53071	02/10/25
Check Total				42522.00		
EYEMED	COMBINED INS CO OF AMERIC	01/21/25 Payroll Transfer PR-01/21/25	100-2-00-201.11 Health Insurance Payable	52.44	53072	02/10/25
CONNECTIN	CONNECTING SOLUTIONS OF V	02/06/25 TREND MICRO 11395	100-7-15-026.00 Software Licenses	442.54	53073	02/10/25
CLOUTIER	DIANE CLOUTIER	02/06/25 cleaning JAN CLEANING	100-7-50-010.00 Custodian	300.00	53074	02/10/25
FREDS	FRED'S ENERGY	02/06/25 diesel 5188818	200-7-50-262.00 Fuel/Diesel	1013.04	53075	02/10/25
GRAVEL	GRAVEL CONSTRUCTION CO.	02/06/25 headlight kit 14344	200-7-50-250.00 Small Equipment	495.00	53076	02/10/25
HCA	HIGHLAND CENTER FOR THE A	02/06/25 dinner PC010825AM	100-7-25-222.00 Planning Projects	200.00	53077	02/10/25
KIMBALL	KIMBALL MIDWEST	02/06/25 shop supplies 103022003	200-7-70-030.00 Shop Supplies	870.03	53078	02/10/25
KIESLER	LIZA KIESLER	02/10/25 SEEDS REIMBURSEMENT SEEDS REIMB	100-7-99-018.00 Conservation Commission	225.78	53079	02/10/25
MTNVIEW	MOUNTAIN VIEW SECURITY SY	02/06/25 security contract 5778790	100-7-50-074.00 Contracted Services	345.00	53080	02/10/25
MES	MUNICIPAL EMERGENCY SERVI	02/06/25 SCBA Maintenance IN2190657	100-7-65-265.00 Fire Dept. Equip Repairs	1103.92	53081	02/10/25
NEKWASTE	NEK WASTE MANAGEMENT DIST	02/06/25 recycle pick up fee 23751	100-7-90-030.00 Hauling Fee	220.00	53082	02/10/25
NEPOWER	NEW ENGLAND POWER SYSTEMS	02/10/25 FINAL GENERATOR 1457	100-7-50-077.00 Generator Expense	8800.00	53083	02/10/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	02/10/25 Payroll Transfer PR-02/10/25	100-2-00-201.20 Child Support Payable	92.31	53084	02/10/25
SHER	ORLEANS COUNTY SHERIFF	02/10/25 NOV. SERVICES 11/24 INVOIC	100-7-60-100.00 Police Services	16308.34	53085	02/10/25
TRANSEAST	TRANSEASTERN TRUCK CENTER	02/06/25 headlight kit RA2010015920	200-7-50-250.00 Small Equipment	728.42	53086	02/10/25
TRANSEAST	TRANSEASTERN TRUCK CENTER	02/06/25 Remainder of invoice RA3010014420	200-7-50-250.00 Small Equipment	11.10	53086	02/10/25
Check Total				739.52		
UNIFIRST	UNIFIRST CORPORATION	02/06/25 UNIFORMS 1070384641	200-7-60-025.00 Uniforms	149.17	53087	02/10/25
UNIFIRST	UNIFIRST CORPORATION	02/06/25 UNIFORMS 1070386393	200-7-60-025.00 Uniforms	149.17	53087	02/10/25
UNIFIRST	UNIFIRST CORPORATION	02/06/25 UNIFORMS 1070388181	200-7-60-025.00 Uniforms	149.17	53087	02/10/25
UNIFIRST	UNIFIRST CORPORATION	02/06/25 UNIFORMS 1070390141	200-7-60-025.00 Uniforms	149.17	53087	02/10/25
UNIFIRST	UNIFIRST CORPORATION	02/06/25 UNIFORMS 1070392067	200-7-60-025.00 Uniforms	150.87	53087	02/10/25
Check Total				747.55		

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WBMASON	02/06/25	W.B. MASON CO., INC. colored paper 251996992	100-7-15-030.00 Office Supplies	29.97	53088	02/10/25
WBMASON	02/06/25	W.B. MASON CO., INC. MANILLA ENVELOPES 251999846	100-7-15-030.00 Office Supplies	16.80	53088	02/10/25
Check Total				46.77		
WILLEYS	02/06/25	WILLEY'S STORE INC. JAN #370	200-7-50-263.00 Fuel/Gas	221.32	53089	02/10/25
WILLEYS	02/06/25	WILLEY'S STORE INC. JAN #370	200-7-70-025.00 Garage Maintenance	75.29	53089	02/10/25
Check Total				296.61		
COMMUNITY	02/06/25	COMMUNITY NATIONAL BANK Interest on loan INT. ON 1060	810-7-11-000.00 Flood LOC interest paymen	10578.25	53090	02/10/25
BONDBANK	/ /	--- None --- -- VOID --		0.00	53091	02/10/25
HEALTHERU	01/09/25	HEALTH EQUITY INC 4X7982R	100-7-10-013.02 Town Offices - HRA	139.87	250113	01/13/25
HEALTHERU	01/09/25	HEALTH EQUITY INC 4X7982R	200-7-60-013.02 HRA	95.28	250113	01/13/25
Check Total				235.15		
HEALTHERU	01/16/25	HEALTH EQUITY INC 4KV6NM2	100-7-10-013.02 Town Offices - HRA	3026.06	250121	01/21/25
HEALTHERU	01/23/25	HEALTH EQUITY INC IJCINO4	200-7-60-013.02 HRA	110.44	250127	01/27/25
HEALTHERU	01/23/25	HEALTH EQUITY INC IJCINO4	100-7-10-013.02 Town Offices - HRA	750.00	250127	01/27/25
Check Total				860.44		
HEALTHERU	01/30/25	HEALTH EQUITY INC BHI86A5	100-7-10-013.02 Town Offices - HRA	99.00	250203	02/03/25
HEALTHERU	01/30/25	HEALTH EQUITY INC BHI86A5	200-7-60-013.02 HRA	260.65	250203	02/03/25
Check Total				359.65		
HEALTHERU	02/06/25	HEALTH EQUITY INC 6CF12EY	200-7-60-013.02 HRA	94.71	250210	02/10/25
HEALTHERU	02/06/25	HEALTH EQUITY INC 6CF12EY	100-7-10-013.02 Town Offices - HRA	20.00	250210	02/10/25
Check Total				114.71		
BONDBANK	02/06/25	VERMONT BOND BANK Interest 1131	810-7-11-000.01 Interest Pmt Bond Bank	1878.50 E	1000	02/10/25

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VTTAXES	01/13/25	Payroll Transfer PR-01/13/25	100-2-00-201.03 State W/H Tax Payable	212.58 E	202541	01/13/25
VTTAXES	01/21/25	Payroll Transfer PR-01/21/25	100-2-00-201.03 State W/H Tax Payable	195.71 E	202542	01/21/25
VTTAXES	01/27/25	Payroll Transfer PR-01/27/25	100-2-00-201.03 State W/H Tax Payable	435.17 E	202543	01/27/25
VTTAXES	02/03/25	Payroll Transfer PR-02/03/25	100-2-00-201.03 State W/H Tax Payable	215.10 E	202544	02/03/25
VTTAXES	02/10/25	Payroll Transfer PR-02/10/25	100-2-00-201.03 State W/H Tax Payable	267.40 E	202545	02/10/25
EFTPS	01/13/25	Payroll Transfer PR-01/13/25	100-2-00-201.02 Fed. W/H Tax Payable	534.79 E	250113	01/13/25
EFTPS	01/13/25	Payroll Transfer PR-01/13/25	100-2-00-201.01 FICA/MEDI Tax Payable	1062.74 E	250113	01/13/25
Check Total				1597.53		
EFTPS	01/21/25	Payroll Transfer PR-01/21/25	100-2-00-201.02 Fed. W/H Tax Payable	479.01 E	250121	01/21/25
EFTPS	01/21/25	Payroll Transfer PR-01/21/25	100-2-00-201.01 FICA/MEDI Tax Payable	1040.24 E	250121	01/21/25
Check Total				1519.25		
EFTPS	01/27/25	Payroll Transfer PR-01/27/25	100-2-00-201.01 FICA/MEDI Tax Payable	1518.30 E	250127	01/27/25
EFTPS	01/27/25	Payroll Transfer PR-01/27/25	100-2-00-201.02 Fed. W/H Tax Payable	985.27 E	250127	01/27/25
Check Total				2503.57		
EFTPS	02/03/25	Payroll Transfer PR-02/03/25	100-2-00-201.02 Fed. W/H Tax Payable	534.78 E	250203	02/03/25
EFTPS	02/03/25	Payroll Transfer PR-02/03/25	100-2-00-201.01 FICA/MEDI Tax Payable	1087.90 E	250203	02/03/25
Check Total				1622.68		
EFTPS	02/10/25	Payroll Transfer PR-02/10/25	100-2-00-201.01 FICA/MEDI Tax Payable	1260.34 E	250210	02/10/25
EFTPS	02/10/25	Payroll Transfer PR-02/10/25	100-2-00-201.02 Fed. W/H Tax Payable	690.11 E	250210	02/10/25
Check Total				1950.45		

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Vendor	Date	Invoice Number	Account	Paid	Number	Date
Report Total				453806.00		

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 \$ \*\*\*453,806.00  
Let this be your order for the payments of these amounts.

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