

**This will be a hybrid meeting. Join in-person at Greensboro Free Library, or join remotely via Zoom conference call using your computer or phone.**  
**For a meeting link and phone number, visit the town calendar at the *greensborovt.gov* home page.**  
**For help with joining the meeting, call the Town clerk at 533-2911 during office hours**

## **GREENSBORO SELECTBOARD**

**April 9, 2025 – Agenda**  
**6:30 pm**

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

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

March 12, 2025 Meeting Minutes  
March 21, 2025 Special Meeting Minutes  
March 28, 2025 Special Meeting Minutes

#### **PUBLIC COMMENT – GENERAL (6:50-7:10)**

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

New Fire Truck Proposal  
Public comment

#### **SHERIFF REPORT 7:15 – 7:20)**

Public Comment

#### **ROADS – TOM CAMARRA (7:20-7:45)**

Road Foreman's Report  
Sand/Crushing/Paving Bids  
Roadside Mowing Bids  
Town Equipment: New Town Pickup  
Loader  
Skidsteer

FEMA Update  
Public Comment

#### **TOWN CLERK REPORT (7:45-8:00)**

Hill Farmstead First Class License Renewal  
Hill Farmstead Special Events Permit  
Hill Farmstead Malt Manufacturer Permit  
Wilson Herb Farm Second Class License Permit

**TREASURER – Brett Stanciu (8:00-8:15)**

Treasurer Report

**ONGOING BUSINESS - (8:15-8:25)**

Planning Commission Update

**OTHER BUSINESS 8:25-8:45)**

Conservation Commission Appointment-JoAnn Hanowski

Caspian Lake Run

MERP Grant Update-Beth Meachem

Wilson Street Flood Grant Update– Dan Predpall

**EXECUTIVE SESSION-**

Personnel

Contractual

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

March 12, 2025 – Minutes

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

**SELECTBOARD MEMBERS PRESENT:** Ellen Celnik, MacNeil, Judy Carpenter, Tim Brennan (remote), Mike Metcalf

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Jennifer Ranz, Carolyn Kehler, Davis Barnett, Erika Karp, Gary Circosta, Beth Meachem, Meaghan Meachem, Isa Oehry, Renée Circosta, Kent Hansen, Josh Karp, Kim Greaves, Art Wolff

**OTHERS PRESENT remote:** Vince Cubbage, Andrea MacLeod, Brian Titus, Christine Armstrong, Dan Predpall, Dede Stabler, Elaine Cole-Kerr, Elissa Mackin, Glenn Olds, Janet Long, Lise Armstrong, Liz Steel, Nancy Lammert, Mike Lammert, Ornella Matta-Figueroa, Peter Romans, Rick Lovett, William Noah Scollon, Rob Brigham, Elsa Schultz, Mollie Lambert, Sarah Sangree, Lisa Sartorius, Peter Cook, Melissa Moffatt

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

## ADDITIONS TO THE AGENDA

- Beth Meachem: library-Fire Marshal issue
- Steve Fortmann: use of ballfield for soccer club
- Municipal planning grant
- Administrative assistant

## MINUTES

Minutes from 2/12/25, 2/27/25 and 3/3/25 meetings approved as written.

## PUBLIC COMMENTS & CONCERNS

1. Jennifer Ranz asked why the selectboard is not holding meetings in the Collier Room at the Town Hall. Kim said the town doesn't have all the tech required for this, and in the meantime the library has been generous to lend us their equipment. Jennifer suggested the town make the technology investments.  
  
Jennifer said the PSA (Purchase and Sales Agreement) with RuralEdge is poorly drafted and asked if it's been reviewed by an attorney. She also asked selectboard members if they think the PSA is a good deal for the town.  
  
Ellen said there are three new board members who need time to review the PSA before commenting publicly, and since MacNeil has recused himself from involvement with the project, she's uncomfortable being the only board member to comment this evening. Ellen added that the town attorney has reviewed the PSA. Ultimately, she said, the voters will have their say.
2. Gary Circosta welcomed the three new selectboard members. Regarding the March 2025 Town Meeting, Gary said beginning with a selectboard criticism of his memo seemed like an inappropriate way to start the meeting. He said the amounts of money he discussed are enormous, and suggested all selectboard members read the memo. While Eric Hanson relayed VLCT's opinion that the voters don't have to take action on the town report, Gary felt that Eric didn't ask VLCT the right question, which would be: given that the town's audited financial statements weren't distributed as required by statute, how should the selectboard address this problem?

Kim said the audit is underway, and she's getting help from NEMRC. She noted that the town auditor has also been extremely busy these past few months.

Gary said the selectboard should know how much money is actually available in town accounts. He also suggested that the selectboard form a capital planning committee.

Peter Romans suggested to Gary that he serve on this new committee, if its created.

Gary said the website should list job descriptions for all town employees.

3. Vince Cabbage asked if the new wastewater committee will be submitting regular reports to the selectboard. MacNeil said he'll look into this. Mike said the committee is next meeting on April 10. Ellen said she was disappointed that only two members of the wastewater committee were present at a recent meeting where Hoyle Tanner presented their final engineering report.

Vince asked if there was any more information about the RuralEdge project. While he's heard that the project won't include Section 8 housing, it appears to him that the funding sources and documents do not preclude such housing. Ellen said there is no Section 8 housing planned for the RuralEdge project, and the tenant application requires that people must have a certain income level to qualify for an apartment. This income level is higher than Section 8 income limits.

Vince said it appears to him that the PSA is written for the benefit of the buyer. In an effort to be constructive, he said he'll send the board his comments.

Ornella said these are good questions and should be sent to RuralEdge to be addressed in detail before the informational meeting.

Ornella works for VHCB and noted it is subject to public records laws. Vince said he's made an open records request to VHCB and will share what he finds out.

Gary said in Section 15 of the PSA there's a clause stating that if something is not addressed in the PSA, it won't be part of the overall agreement. He said this could mean that the town can't rely on any other document or information unless it's actually included in the PSA. Renee said the situation faced by the public is "trust us, it will all work out". We need to talk about what's included in the PSA, she said.

Tim Brennan said he's read the PSA carefully, and while much of the language is boilerplate, this doesn't mean there's isn't other relevant information that will affect the project. It's common for such contracts to be written in this way. Vince said he's concerned that there may not be protection for the town.

Gary said that the work to closely review and possibly amend the PSA has to be done on the front end of the process, since once you warn the Australian Ballot vote the PSA can't be changed.

Judy asked that folks send public comment to Kim and she'll distribute to board members.

Kent Hansen said he saw a report indicating that \$4.9 million in VHCB funding has been set aside for the RuralEdge project.

4. Regarding members of the public speaking at selectboard meetings, Carolyn Kehler said this is supposed to be public comment, not public debate. She said that most towns don't allow the kind of back and forth that is common in Greensboro. Carolyn said if it was up to her, board members would listen to public comment and not engage.

Gary thanked the selectboard for engaging with the public.

#### **CASPIAN ARTS – Isa Oehry, Art Wolff**

Isa welcomed new selectboard members. She and Art Wolff proposed that Caspian Arts put on a one-day festival they are calling the "Greensboro Arts Fest". Caspian Arts would organize and fund the event which would take place on August 16 with a rain date of August 17. They would rent two small tents and a few portolets. Art said they've received offers from other groups that would like to collaborate and be involved in this event.

Isa said they'd like to install a banner across Breezy Ave by the Funky 4th if possible to help advertise the event. Judy said Hardwick Electric puts up banners in Hardwick and would know what regulations need to be followed.

Ellen thanked Caspian Arts for having a vision for the Grange, and for fixing it up. Judy made the following motion:

*The board approves the Greensboro Art Fest proposal as presented by Caspian Arts.*

Mike seconded the motion which carried unanimously.

### **SELECTBOARD REORGANIZATION**

Peter Romans observed that 2024 was a tough year in town, with a lot of blame to go around. Perhaps, he said, a new selectboard chair is needed. Both Judy and Mike are experienced board members and either would offer a great tone and temper that could help reduce some of the animosity in town. Judy said she's not interested.

Peter said it's not an onerous job, all the chair has to do is set meeting agendas with help from the office staff, and run meetings.

Mike said he spent over 20 years on the selectboard and that the job today is a whole lot bigger than it used to be. He added that, unfortunately, there's a good deal of distemper in many Vermont towns.

1. The Selectboard unanimously approved the following positions:

<b>Selectboard Chair</b>	MacNeil
<b>Selectboard Vice Chair</b>	Tim Brennan
<b>Order Sheets</b>	<i>Primary:</i> MacNeil <i>Secondary:</i> Tim Brennan
<b>BOARD LIAISONS</b>	
<b>Farmers Market</b>	Kim Greaves
<b>Highway Department</b>	<i>Primary:</i> MacNeil <i>Secondary:</i> Tim Brennan
<b>Historical Society</b>	Mike Metcalf
<b>Driveway Plowing</b>	<i>Primary:</i> MacNeil <i>Secondary:</i> Mike Metcalf
<b>Fire Districts</b>	Judy Carpenter
<b>Greensboro Fire Dept.</b>	MacNeil
<b>Legal</b>	Tim Brennan
<b>Recycling</b>	Mike Metcalf
<b>Library</b>	Ellen Celnik
<b>Greensboro Association</b>	Ellen Celnik

2. **Newspapers of Record.** The board unanimously agreed that The Hardwick Gazette and The Chronicle will serve as newspapers of record. While the News & Citizen was a newspaper of record in recent years, it is not currently distributed to Greensboro Bend addresses.
3. **Selectboard Meetings.** Davis suggested that the board hold two meetings a month. Gary agreed, adding that Greensboro has more special selectboard meetings than most towns in the area.  
Tim suggested having one regular monthly meeting and adding a second as needed.

The Board unanimously agreed that its regular monthly meeting will continue to be held on the 2<sup>nd</sup> Wednesday of each month at 6:30 PM, with a remote option. Until the town acquires the technology to hold meetings at the Town Hall, selectboard meetings will be held upstairs at the Greensboro Free Library.

### **SELECTBOARD APPOINTMENTS**

1. **Development Review Board.** Gary asked if selectboard members can also serve on the Development Review Board. According to Tim, Jane Woodruff checked into this and it's not considered a conflict of interest. Mike made the following motion:

*The board reappoints Wayne Young, Mike Metcalf and Tim Brennan to the Development Review Board for three-year terms.*

Judy seconded the motion which carried (all in favor except Ellen who had stepped out).

2. **Planning Commission.** Ellen said some members of the planning commission (PC) have served for over a decade, and wondered if the board should consider term limits. Kent said if the board considers term limits for the PC, what about other town bodies such as the DRB and conservation commission?

Kent said the PC can have up to seven members and currently has three openings, maybe only two since he's aware of someone who is interested. Ellen said the town needs to find a way to encourage more people to join. Judy made the following motion:

*The board reappoints Christine Armstrong to the Planning Commission for a three-year term.*

Mike seconded the motion which carried (MacNeil, Brennan, Carpenter, Metcalf in favor; Celnik abstained).

3. **Positions and committees with annual appointments.** Mike made the following motion:

*The board approves the slate of annual appointments as discussed.*

Ellen seconded the motion which carried unanimously.

<b>Road Foreman</b>	Thomas Camarra
<b>Fire Chief</b>	Dave Brochu, Jr.
<b>Constable</b>	Mark Snyder
<b>Tree Warden</b>	Cilla Bonney-Smith
<b>Animal Control Officer</b>	Kevin Rich
<b>Civil Defense</b>	OPEN
<b>Recreation Committee</b>	Devin Burgess, David Kelley, MacNeil, Liz Baum
<b>Town Service Officer</b>	Kim Greaves
<b>Caspian Lake Beach Committee</b>	John Schweizer (Chair), Dede Stabler, Rob Brigham, Linda Shatney,
<b>Emergency Planning Committee</b>	Anne Stevens – Chair, Wayne Young, Tim Nisbet, Eric Pilbin, Michael Lapierre
<b>Emergency Mgmt. Chair</b>	Dave Brochu, Jr.
<b>Northeast Kingdom Waste Management District Rep.</b>	Ken Johnston Alternate: OPEN
<b>Hazard Mitigation Committee</b>	Valdine Hall, Kim Greaves, Lorelei Wheeler, Melissa Moffatt, George Young, Tim Nisbet

<b>Energy &amp; Climate Action Committee</b>	Liz Steel (Chair), Blake Auchincloss, Bill Chidsey, Beth Meachem
<b>NVDA Rep.</b>	Mike Metcalf
<b>Grand Juror</b>	David Kelley
<b>NEK Broadband</b>	Mary Metcalf (primary), John Stone (secondary)

Erika asked whether the hazard mitigation committee is active. Ellen said the town is required to have this committee to assist in writing the town's hazard mitigation plan.

### **GREENSBORO FIRE DEPT.**

The monthly report for February was unavailable.

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

The board reviewed the OCSD February report.

### **ROADS**

1. Road Foreman Tom Camarra was not present this evening.
2. **FEMA update.** Gary suggested setting up a committee to help decide how the town should allocate those FEMA funds received by the town that are over and above what was borrowed. He said this could be similar to the ARPA committee or could be a good project for a capital planning committee if the board forms one. Judy said the town could consider putting some of this money in a rainy-day fund.

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

Kim said there's a new statewide Municipal Code of Ethics, and many town officials including selectboard members must complete an online ethics training by July 1.

Vince noted that in terms of open records laws, it's important that town officials use their official town email for town business and not their personal email.

Gary requested that the website be updated to include new selectboard members.

### **RURALEdge UPDATE**

MacNeil reiterated that new board members need time review the Purchase and Sales Agreement (PSA). The board will then discuss the PSA and determine when to move ahead with the informational meeting.

Ellen and David Kelley negotiated the PSA with RuralEdge and Ellen suggested that Tim Brennan take Dave's place moving forward. Tim agreed. She also suggested that David could help explain the document to new board members.

Tim asked if there's a deadline for the PSA to be voted on. Ellen said the town can't procrastinate, since ARPA funding earmarked for the project requires construction to begin by August 2026. Judy said this process has dragged out for a long time and things need to keep moving.

She added that the board would like to hear public comments before finalizing the PSA.

Gary encouraged the selectboard to mail Australian Ballots to all town residents.

He also said that if there's a special town meeting for the RuralEdge vote, the selectboard should look into whether voters would need to elect two library trustees, since interim appointments only last until the next annual or special town meeting (the board recently made two interim appointments).

Meaghan said while there is a lot of information on the town website, there are also outstanding questions about water and wastewater. This is likely going to be a common question at the informational meeting and the selectboard should have a good answer for this, she said. Ellen said the PSA states that a number of contingencies must be met, including water and wastewater, in order for the project to move forward. She'll ask David Kelley to write up answers to these and other FAQs and post to the town website.

Kent said it seems unusual that the town doesn't have more answers and a full site plan to review before the town vote is held. He asked if someone from RuralEdge will be present at the informational meeting but received no answer.

### **GREENSBORO FREE LIBRARY**

Beth welcomed new board members. She explained that during a recent inspection of the library, the fire marshal found a possible structural issue in the old basement. He's concerned a beam is failing and said an engineer must perform an inspection within 30 days. Beth said she's scheduled the engineer, but asked who's responsible for the inspection and repair cost: library or town? Should the costs be split 50/50?

Beth said the engineer could cost up to \$1400, with repair costs currently unknown. Ellen said this sounds like a capital budget expense. MacNeil made the following motion:

*The board authorizes the library to submit the engineering bill to the town for payment. Payment will be made out of the capital budget.*

Ellen seconded the motion which carried unanimously.

### **OTHER BUSINESS**

1. **Swim Contract.** Mike noted an incidental misspelling in the contract that should be corrected. Ellen made the following motion:

*The board approves the swim committee signing the swim contract with Teach America to Swim.*

Mike seconded the motion which carried unanimously. Ila Hunt will sign the contract on behalf of the Swim Committee.

2. **Municipal Planning Grant.** Mike said that Alison Low from NVDA, Kent Hansen and himself met to discuss using a municipal planning grant to develop subdivision regulations.

Kent gave some background. With selectboard encouragement some month ago, the planning commission (PC) agreed to apply for a planning grant to investigate subdivision regulations. Enacting these would lead to local control for large development projects, in lieu of Act 250. However, since there isn't a town consensus on how we want to grow over the next 5-10 years, Alison recommended that planning grant funds be used instead to update the town plan. After the town plan is complete, the PC can reconsider whether to move ahead on the subdivision regulations and could seek new planning grant funds for that process. Mike made the following motion:

*The town will apply for a municipal planning grant through NVDA to provide professional assistance to the planning commission as it updates the town plan. Josh Karp will assume the role of grant administrator if the grant is awarded to the town.*

Ellen seconded the motion. Discussion.

Ellen said without the subdivision regulations the town falls under Act 250. Developers typically don't want to deal with Act 250, so the whole point of the subdivision regulations is to provide the town with an Act 250 waiver and bring in potential developers.

The vote was held and the motion carried unanimously.

3. **NEK Warrior Soccer Club.** Club board member Steve Fortmann of Hardwick is requesting to use the four-corners ball field for youth soccer. Kim said the town doesn't manage the use of the field, and that the various clubs who use it work out schedules amongst themselves.



The board agreed to connect Steve with Melissa Moffatt, who knows the softball schedule and can help coordinate.

**4. Administrative Assistant. Tabled.**

**EXECUTIVE SESSION**

Mike made the following motion:

*The board will enter executive session at 8:50 PM to discuss a personnel matter.*

Judy seconded the motion which carried unanimously.

The board left executive session at 9:35 PM and took no action.

**ADJOURNMENT**

The meeting was unanimously adjourned at 9:35 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

## **Greensboro Selectboard**

### **March 21, 2025 Special Meeting – Minutes**

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

**SELECTBOARD MEMBERS PRESENT:** Ellen Celnik, MacNeil, Mike Metcalf, Judy Carpenter, Tim Brennan

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Rob Bringham, Davis Barnett, Erika Karp, Mary Metcalf, Christine Armstrong, Lise Armstrong, Josh Karp, Kim Greaves, Maria Amador, Gary Circosta, Renee Circosta, Cole LeRue

**OTHERS PRESENT remote:** Alison Gardner, Andrea MacLeod, Anne Stevens, Chad Sims, Elissa Mackin, Glenn Olds, Ila Hunt, Janet Long, Nancy and Mike Lammert, Ornella Matta-Figueroa, Polly Parsons, Raymonda Parchment, James Jacobson, Blake Auchincloss, Brian Titus, Diane Irish, Elsa Schultz, Vince Cabbage, Lisa Sartorius

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

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

None this evening.

#### **PUBLIC COMMENT**

MacNeil said this initial public comment period will be the only opportunity this evening.

Davis said that as a member of the Communications Working Group, he is asking that ballots for the RuralEdge vote be sent to all registered voters. Gary agreed with Davis, saying this would maximize voter participation.

Gary asked if the RuralEdge Purchase and Sales Agreement that is currently posted to the town website is the final version that will be voted on. Tim said that it might be, but the board is not sure at this moment.

Gary said the selectboard should consider holding two meetings a month.

#### **BROADBAND GRANT**

Mike said the NEKCV (formerly NEK) Communications Union District is applying for a federal “Broadband Equity, Access and Deployment” grant. NEKCV asked member towns to submit a resolution to the VT Community Broadband Board endorsing the grant. Mike noted that this grant will cost the town nothing. High speed fiber internet is currently available to many households in Greensboro, and this grant will allow additional miles of fiber to be added to the existing network. Judy made the following motion:

*The board will sign the resolution in support of the BEAD grant.*

Mike seconded the motion which carried (Metcalf, Celnik, Brennan, Carpenter in favor; MacNeil abstained as chair).

### **MUNICIPAL PLANNING GRANT**

At the March 12 selectboard meeting, the board approved applying for a municipal planning grant that would be used to hire a consultant to assist the planning commission with an update of the town plan. Ellen said that including subdivision regulations as part of the planning grant application would make the town's application more competitive. She said the hired consultant could review the zoning bylaw and recommend ways to integrate new subdivision regulations.

Josh recollected that this issue had been discussed and resolved at the March 12 meeting. Ellen disagreed, saying that the issues the consultant will be focusing on are still up for debate. Christine reiterated that Alison at NVDA felt that the town is not ready to consider subdivision bylaws until after the town plan is updated. Information gathered during the town plan update will help clarify whether to move ahead with subdivision regulations.

The board signed the planning grant application.

Christine said that NVDA will assist the town in applying for the grant, and will provide a list of qualified consultants that the town can choose from. NVDA will also assist in grant administration.

Some selectboard members said they'd like to provide input about which activities the grant is used for. Christine said all selectboard members as well as the public are welcome to attend planning commission meetings.

### **RURALEGE / TOWN HALL REDEVELOPMENT**

After discussion, Judy moved that the RuralEdge Australian Ballot vote be held on Tuesday, April 29. Mike seconded the motion. Tim moved to amend the motion, adding that the town will mail out ballots to all registered voters. Mike seconded the amendment. The amended motion:

*The RuralEdge Australian Ballot vote will be held on Tuesday, April 29. Ballots will be mailed to all registered voters.*

was voted on and carried (Metcalf, Celnik, Brennan, Carpenter in favor; MacNeil abstained as chair).

Kim said ballots must be sent out at least 20 days before the vote.

MacNeil said an informational meeting must be held within 30 days of the Australian Ballot vote. The board agreed to hold the informational meeting on Wed. April 16, 6:30 PM at Lakeview School, with Fellowship Hall as backup location.

Rob asked if a representative from RuralEdge will be present, since it is likely that questions will come up that only RuralEdge can answer. Some board members agreed this would be a good idea. Ellen said she'd also like Evernorth, who would likely be doing the actual construction, to be there as well.

Discussion about the language that will be used for the Australian Ballot. MacNeil said the language would be just a few lines, similar to Article 11 on the 2025 town meeting warning.

### **BREAD & PUPPET – PARKING AT TOWN GRAVEL PIT**

Judy asked whether it would be possible for Bread & Puppet to use a field portion of the town gravel pit for public parking for 5-10 weekends this summer. Parking space for as many as 500 people would be needed. Judy asked Tom about this and he said it might be possible. Kim said the gravel crushing

contractor is often at the pit during July and August, creating a possible liability issue. Dangerous conditions in and around the pit could also be a concern.

Judy will ask the manager at Bread and Puppet to reach out to MacNeil to further discuss, and possibly plan a site visit.

### **LIQUOR LICENSES**

Ellen made the following motion:

*The board approves a second class liquor license and outside consumption permit for Hill Farmstead Brewery, and a second class liquor license and tobacco license for Smith's Store.*

Mike seconded the motion which carried (Metcalf, Celnik, Brennan, Carpenter in favor; MacNeil abstained as chair).

### **ADJOURNMENT**

The meeting was unanimously adjourned at 7:26 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

## **Greensboro Selectboard**

### **March 28, 2025 Special Meeting – Minutes**

**[This was an in-person meeting held at the Greensboro Town Offices]**

**SELECTBOARD MEMBERS PRESENT:** Ellen Celnik, MacNeil, Tim Brennan, Mike Metcalf, Judy Carpenter

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Gary Circosta, Renee Circosta, Josh Karp, Kim Greaves

**OTHERS PRESENT remote:** Kevin Kite

**CALLED TO ORDER: 5:30 PM**

Mike made the following motion:

*The board will enter executive session at 5:32 PM for the purpose of negotiating or securing real estate purchase or lease options, with Josh Karp, Kim Greaves and Kevin Kite also present.*

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil abstained as chair).

The board left executive session at 7:16 PM and took no action.

#### **ADJOURNMENT**

The meeting was unanimously adjourned at 7:18 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

## RE: More questions

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From: garthbrooks@comcast.net (garthbrooks@comcast.net)

To: greensboro\_fire@yahoo.com

Date: Friday, January 31, 2025 at 02:55 PM EST

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Good to hear from you.

Here is what I can offer for answers to your questions:

1. I would guess the re chassis cost would be: \$350,000
2. A new chassis would NOT start create a new truck. It would still be an old truck
3. I would say out of service time would be 6-8 months
4. I would guess you could get a chassis in 6-8 months for this type of project
5. On a Remount/refurb they could not lease they would probably have to make progress payments and pay for the chassis on delivery.

Rechassis is just kicking the can down the road for another 5-10 years. You still have a warn fire truck with a new heart but keeping all the problems you have with anything that is not replaced. We call it a service extension giving you another 7 years of life.

Hope this helps answer some questions,

Garth

Desorcie Emergency Products (E-One Fire & Osage Ambulances)  
1045 Bronson Road  
St. Albans, VT 05478  
802.527.2216  
garthbrooks@comcast.net

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**From:** Greensboro Fire Department <greensboro\_fire@yahoo.com>  
**Sent:** Friday, January 31, 2025 2:37 PM  
**To:** garthbrooks@comcast.net  
**Subject:** More questions

Garth

Still working on the selectboard about the new Engine. The following question has arisen.

- 1) they want to know what would be a rough estimate if we re-chassis our engine 2 and rewire the fire body to fix the electrical bugs. We'd be looking at the same chassis as the new truck we are specing.

My questions are:

- 1) would the truck be considered new and thus reset the NFPA 20yr clock??
- 2) how long would the engine be out of service??
- 3) assuming that it would still be a 2-3yr wait on the chassis??
- 4) Leasing is probably no longer an option so they have to come up with the money correct??

I appreciate all the time and effort that you have been giving to help us.

Please call me with questions and concerns

Thanks Dave

Chief David Brochu Jr  
Greensboro Fire Department  
(802)793-5215 (Personal Cell)

## RE: quote update

From: garthbrooks@comcast.net

To: greensboro\_fire@yahoo.com

Date: Thursday, November 14, 2024 at 11:54 AM EST

Good Morning Again,

I updated the E-One System to current pricing showing: \$437,170 for the body cost ONLY. The Old Chassis Price I have from early 2024 is an additional \$119,000 (which more than likely has increased some; no way from me to get a quick update on this but best guess add \$10,000)

So total project estimate for today pricing: \$566,087

Yes waiting for 2025 I would guess price increases to: \$607,941 (also increases chances of 2026/27 chassis engine emissions of an additional \$40,000 not included in above numbers (that everyone is buying early and trying to avoid).

Ordering does NOT require any money down (payment due at delivery). Leasing does NOT require any deposit or downpayment. Yes orders are 2 – 3 years depending on the truck and complexity.

Hope this information helps,

Garth

Desorcie Emergency Products (E-One Fire & Osage Ambulances)  
1045 Bronson Road  
St. Albans, VT 05478  
802.527.2216  
garthbrooks@comcast.net

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**From:** Greensboro Fire Department <greensboro\_fire@yahoo.com>  
**Sent:** Thursday, November 14, 2024 10:09 AM  
**To:** garthbrooks@comcast.net  
**Subject:** quote update

Garth

I am working with the capital committee and I will need an updated quote on the truck we spec'd. I am sure it has probably gone up already. Also if we lease is there a down payment required?? Do we need to make payments immediately or when the truck arrives?? I was also asked what the price increase would be if we waited until March or even July 1. I know you can't predict this but rough guess will work at this point. Last question; it is still 3yrs plus on delivery correct??

Sorry for all the questions but trying to keep this alive.

Thanks Dave





2044 TOLLGATE BOULEVARD, THOMPSON'S STATION, TENNESSEE 37179



615-396-3131



615-396-3232



www.taxexemptleasing.com

May 7, 2024

Town of Greensboro Fire Department  
Greensboro, VT

Re: Lease-Purchase Financing of a New E-One Fire Apparatus Mounted on a Freightliner Chassis

Ladies and Gentlemen:

We are pleased to provide the Town of Greensboro, VT with the following lease-purchase financing proposal. Tax-exempt leasing is a financing tool that allows municipal entities to purchase needed equipment immediately and pay for it over time. It's also a terrific way to avoid inflation by protecting you from future price increases! Under a lease-purchase financing arrangement, each payment you make is applied to principal and interest and, at the end of the term, YOU own the equipment outright.

The illustration below shows payments for 5-, 7- and 10-year terms:

Equipment Cost: \$540,000.00  
Finance Amount: \$540,000.00

Term:	<u>5-years</u>	<u>7-years</u>	<u>10-years</u>
Interest Rate:	5.89%	5.89%	5.89%
Annual Arrears Rate Factor:	.23669	.17844	.13516
Annual Arrears Payment*:	\$127,812.60	\$96,357.60	\$72,986.40

*Interest rates, factors and payments assume that the Customer is a tax-exempt entity and the purchase of the equipment falls within the type of equipment allowed as tax-exempt under the I.R.S. Code. In the event this purchase is not exempt, the rate and payments will be adjusted accordingly.*

\*-First annual arrears payment shown is due one year from the date of the lease contract (regardless of when delivery takes place) with subsequent payments due annually thereafter.

**QUOTED RATES ARE VALID FOR 14 DAYS AND ARE SUBJECT TO CREDIT APPROVAL AND PROPER DOCUMENTATION.**

Tax-Exempt Leasing Corp. is a privately-held equipment finance company providing innovative financing solutions to tax-exempt entities nationwide. We understand our customers' needs and provide them with competitive rates and superior customer service.

We appreciate this opportunity and look forward to hearing from you. Please let me know if I can answer any questions, if you need any additional proposals or options, or if you wish to proceed. I can be easily reached on my cell phone - 708-347-6367.

Kind Regards,

Joanne Deigan  
Senior Account Executive

**From:** Joanne Deigan <joanned@taxexemptleasing.com>

**Sent:** Tuesday, May 7, 2024 6:25 PM

**To:** greensboro\_fire@yahoo.com

**Cc:** Garth Brooks <garthbrooks@comcast.net>

**Subject:** Financing Proposal - Greensboro Fire Department - E-One Fire Apparatus

Good afternoon, Chief Brochu! Per Garth Brooks' request, I am pleased to provide the Town of Greensboro Fire Department with a proposal for their potential purchase and financing of a new E-One fire truck. I included terms of 5, 7 and 10 years to give you an idea for budgeting purposes of the different repayment modes available. These are all based on annual payments in arrears where your first payment would be due one year from the date of the lease agreement – regardless of when delivery takes place.

Please note: If delivery of the vehicle takes two years (or longer), you could conceivably be required to make two (or more) payments before the truck even arrives. While there is some rate risk involved in holding off on securing financing until closer to delivery, it may be in your best interest to do so. I believe you can order the truck immediately and avoid interim price increases (check with Garth to make sure this is, in fact, the case) and not be responsible for payment of any kind until the truck has been completed. While your deferring financing doesn't benefit me right now, we hope you will reach out a few months before delivery so we can get you set up with financing prior to your invoice being due. While there's no telling where rates might be in two/three years, you'll be saving all that interest that would be accruing if you financed immediately. We pride ourselves on being totally honest and upfront with our clients and hope this information helps you in your decision making. If you wish to proceed right away, I'd be happy to assist you – I just wanted you to know all of the dynamics involved during these unprecedented times where deliveries are taking so long.

If you have any questions or wish to bounce any ideas off of me, please don't hesitate to call! I'm always happy to help!

Kind regards,

Joanne

Joanne M. Deigan

Senior Account Executive

Tax-Exempt Leasing Corp.

2044 Tollgate Boulevard

Thompson's Station, TN 37179

Cell Phone: 708-347-6367

Phone: 615-396-3131 Ext, 4

Fax: 615-396-3232

joanned@taxexemptleasing.com

# Finance Purchase Program

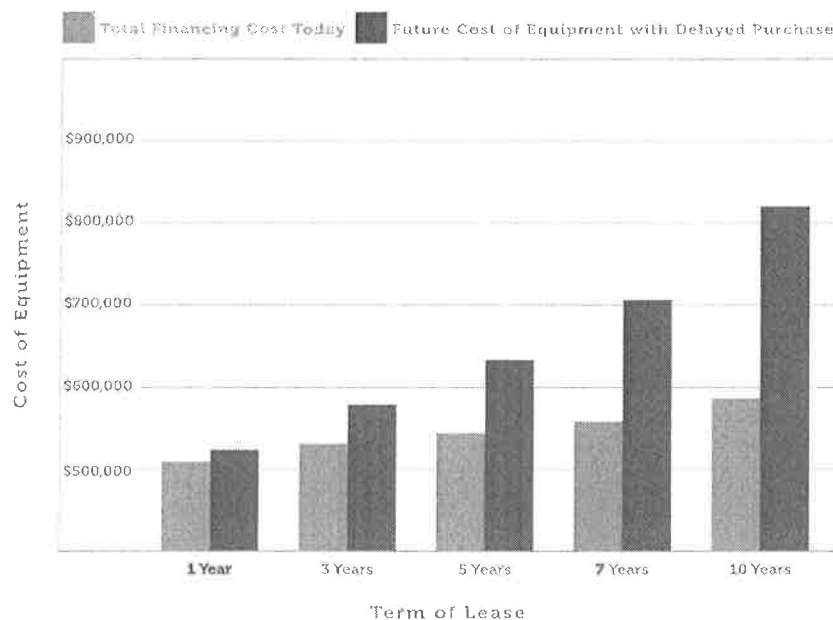
## A Simple, Cost-Effective Alternative

Many cities, counties, districts, and volunteer departments are faced with pressure that occurs when demands for their services outpace their financial resources. To keep up with regular or even unplanned apparatus replacement, municipal entities must become more creative in finding alternatives to simply using their capital reserves to purchase their essential apparatus and equipment. To cope with this problem, many are utilizing an alternative, long-recognized as a source of funding for capital expenditures – lease purchase financing.

Using a typical lease purchase agreement, the political subdivision and the financing company enter into a repayment plan for a fixed number of years. With a repayment structure designed to meet the unique needs of the organization, payments can be made annually, semi-annually, quarterly, or monthly at any point in time throughout the budget year.

Considering long-term costs, a lease purchase plan can result in a cost savings! In some situations, organizations feel they can only afford to purchase new equipment if they have a substantial down payment or can pay cash for the purchase. However, by delaying a purchase, the organization is subject to normal manufacturer price increases and inflation, as well as the cost of maintaining the existing equipment.

## Cost of Delayed Purchase



The graph illustrates the cost effectiveness of financing your purchase today, versus waiting even one year to buy your equipment or apparatus.

Entering into a finance purchase plan today with fixed, manageable payments can provide a cheaper overall cost for acquiring equipment or apparatus.

Take advantage of:

- » Flexible terms
- » Low, Competitive Interest Rates
- » Simplified Credit Process
- » \$0 Documentation or Closing Costs
- » Early payoffs available
- » Bank Direct Funding
- » Defer Payments to Next Budget Year

\*Base equipment price used for example is \$500,000. An average price increase of 5% per year has been used for "Future Equipment Cost" calculations. The prices and lease payments shown above are for estimation purposes only. Please contact your local representative for exact figures. MAINTENANCE COSTS OF KEEPING OLDER EQUIPMENT IN SERVICE ARE NOT INCLUDED.



Your municipal financing experts.

Division of Community First National Bank  
www.clpusa.net info@clpusa.net 888.777.7850



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**INVENTORY #:** E4925

**PRICE:** \$409,900.00

**AVAILABILITY:** AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

## 2024 FREIGHTLINER PUMPER 1250/1000 [NEW VEHICLE] (E4925)

### General

2024 Freightliner M2 106

DD8 7.7L Diesel

Automatic

Miles: under 1k New Vehicle



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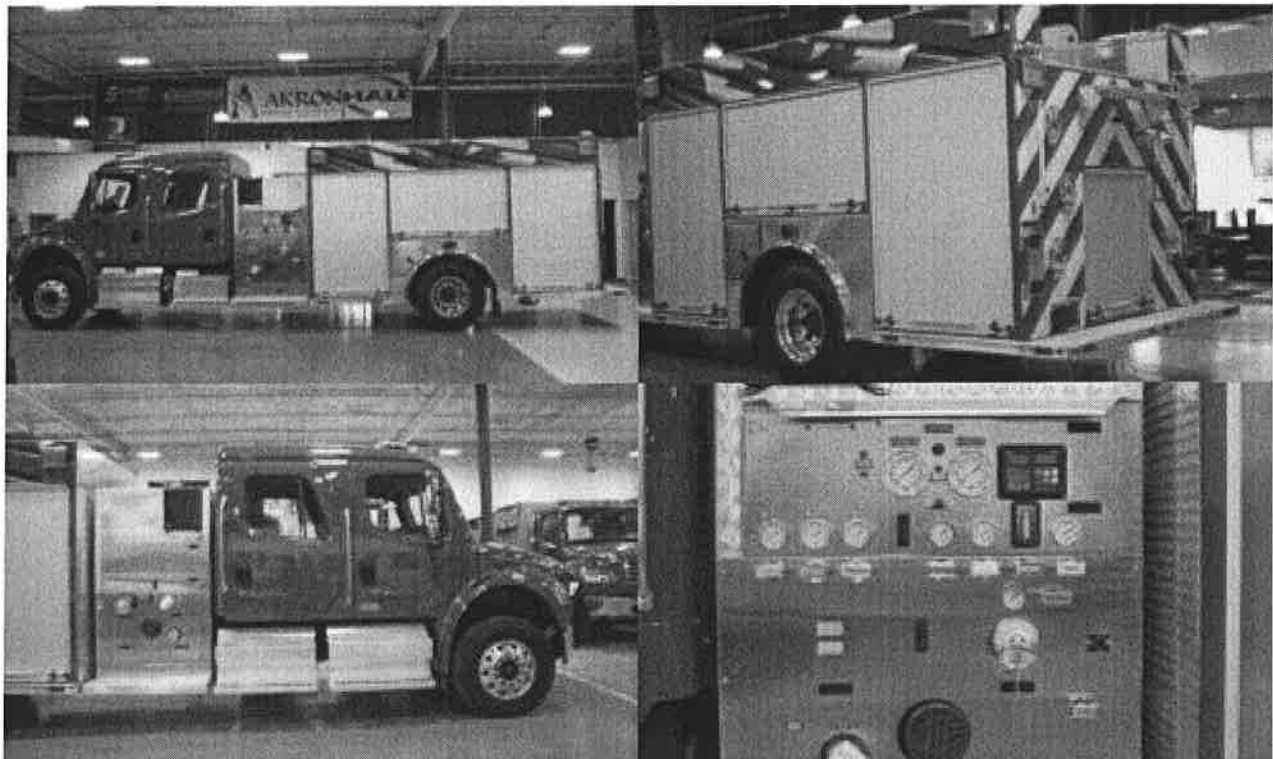
Know what you're looking for?

Wheel Base: 246"

GVW Front: 12,000

GVW Rear: 27,000

*Fenton Fire Equipment Inc. is not the owner of the aforementioned Vehicle and/or equipment. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing any equipment, it is imperative that you confirm with the vendors that the equipment in question meets your required needs. Fenton Fire Equipment Inc. is not responsible for the condition of any of the vehicles and/or equipment listed on our site. We recommend a third-party inspection of the vehicle and/or equipment be performed prior to purchase.*





## Contact Us

Office : 256.776.7786  
Email : [sales@firetruckmall.com](mailto:sales@firetruckmall.com)  
Website: [www.firetruckmall.com](http://www.firetruckmall.com)

15410 US Highway 231,  
Union Grove, AL 35175  
Stock #: 19028  
Price: \$474,000

## 2024 US Fire Pump Freightliner Commercial Pumper

- ☐ 2024 US Fire Pump Freightliner Commercial Pumper
- ☐ M2-106 Freightliner Chassis
- ☐ Seating for 5; 3 SCBA seats
- ☐ \*\* NEW BUILD \*\*
- ☐ Cummins L9000 360 HP Diesel Engine
- ☐ Allison EVS3000 Automatic Transmission
- ☐ Hale QMAX 1500 GPM Side-Mount Pump
- ☐ 1250 Gallon Polypropylene Tank
- ☐ 30 Gallon Foam Cell
- ☐ Driver's Side Discharges: (2) 2 1/2"
- ☐ Driver's Side Suction: (1) 2 1/2", (1) 6"
- ☐ Officer's Side Discharge: (2) 2 1/2"
- ☐ Officer's Side Suction: (1) 2 1/2", (1) 6"
- ☐ Rear Discharges: (1) 2 1/2"
- ☐ Crosslays/Speedlays: Crosslays: (2) 1 3/4"
- ☐ Air Conditioning
- ☐ Ground Ladders: .
- ☐ Additional equipment not included with purchase unless otherwise listed.
- ☐ Length: 32' 5"
- ☐ Height: Truck Height: 9' 10 1/2"
- ☐ GVWR: 47,000
- ☐ Wheelbase: 254"
- ☐ Air ride driver seat with occupant sensor
- ☐ Air ride officer seat with occupant sensor



Brindlee Mountain Fire Apparatus is one of the world's largest used fire truck sales and service companies. Based just outside of Huntsville, Alabama, the company has forty-five full-time personnel occupying over 12,000 square feet. Our mechanics, all of whom are EVT certified, perform pump tests, general repairs, preventative maintenance, and body, collision, and paint work on over 500 used fire trucks every year. Visit us online at [www.firetruckmall.com](http://www.firetruckmall.com)

Town of Greensboro ▼

Start: 04/01/2025 End: 04/30/2025 Detailed Report: ☐

Submit

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#15190	Dan Locke	Town of Greensboro	03/31/2025 16:00	03/31/2025 19:00	3
Activity: patrol town , main street, bend road, breezy avenue, craftsbury road					
#15193	David Garces	Town of Greensboro	03/31/2025 14:00	04/01/2025 00:00	10
Activity: Main St, RT 16, Craftsbury Rd, Breezy, Lake shore					
#15188	David Jacobs	Town of Greensboro	03/31/2025 08:30	03/31/2025 15:30	7
Greensboro Patrol Bend and Town areas spoke to Mr. Hislop in regard to his theft complaint and monitored Traffic in Bend and School zone.					
#15173	Richard Wells	Town of Greensboro	03/29/2025 10:00	03/29/2025 14:00	4
Activity: Roving and stationary patrol					
#15170	Dan Locke	Town of Greensboro	03/28/2025 14:00	03/28/2025 17:30	3.5
Activity: patrol main street, craftsbury road					
#15152	David Garces	Town of Greensboro	03/27/2025 12:00	03/27/2025 15:00	3
Activity: Schoolhouse Rd/Wendell Rd. Main St, The Bend Rd. Breezy Ave, Center Rd. Craftsbury Rd. Rt 16					
#15146	David Garces	Town of Greensboro	03/26/2025 22:30	03/27/2025 00:00	1.5
Activity: RT 16					

Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2

# of entries

43

Totals

149.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#15140	David Garces	Town of Greensboro	03/26/2025 14:00	03/26/2025 16:15	2.25
Activity: Main St, the Bend, Rt 16, Craftsbury. Center Rd, Breezy.					
#15108	David Garces	Town of Greensboro	03/24/2025 20:30	03/25/2025 00:00	3.5
Activity: RT 16. The Bend. Craftsbury Rd					
#15099	David Jacobs	Town of Greensboro	03/24/2025 14:00	03/24/2025 14:30	0.5
Eligo Rte 14 radar no speeders Snow conditions					
#15102	David Garces	Town of Greensboro	03/24/2025 14:00	03/24/2025 15:00	1
Activity:					
#15098	David Jacobs	Town of Greensboro	03/24/2025 10:00	03/24/2025 13:00	3
Patrol Upper Greensboro and then 14 area radar					
#15097	David Jacobs	Town of Greensboro	03/24/2025 09:30	03/24/2025 09:45	0.25
Activity:					
#15081	Dan Locke	Town of Greensboro	03/22/2025 13:00	03/22/2025 16:30	3.5
Activity: patrol area. route 16. main street, Breezy Avenue, Craftsbury Road					
#15055	Dan Locke	Town of Greensboro	03/20/2025 20:00	03/20/2025 22:00	2
Activity: patrol area					
#15051	Hunter Cota	Town of	03/20/2025 12:30	03/20/2025 15:30	3

\*\*\*\*\*  
**Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2**

# of entries

**43**

Totals

**149.75 hrs**



Report ID	Deputy	Entity	Start	End	Total Hours
Greensboro					
Activity: Breezy Ave, The Bend Rd, and Main St roving and stationary patrol.					
#15034	Hunter Cota	Town of Greensboro	03/19/2025 11:00	03/19/2025 15:00	4
Activity: Main St, Breezy Ave, Craftsbury Rd, and Country Club Rd roving and stationary patrol.					
#15022	David Garces	Town of Greensboro	03/18/2025 14:00	03/18/2025 17:00	3
Activity: RT 16. Casework					
#15006	David Garces	Town of Greensboro	03/17/2025 16:00	03/17/2025 19:30	3.5
Activity: Stationary Patrol. Paperwork					
#14983	Jennifer Harlow	Town of Greensboro	03/15/2025 16:00	03/15/2025 20:00	4
Activity: Greensboro roving patrol -back roads muddy - Main St - ice fisherman at Caspian - not a great deal of traffic					
#14976	David Garces	Town of Greensboro	03/14/2025 14:00	03/14/2025 15:00	1
Activity:					
#14970	David Garces	Town of Greensboro	03/13/2025 22:00	03/14/2025 00:00	2
Activity: RT 16, the bend					
#14968	David Garces	Town of Greensboro	03/13/2025 14:00	03/13/2025 20:00	6
Activity: General Patrol areas. Case follow up					
#14963	David Garces	Town of Greensboro	03/12/2025 22:00	03/13/2025 00:00	2

**Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2**

# of entries

43

Totals

149.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: Rt 16					
#14960	David Garces	Town of Greensboro	03/12/2025 14:00	03/12/2025 19:00	5
Activity: General Patrol. Case work and follow up					
#14946	Dan Locke	Town of Greensboro	03/12/2025 13:00	03/12/2025 16:00	3
Activity: patrol area					
#14944	David Jacobs	Town of Greensboro	03/12/2025 10:30	03/12/2025 11:30	1
Picked up detox from Northern State brought subject to OCSD and returned property to suspect then brought to court.					
#14953	Richard Wells	Town of Greensboro	03/12/2025 06:00	03/12/2025 11:00	5
Activity: Roving patrol					
#14937	David Garces	Town of Greensboro	03/11/2025 21:00	03/12/2025 05:30	8.5
Activity: DUI arrest and processing with lodging/flash cite					
#14934	David Garces	Town of Greensboro	03/11/2025 14:00	03/11/2025 19:00	5
Activity: RT 16, Main St, The Bend Rd, Craftsbury Rd, Breezy Ave. Case follow up.					
#14911	Hunter Cota	Town of Greensboro	03/10/2025 10:00	03/10/2025 11:00	1
Activity: Case work					
#14905	Hunter Cota	Town of Greensboro	03/09/2025 10:00	03/09/2025 17:00	7
Activity: Domestic Assault arrest					

Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2

# of entries

43

Totals

149.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#14906	David Garces	Town of Greensboro	03/09/2025 10:00	03/09/2025 17:00	7
Activity: Domestic Assault investigation and lodging					
#14901	Hunter Cota	Town of Greensboro	03/08/2025 19:30	03/08/2025 20:00	0.5
Activity: Agency Assist EMS - Cancelled in Route					
#14903	David Garces	Town of Greensboro	03/08/2025 19:00	03/08/2025 20:00	1
Activity: Assit Medical					
#14899	Hunter Cota	Town of Greensboro	03/08/2025 16:00	03/08/2025 17:30	1.5
Activity: Case work					
#14894	David Garces	Town of Greensboro	03/08/2025 11:00	03/08/2025 14:00	3
Activity: Rt 16, Main St, The Bend, Breezy Ave, Craftsbury Rd					
#14896	Hunter Cota	Town of Greensboro	03/08/2025 10:00	03/08/2025 14:00	4
Activity: Case follow up. Beach Rd, Main St, The Bend Rd roving and stationary patrol.					
#14869	Dan Locke	Town of Greensboro	03/06/2025 14:00	03/06/2025 16:00	2
Activity: patrol main street, route 16 craftsbury road					
#14867	David Garces	Town of Greensboro	03/06/2025 12:00	03/06/2025 15:15	3.25
Activity: Crash Report. Case follow up on Arrest					
#14865	David Garces	Town of	03/05/2025 18:30	03/05/2025 22:00	3.5

\*\*\*\*\*  
**Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2**

# of entries

**43**

Totals

**149.75 hrs**

Report ID	Deputy	Entity	Start	End	Total Hours
-----------	--------	--------	-------	-----	-------------

Greensboro

Activity: Crash Report, case follow up

#14860

David Garces

Town

of Greensboro

03/05/2025 14:00

03/05/2025 17:00

3

Activity: Case follow up.

#14843

Hunter Cota

Town

of Greensboro

03/04/2025 09:00

03/04/2025 18:00

9

Activity: Town meeting and 1 call for service.

Tickets issued: 3 Warnings issued: 0 Fine total: \$ 0 Arrests: 2

# of entries

43

Totals

149.75 hrs



**Application ID:** DLL - Application - 56271  
**Application for:** First Class Restaurant/Bar License  
**Category of Business:** First Class

#### Business/ Entity Information

**Business/ Entity Name:** Hill Farmstead, LLC  
**Business ID:** 0007202  
**Business Address:**  
,  
,  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** accounting@hillfarmstead.com

#### People Information

- **Person:** Shaun Hill

**Business Role:** Business Principal  
**Business Address:**  
,  
,  
**Phone:**  
**Email:** accounting@hillfarmstead.com  
**US Citizen?**  
**Political Position**  
**Name:** Shaun Hill  
**Office:**  
**Jurisdiction:**

#### Violations:

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

- **Person:** Shaun Hill

**Business Role:** Business Principal  
**Email:** shaun@hillfarmstead.com

**Business Address:**

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Shaun Hill

**Office:**

**Jurisdiction:**

**Violations:**

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

• **Person:**

Bob Montgomery

**Business Role:**  
Registered Agent

**Email:**  
bob@hillfarmstead.com

**Business Address:**

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Bob Montgomery

**Office:**

**Jurisdiction:**

**Violations:**

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

### Location/ Premises Detail

**Location Name:**  
Hill Farmstead (1st)

**Do you lease this Premises:**

**Location Address:**  
403 Hill Road,  
Greensboro, Vermont 05842

**Health License:**  
Food:  
Lodging:

**Local Jurisdiction/ Town Clerk:**  
Greensboro

**Vermont Tax Department:**

### Education Details

**Student Name:**  
Devin Wood

**Training Completion Date:**  
Tue Jul 02 00:00:00 GMT 2024

**Mode of Training:**  
DLC Online Training

**Type of Training:**  
First Class (On Premise)

### Foundational License (if applicable)

**License Type:**

First Class

**License Number:**

LP-016367

**Licensee Name:**

Hill Farmstead (1st)

**License Status:**

License Active - Renewal in Process

**Licensee Address:**

403 Hill Road ,  
Greensboro, Vermont 05842

**License Start Date:****License End Date:**

### Documents Attached

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

### Payment and Acknowledgement

**Signed by:**

Jo-Ann Brochu

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

115.00

**Date of Submission:**

2025-03-24 15:19:39

**State of Vermont / DLL Payment Status:****Local Application Fee:**

115

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 57679  
**Application for:** Special Events Permit (Manufacturer)  
**Category of Business:** Manufacturer

#### Business/ Entity Information

<b>Business/ Entity Name:</b> Hill Farmstead, LLC	<b>Business ID:</b> 0007202
<b>Business Address:</b> [Redacted] [Redacted]	<b>Entity Type:</b> Limited Liability Corporation
<b>Phone:</b> [Redacted]	<b>Management Type if LLC:</b> [Redacted]
<b>Email:</b> accounting@hillfarmstead.com	

#### Foundational License (if applicable)

<b>License Type:</b> Manufacturer	<b>License Number:</b> LP-016364
<b>Licensee Name:</b> Hill Farmstead (1st)	<b>License Status:</b> License issued-renewed application
<b>Licensee Address:</b> 403A Hill Road Plus Remote Location, Greensboro Bend, Vermont 05842	<b>License Start Date:</b> 2024-07-01
	<b>License End Date:</b> 2025-06-30

#### Event Contact/s

**Person:**  
Ryan Witter-Merithew

<b>Business Role:</b> Officer/Director	<b>Phone:</b> (802) 533-7450
<b>Business Address:</b> 403 Hill Road, Greensboro Bend, Vermont, 05842	<b>Email:</b> ryan@hillfarmstead.com

**Violations:**



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

#### Event Premises Details

**Location Name:**

Highland Center for Arts

**Start date and time of event**

May 18 2025 15:00

**Location Address:**

2875 Hardwick Street,  
Greensboro, Vermont 05841

**End date and time of event**

May 18 2025 17:00

**Approximate Number of Persons Expected**

**Local Jurisdiction/ Town Clerk:**

Greensboro

**Describe the type of event/ OCP Area:**

Indoor tasting event

#### Documents Attached

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

#### Payment and Acknowledgement

**Signed by:**

Ryan Witter-Merithew

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

35.00

**Date and time of Submission:**

2025-04-04 15:25:24

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

**Local Control Payment Status:**

false

**Local Application Fee:**

0



**Application ID:** DLL - Application - 56304  
**Application for:** Malt Manufacturer  
**Category of Business:** Manufacturer

#### Business/ Entity Information

**Business/ Entity Name:** Hill Farmstead, LLC  
**Business ID:** 0007202  
**Business Address:**  
**Entity Type:** Limited Liability Corporation  
**Management Type if LLC:**  
**Phone:**  
**Email:** accounting@hillfarmstead.com

#### People Information

- **Person:**  
Shaun Hill

**Business Role:** Business Principal  
**Email:** accounting@hillfarmstead.com  
**Business Address:**  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Shaun Hill  
**Office:**  
**Jurisdiction:**

#### Violations:

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

- **Person:**  
Shaun Hill

**Business Role:** Business Principal  
**Email:** shaun@hillfarmstead.com

**Business Address:**

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Shaun Hill

**Office:**

**Jurisdiction:**

**Violations:**

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

• **Person:**

Bob Montgomery

**Business Role:**  
Registered Agent

**Email:**  
bob@hillfarmstead.com

**Business Address:**

**US Citizen?**

**Political Position**

**Phone:**

**Name:** Bob Montgomery

**Office:**

**Jurisdiction:**

**Violations:**

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

• **Person:**

Ryan Witter-Merithew

**Business Role:**  
Officer/Director

**Email:**  
ryan@hillfarmstead.com

**Business Address:**  
403 Hill Road,  
Greensboro Bend, Vermont, 05842

**US Citizen?**  
Yes

**Political Position**

**Phone:**  
(802) 533-7450

**Name:** Ryan Witter-Merithew

**Office:**

**Jurisdiction:**

**Violations:**

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

## Location/ Premises Detail

**Location Name:**

Hill Farmstead (1st)

**Location Address:**

403 Hill Road,  
Greensboro, Vermont 05842

**Local Jurisdiction/ Town Clerk:**

Greensboro

**Do you lease this Premises:****Health License:**

Food:

Lodging:

**Vermont Tax Department:**

## Education Details

**Student Name:**

undefined undefined

**Training Completion Date:****Type of Training:****Mode of Training:**

## Foundational License (if applicable)

**License Type:**

Manufacturer

**License Number:**

LP-016364

**Licensee Name:**

Hill Farmstead (1st)

**License Status:**

License issued-renewed application

**Licensee Address:**

403A Hill Road Plus Remote Location,  
Greensboro Bend, Vermont 05842

**License Start Date:****License End Date:**

## Documents Attached

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

## Payment and Acknowledgement

**Signed by:****Date of Submission:**

2025-03-24 17:15:59

**Local Application Fee:**

0

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

285.00

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

Success

**Local Control Payment Status:**

false



**Application ID:** DLL - Application - 57766  
**Application for:** Second Class License  
**Category of Business:** Second Class

#### Business/ Entity Information

**Business/ Entity Name:** Wilson Herb Farm Ltd, Co.\*  
**Business ID:** 0010154  
**Business Address:** 1662 Town Highway 8,  
Greensboro, Vermont 05841  
**Entity Type:** Limited Liability Corporation  
**Phone:** (802) 533-2233  
**Management Type if LLC:** Member-managed  
**Email:** wilsonherbfarm@gmail.com

#### People Information

- **Person:**  
Lindsay Beer

**Business Role:** Business Principal  
**Email:** wilsonherbfarm@gmail.com  
**Business Address:**  
**US Citizen?**  
**Political Position**  
**Phone:** **Name:** Lindsay Beer  
**Office:**  
**Jurisdiction:**

#### Violations:

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

#### Location/ Premises Detail

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

Wilson Farm Market

**Location Address:**

2747 Hardwick Street,  
Greensboro, Vermont 05841

**Local Jurisdiction/ Town Clerk:**

Greensboro

**Health License:**

Food:

Lodging:

**Vermont Tax Department:**

**Education Details**

**Student Name:**

Lindsay Beer

**Training Completion Date:**

Wed May 29 00:00:00 GMT 2024

**Mode of Training:**

DLC Online Training

**Type of Training:**

Second Class (Off Premise)

**Foundational License (if applicable)**

**License Type:**

Second Class

**License Number:**

LP-021797

**Licensee Name:**

Wilson Farm Market

**License Status:**

License Active - Renewal in Process

**Licensee Address:**

2747 Hardwick Street ,  
Greensboro, Vermont 05841

**License Start Date:**

**License End Date:**

**Documents Attached**

Name	Document Type	Assosicated With
D-04246	Federal Employee Identification #	Wilson Herb Farm Ltd, Co.*
D-04247	Proof of Worker Compensation Insurance	Wilson Herb Farm Ltd, Co.*
D-04248	Articles of Organization	Wilson Herb Farm Ltd, Co.*

**Payment and Acknowledgement**

**Signed by:**

Lindsay beer

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

70.00

**Date of Submission:**

2025-04-06 15:00:02

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

**Local Application Fee:**

70

**Local Control Payment Status:**

false

# Local Emergency Management Plan

## 1. Emergency Management (EM) planners

<i>These are the people who wrote and/or maintain this plan.</i>	
Kim Greaves- Town Clerk	
Bruce Melendy- NVDA	

## 2. Municipal Emergency Operations Center (EOC)

<i>The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.</i>	
Who, by position, can activate the EOC?	Select Board, EMD, Town Clerk
<b>Preferred EOC Positions and Duties</b>	
EOC Director	Dave Brochu C 802-793-5215 Supervises and directs all EOC activities coordinating municipal support and response.
<b>Potential EOC Staff Members</b>	
<i>Name</i>	<i>Notes / Contact Information</i>
Kim Greaves	Staffs Phones and Radio 802-533-2911 802-533-2508 802-917-4323 (cell)
Kim Greaves	Tracks and answers any requests for information (RFI)
Brett Stanciu	Tracks and coordinates any request for support (RFS)/Finances 802-533-2911
Dave Brochu MacNeil	Produces and posts public information and press releases Dave Brochu 802-793-5215 MacNeil 802-533-7128
<b>Primary EOC Location</b>	
Facility / Address:	Greensboro Town Clerk's Office 82 Craftsbury Road
Phone Numbers:	802-533-2911
Equipment/Notes:	Telephone, Internet, Fax, Restroom. Refrigerator, microwave, Generator, Radio communications

<i>Alternate EOC Location</i>	
Facility / Address:	Greensboro Fire Station 765 Breezy Avenue
Phone Numbers:	802-533-2020
Equipment/Notes:	Telephone, Internet, Fax, restrooms, showers, kitchen, Refrigerator, microwave, Generator, Radio communications



### 3. Resources

**Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available.**

Purchasing agents for emergencies: Select Board

Emergency spending limits: \$5000.00

#### ***Businesses with Standing Municipal Contracts***

<i>Type of Contract</i>	<i>Name</i>	<i>Contact Info</i>
Diesel Fuel	Fred's Energy	802-766-4949
Fuel/Heating Oil/	Blanchard's Fuel	802-754-2389

#### ***Other Local Resources***

<i>Type of Resources/Skills</i>	<i>Name</i>	<i>Contact Info</i>
Hardware/Building supplies	Aubuchon Hardware-Hardwick	802-472-6600
Hardware/Building supplies	Poulin Lumber-Hardwick	802-472-5581
Hardware/Food/Water/Sandwiches	Willey's Store-Greensboro	802-533-2554
Hot Food/Water/Sandwiches	Smith's Store-Greensboro Bend	802-533-2621
Hot food/Water/Sandwiches	Craftsbury Village Store	802-586-2554
Hot food/Water/Sandwiches	Craftsbury General Store	802-586-2440
Sand/Gravel/Heavy Equipment	Greensboro Gravel Pit/	802-533-2911
	Greensboro Town Garage	

State support that is usually at no cost to the municipality:

- Vermont Hazardous Material (HAZMAT) Response Team (VHMRT)
- Vermont Urban Search and Rescue (USAR, VT-TF1)
- Vermont State Police and Special Teams
- Community Emergency Response Teams (CERTs)
- Swiftwater Rescue Teams
- Regional Shelter Support
- State government agency expertise / services
- Federal response agency expertise

State support the municipality will normally eventually have to pay for:

- Supplies and equipment (including sandbags)
- VTrans Equipment and Personnel
- Vermont National Guard Support

*The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need.*

<b>National Incident Management System (NIMS) Typed Resources</b>											
Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team						Hydraulic Excavator, Large Mass Excavation					
Mobile Communications Center						Hydraulic Excavator, Medium Mass Excavation					
Mobile Communications Unit						Hydraulic Excavator, Compact		1			
All-Terrain Vehicles						Road Sweeper					
Marine Vessels						Snow Blower, Loader Mounted					
Snowmobile						Track Dozer					
Public Safety Dive Team						Track Loader					
SWAT/Tactical Team						Trailer, Equipment Tag-Trailer	1				
Firefighting Brush Patrol Engine						Trailer, Dump					
Fire Engine (Pumper)			2			Trailer, Small Equipment					
Firefighting Crew Transport					1	Truck, On-Road Dump		3	1		
Aerial Fire Truck-ladder						Truck, Plow		3	1		
Foam Tender						Truck, Sewer Flusher					
Hand Crew						Truck, Tractor Trailer					
HAZMAT Entry Team						Water Pumps, De-Watering					
Engine Strike Team						Water Pumps, Drinking Water Supply - Auxiliary Pump					
Water Tender (Tanker)					1	Water Pumps, Water Distribution					3
Fire Boat						Water Pumps, Wastewater					
Aerial Lift - Articulating Boom						Bucket Loader					
Aerial Lift - Self Propelled, Scissor, Rough Terrain						Wheel Dozer					
Aerial Lift - Telescopic Boom						Wheel Loader Backhoe					
Aerial Lift - Truck Mounted						Wheel Loader, Large					
Air Compressor						Wheel Loader, Medium	1				
Concrete Cutter/Multi-Processor for Hydraulic Excavator						Wheel Loader, Small					
Electronic Boards, Arrow						Wheel Loader, Skid Steer					
Electronic Boards, Variable Message Signs						Wheel Loader, Telescopic Handler					
Floodlights					12	Wood Chipper					
Generator					2	Wood Tub Grinder					
Grader		1									

Information about the NIMS Typed resources can be found at: <https://rtlt.preptoolkit.org>

#### 4. Public Information and Warning

<i>During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.</i>	
VT-Alert message - State: Other VT-Alert managers:	Vermont Emergency Management: 800-347-0488
Important Local Websites / Social Media channels:	Front Porch Forum, Greensboro Website, Facebook
Local Newspaper, Radio, TV:	Caledonian Record Newspaper, Barton Chronicle, Hardwick Gazette, News & Citizen, WLVB FM 93.9, WDEV AM 550, WCAX TV
Public Notice locations:	Greensboro Post Office, Greensboro Town Hall, Greensboro Library, Willey's Store, Smith's Store- Greensboro Bend. Greensboro Bend Post Office
<i>Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.</i>	
To provide information for 2-1-1	Dial 211 or (802) 652-4636

#### 5. Vulnerable Populations

<i>If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.</i>	
<i>Name / Notes</i>	<i>Contact Info</i>
CARE (Citizen Assistance Registration for Emergencies)	(Supporting PSAP)
Greensboro Nursing Home 47 Maggie's Pond Road	Bill Rogers 802-533-7051
Four Seasons of Early Learning Daycare 1160 Main Street	Michelle LaFlam 802-533-2261
Mountain View Elementary School, 189 Lauredon Ave	Lorelei Wheeler 802-533-7066
Lauredon Senior Housing 53 Breezy Avenue	Susan Batchelder 802-828-3098



## 6. Shelters

*During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.*

### **Spontaneous Sheltering**

- Determine the approximate number of people who need sheltering
- Call the State EOC / Watch Officer at 800-347-0488 and request support
- Track the status of residents who need shelter until their situation stabilizes

### **Regional Shelter**

Location / Address:	North Country Union High School, 209 Veterans Avenue, Newport VT
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	802-334-7921

### **Primary Local Shelter**

Location / Address:	Greensboro Town Hall 82 Craftsbury Road
Facility Contact(s):	Kim Greaves
Phone Numbers:	802-533-2911 802-533-2508 802-917-4323
Shelter Manager:	Kim Greaves
Staff Requirements:	Minimum of 2
Services:	Warm/Cool-Y Overnight-Y Microwave/Refrigerator-Y Restrooms-Y
Notes:	Capacity: 75-100 Generator? Y Pets Allowed? Y

### **Alternate Local Shelter**

Location / Address:	Lakeview Union School 189 Lauredon Avenue
Facility Contact(s):	Beth Parker Principal, Lorelei Wheeler, Administrator, Dave Brochu, Facilities Manager
Phone Numbers:	802-533-7066 Dave Brochu – 802-793-5215
Shelter Manager:	
Staff Requirements:	Minimum of 2
Services:	Warm/Cool-Y Overnight-Y Restrooms-Y Full Kitchen-Y
Notes:	Capacity: 100-150 Generator? Y Pets Allowed? Y

## **Annexes (Optional, create and letter as needed)**

Alternate Local Shelter: Greensboro Fire Department 765 Breezy Avenue
Facility Contact: Dave Brochu Phone number: 802-793-5215
Shelter Manager: Kim Greaves 802-533-2911 802-533-2508 802-917-4323
Staff Requirements: Minimum of 2
Warm/Cool-Y Overnight-Y Restrooms-Y Full Kitchen-Y Showers-Y
Capacity: 30 Generator: Y Pets Allowed? Y

See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

## Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
EMD	Dave Brochu	802-793-5215			greensboro_fire@yahoo.com
EM Coordinator					
<b>Local Response Organization Contacts</b>					
Fire Chief	Dave Brochu	802-793-5215			greensboro_fire@yahoo.com
Assistant/Deputy Fire Chief	Doug Casavant/Art Brochu	802-917-2156	802-535-6192		
EMS Chief					
Chief of Police or Constable	Orleans County Sheriff	802-334-3333			
State Police or County Sheriff	VSP-Derby, Orleans County Sheriff's Dept.	802-334-8881			Jennifer.harlow@vermont.gov
Local Dispatch Center	Williston PSAP	802-334-3333			
Local Dispatch Center	Lamoille County Sheriff's Dept.	802-334-8881			
		802-888-3502			
<b>Local Public Works Contacts</b>					
Road Foreman	Tom Camarra	802-533-7149	802-533-7494	802-751-9416	roadforeman@greensborovt.gov
Road Commissioner					
Town Garage	Greensboro Town Garage	802-533-7149			
Drinking Water Utility	Greensboro Fire District #1	802-533-2576			
Wastewater Utility	John Mackin				
<b>Municipal Government Contacts</b>					
Select Board Chair	MacNeil	802-533-7128			macneil@greensborovt.gov
Select Board	Tim Brennan	617-620-0574			tbrennan@greensborovt.gov
Select Board	Ellen Celnik	802-533-9097	646-489-6674		ecelnik@greensborovt.gov

## Contact Information

[illegible]



**Contact Information**

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	

Town of Greensboro General Ledger  
Current Yr Pd: 9 - Budget Status Report  
GENERAL FUND

Account	Budget	Actual	Actual % of Budget
100-0-71-016.00 Child Care Contribution	0.00	5.67	100.00%
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>			
100-7-10-010.00 Town Offices Payroll	96,400.00	72,879.94	75.60%
100-7-10-010.01 Health Office Stipend	500.00	1,000.00	200.00%
100-7-10-011.00 Town Offices FICA/MEDI	7,400.00	12,591.19	170.15%
100-7-10-012.00 Town Offices Retirement	10,040.00	6,565.62	65.39%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	19,637.86	61.37%
100-7-10-013.02 Town Offices - HRA	9,300.00	12,252.68	131.75%
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00%
100-7-10-014.01 Unemployment - Library	0.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,000.00	473.75	47.38%
100-7-10-015.01 Workers Comp - Library	0.00	246.25	100.00%
100-7-10-016.00 Child Care Contrib Tax	0.00	1,257.16	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	484.27	24.21%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>161,140.00</b>	<b>127,388.72</b>	<b>79.05%</b>
<b>100-7-12 SELECTBOARD</b>			
100-7-12-010.00 Selectboard Payroll	5,000.00	3,000.00	60.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	10,281.30	281.68%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	76.50	20.13%
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	786.47	262.16%
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
<b>Total SELECTBOARD</b>	<b>10,030.00</b>	<b>14,144.27</b>	<b>141.02%</b>
<b>100-7-15 GENERAL EXPENSES</b>			
100-7-15-025.00 Technology/IT	5,500.00	9,645.78	175.38%
100-7-15-026.00 Software Licenses	2,900.00	677.54	23.36%
100-7-15-030.00 Office Supplies	2,700.00	1,628.01	60.30%
100-7-15-070.00 Telephone	4,200.00	2,986.19	71.10%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	567.72	100.00%
100-7-15-085.00 Postage	2,500.00	1,654.90	66.20%
100-7-15-095.00 Interest Expense	0.00	30,960.30	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	1,689.62	73.46%
100-7-15-110.00 Mileage Reimbursement	400.00	84.42	21.11%
100-7-15-120.00 NEMRC Software Support	6,650.00	7,900.87	118.81%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	1,637.25	204.66%
100-7-15-135.00 County Tax	50,500.00	0.00	0.00%
100-7-15-140.00 Dues - VLCT	2,250.00	2,557.00	113.64%
100-7-15-150.00 Notices/Advt.	400.00	536.40	134.10%
100-7-15-155.00 4th of July	4,000.00	5,503.81	137.60%
100-7-15-160.00 Green Up Day	2,000.00	0.00	0.00%
100-7-15-170.00 Town Report	2,300.00	1,829.85	79.56%
100-7-15-200.00 Bank Fees	0.00	1.50	100.00%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
<b>Total GENERAL EXPENSES</b>	<b>89,900.00</b>	<b>69,861.16</b>	<b>77.71%</b>
<b>100-7-17 ELECTION EXPENSES</b>			
100-7-17-010.00 Election Payroll	1,050.00	640.98	61.05%
100-7-17-011.00 Election FICA/MEDI	81.00	49.04	60.54%
100-7-17-220.00 Town Meeting Expenses	500.00	1,195.05	239.01%
100-7-17-225.00 Election Expenses	200.00	53.66	26.83%
100-7-17-226.00 Election Grant CTCL	0.00	0.00	0.00%
<b>Total ELECTION EXPENSES</b>	<b>1,831.00</b>	<b>1,938.73</b>	<b>105.88%</b>
100-7-20-100.00 Tax Sale Expenditure	0.00	0.00	0.00%
<b>100-7-25 PLANNING &amp; ZONING</b>			
100-7-25-010.00 Zoning Payroll	26,200.00	8,863.36	33.83%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	655.82	32.79%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	17.61	25.16%
100-7-25-012.00 Zoning Retirement	0.00	0.00	0.00%
100-7-25-013.00 Zoning--Heath Ins	0.00	0.00	0.00%
100-7-25-013.02 Zoning--HRA	0.00	0.00	0.00%
100-7-25-015.00 DRB Clerk Payroll	0.00	0.00	0.00%
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00%
100-7-25-085.00 Postage - Planning	0.00	0.00	0.00%
100-7-25-086.00 Postage - Zoning	0.00	0.00	0.00%
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	0.00	0.00%
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	800.00	198.08	24.76%
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00%
100-7-25-220.00 Planning Members	100.00	0.00	0.00%
100-7-25-221.00 DRB Stipends	850.00	620.00	72.94%
100-7-25-222.00 Planning Projects	1,000.00	364.14	36.41%
100-7-25-222.01 Transfer Out-Planning Pro	0.00	0.00	0.00%
100-7-25-300.00 LVRT Matching Grant	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>32,020.00</b>	<b>10,719.01</b>	<b>33.48%</b>
<b>100-7-30 ASSESSORS OFFICE</b>			
100-7-30-010.00 Assessor Assistant	0.00	0.00	0.00%
100-7-30-011.00 Assistant FICA/MEDI	0.00	0.00	0.00%
100-7-30-020.00 Training	0.00	0.00	0.00%
100-7-30-085.00 Postage - Assessor Office	0.00	0.00	0.00%
100-7-30-120.00 NEMRC/CAMA	850.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	850.00	0.00	0.00%
100-7-30-205.00 Reappraisal	0.00	0.00	0.00%
100-7-30-210.00 Transfer-Reappraise Acct.	0.00	0.00	0.00%
100-7-30-225.00 Assessor	18,600.00	13,167.00	70.79%
<b>Total ASSESSORS OFFICE</b>	<b>20,300.00</b>	<b>13,167.00</b>	<b>64.86%</b>

04/02/25  
06:31 am

Town of Greensboro General Ledger  
Current Yr Pd: 9 - Budget Status Report  
GENERAL FUND

Page 3 of 14  
Jeanne.Eisner

Account	Budget	Actual	% of Budget
<b>100-7-35 COLLECTOR OF DEL TAXES</b>			
100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	1,000.00	0.00	0.00%
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>			
100-7-36-010.00 Financial Asst Payroll	0.00	0.00	0.00%
100-7-36-011.00 Financial Asst FICA/MEDI	0.00	0.00	0.00%
100-7-36-020.00 Financial Contracted Serv	0.00	0.00	0.00%
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-40 DOGS</b>			
100-7-40-010.00 Dog Warden Stipend	1,750.00	1,750.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	133.88	99.17%
<b>Total DOGS</b>	<b>1,885.00</b>	<b>1,883.88</b>	<b>99.94%</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>			
100-7-50-010.00 Custodian	2,200.00	1,600.00	72.73%
100-7-50-010.10 Assistant Custodian	0.00	0.00	0.00%
100-7-50-011.00 Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-011.10 Ass't Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-020.00 Repairs & Maintenance	7,000.00	23,855.70	340.80%
100-7-50-030.00 Custodial Supplies-Office	100.00	174.26	174.26%
100-7-50-073.00 Heating Fuel	10,000.00	5,665.37	56.65%
100-7-50-074.00 Contracted Services	1,500.00	950.00	63.33%
100-7-50-075.00 Electric - Town Hall	3,200.00	2,628.74	82.15%
100-7-50-075.01 Electric - Playground	420.00	284.12	67.65%
100-7-50-075.02 Street Lights	5,340.00	3,273.59	61.30%
100-7-50-075.03 Village Green	120.00	404.19	336.83%
100-7-50-075.04 Electric-G'boro Grange	200.00	153.49	76.75%
100-7-50-076.00 Water Bill	1,800.00	1,350.00	75.00%
100-7-50-077.00 Generator Expense	500.00	9,915.90	1,983.18%
100-7-50-079.00 Grounds	6,000.00	4,295.00	71.58%
100-7-50-080.00 Insurance - Town Hall	9,000.00	6,701.88	74.47%
100-7-50-080.01 Insurance-Historical Soci	1,400.00	532.84	38.06%
100-7-50-080.02 Insurance - Library	3,800.00	1,517.68	39.94%
100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,000.00	1,093.00	54.65%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,930.00</b>	<b>64,395.76</b>	<b>117.23%</b>
<b>100-7-53 Caspian Beach Committee</b>			
100-7-53-012.00 Beach Maintenance	0.00	0.00	0.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

Town of Greensboro General Ledger  
Current Yr Pd: 9 - Budget Status Report  
GENERAL FUND

Account	Budget	Actual	% of Budget
<b>100-7-55 RECREATION</b>			
100-7-55-005.00 Swim Lessons Payroll	0.00	0.00	0.00%
100-7-55-005.01 Swim Lessons FICA/Medi	0.00	0.00	0.00%
100-7-55-005.02 Workman's Comp - Swim	0.00	0.00	0.00%
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
100-7-55-080.00 Grant Expenditure (Rec)	0.00	0.00	0.00%
100-7-55-099.00 Facilities	0.00	0.00	0.00%
<b>Total RECREATION</b>	<b>0.00</b>	<b>400.00</b>	<b>100.00%</b>
<b>100-7-60 POLICE</b>			
100-7-60-080.00 Ins - HPD/Constables	300.00	210.63	70.21%
100-7-60-100.00 Police Services	195,700.00	146,775.06	75.00%
100-7-60-105.00 Dispatch - LVS Office	0.00	3,000.00	100.00%
<b>Total POLICE</b>	<b>196,000.00</b>	<b>149,985.69</b>	<b>76.52%</b>
<b>100-7-61 SERVICES</b>			
100-7-61-100.00 Driveway Flowing	138,000.00	130,600.00	94.64%
100-7-61-100.01 Flowing Lake Road	3,700.00	11,100.00	300.00%
<b>Total SERVICES</b>	<b>141,700.00</b>	<b>141,700.00</b>	<b>100.00%</b>
<b>100-7-62 PROFESSIONAL FEES</b>			
100-7-62-100.02 Audit	25,000.00	3,386.25	13.55%
100-7-62-100.03 Legal	3,000.00	2,892.45	96.42%
100-7-62-100.04 Mapping	0.00	400.00	100.00%
<b>Total PROFESSIONAL FEES</b>	<b>28,000.00</b>	<b>6,678.70</b>	<b>23.85%</b>
<b>100-7-65 FIRE DEPARTMENT</b>			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	10,848.00	77.49%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	639.22	55.58%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	1,119.57	186.60%
100-7-65-021.00 Fire Dept. Fed Mandate	0.00	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	100.00	120.00	120.00%
100-7-65-040.00 Fire Dept IT /Software	1,750.00	0.00	0.00%
100-7-65-070.00 Fire Dept. Telephone	2,600.00	1,683.76	64.76%
100-7-65-071.00 Fire House Maintenance	2,500.00	598.93	23.96%
100-7-65-072.00 Fire House Garbage	200.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	5,500.00	2,565.33	46.64%
100-7-65-075.00 Fire Dept. Electricity	1,500.00	759.16	50.61%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,700.00	2,760.43	41.20%
100-7-65-105.00 Fire Dept. Dispatch	6,450.00	1,500.00	23.26%
100-7-65-260.00 Fire Dept. Equip Fuel	800.00	1,102.72	137.84%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	5,700.66	114.01%
100-7-65-267.00 Fire Dept. New Equip	11,400.00	1,139.38	9.99%
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	169.00	16.90%

Account	Budget	Actual	% of Budget
100-7-65-279.00 FD Supplies	400.00	0.00	0.00%
100-7-65-281.00 FD Truck Repair	4,000.00	2,086.90	52.17%
100-7-65-700.00 FD Transfer-Veh Replace	0.00	0.00	0.00%
<b>Total FIRE DEPARTMENT</b>	<b>66,780.00</b>	<b>32,793.06</b>	<b>49.13%</b>
<b>100-7-70 CEMETERY</b>			
100-7-70-010.00 Cemetery Admin Payroll	550.00	550.00	100.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	42.08	93.51%
100-7-70-012.00 Cemetery Maintenance	15,000.00	8,860.00	59.07%
100-7-70-013.00 Cemetery Projects	10,000.00	1,713.74	17.14%
100-7-70-095.00 Payment of Corner Stones	50.00	800.00	1,600.00%
100-7-70-099.00 Cemetery Flags/Misc	300.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>25,945.00</b>	<b>11,965.82</b>	<b>46.12%</b>
<b>100-7-80 CASPIAN MILFOIL</b>			
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	9,942.46	71.02%
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	760.63	69.15%
100-7-80-014.00 Caspian Milfoil Unemploy	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	0.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	0.00	0.00	0.00%
100-7-80-110.00 Caspian Mileage	0.00	0.00	0.00%
100-7-80-710.00 Caspian Milfoil Other	0.00	0.00	0.00%
<b>Total CASPIAN MILFOIL</b>	<b>15,875.00</b>	<b>10,703.09</b>	<b>67.42%</b>
<b>100-7-85 ELIGO MILFOIL</b>			
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-90 SOLID WASTE</b>			
100-7-90-010.00 Solid Waste Payroll	1,650.00	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	100.00	522.30	522.30%
100-7-90-030.00 Hauling Fee	4,200.00	2,140.76	50.97%
100-7-90-040.00 Compost Fee	3,500.00	823.30	23.52%
100-7-90-050.00 Recycle Center Improvemen	0.00	0.00	0.00%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
<b>Total SOLID WASTE</b>	<b>12,280.00</b>	<b>3,618.59</b>	<b>29.47%</b>
<b>100-7-97 TRANSFERS OUT</b>			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	120,000.00	100.00%
100-7-97-510.20 Transfer Hwy Budget Surpl	0.00	0.00	0.00%
100-7-97-710.00 Transfer-Caspian Milfoil	0.00	0.00	0.00%

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100-7-97-760.00 Transfer Caspian Lake Bea	0.00	0.00	0.00%
100-7-97-780.00 Transfer-Infinex	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>295,000.00</b>	<b>295,000.00</b>	<b>100.00%</b>
<b>100-7-98 APPROPRIATIONS</b>			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	1,500.00	100.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	10,500.00	100.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	9,500.00	100.00%
100-7-98-024.00 Green Up	100.00	100.00	100.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	23,000.00	100.00%
100-7-98-034.00 Hardwick Area Comm. Coali	0.00	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	2,500.00	100.00%
100-7-98-038.00 Hdwk/Greensb Comm Justice	0.00	0.00	0.00%
100-7-98-040.00 Lamoille Family	1,000.00	1,000.00	100.00%
100-7-98-044.00 NEK Human Services	1,524.00	1,524.00	100.00%
100-7-98-046.00 NEK Learning Services	300.00	300.00	100.00%
100-7-98-048.00 N. Country Animal League	600.00	600.00	100.00%
100-7-98-052.00 NVDA	689.00	689.00	100.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	700.00	100.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	800.00	100.00%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	250.00	100.00%
100-7-98-064.00 Rescue Squad	32,800.00	32,800.00	100.00%
100-7-98-066.00 Rural Community Transp.	900.00	900.00	100.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	210.00	100.00%
100-7-98-070.00 WonderArts	3,500.00	3,500.00	100.00%
100-7-98-071.00 VCRD	500.00	500.00	100.00%
100-7-98-072.00 Salvation Farms	750.00	750.00	100.00%
100-7-98-073.00 Craftsbury Saplings	500.00	500.00	100.00%
100-7-98-074.00 Cabot Neighbors	500.00	500.00	100.00%
<b>Total APPROPRIATIONS</b>	<b>97,323.00</b>	<b>96,023.00</b>	<b>98.66%</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>			
100-7-99-008.00 Beach	0.00	0.00	0.00%
100-7-99-014.00 Cemetery	0.00	0.00	0.00%
100-7-99-018.00 Conservation Commission	3,000.00	3,225.78	107.53%
100-7-99-026.00 Greensboro Free Library	41,000.00	41,000.00	100.00%
100-7-99-027.00 Greensboro Grange Bldg	0.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	6,000.00	100.00%
100-7-99-032.00 Greensboro Recreation	4,000.00	4,000.00	100.00%
100-7-99-033.00 Willey Beach Park	0.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,500.00	4,500.00	100.00%
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
<b>Total SPECIAL APPROPRIATIONS</b>	<b>58,500.00</b>	<b>58,725.78</b>	<b>100.39%</b>

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Account	Budget	Actual	Actual % of Budget
<b>Total Expenditures</b>	<b>1,310,409.00</b>	<b>1,111,097.93</b>	<b>84.79%</b>
<b>Total GENERAL FUND</b>	<b>-1,310,409.00</b>	<b>-1,111,097.93</b>	
<b>200-7-40 HIGHWAY MATERIALS</b>			
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	6,291.98	136.78%
200-7-40-501.00 Chloride	35,000.00	16,094.02	45.98%
200-7-40-505.00 Sand	22,000.00	19,280.00	87.64%
200-7-40-510.00 Salt	75,000.00	58,993.60	78.66%
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	15,000.00	343.44	2.29%
200-7-40-530.00 Signs	3,000.00	4,241.13	141.37%
200-7-40-590.00 Road Project Materials	4,000.00	1,983.64	49.59%
<b>Total HIGHWAY MATERIALS</b>	<b>213,600.00</b>	<b>162,227.81</b>	<b>75.95%</b>
<b>200-7-45 HWY CONTRACTED SERVICES</b>			
200-7-45-076.00 Act 250 - Gravel Pit	0.00	0.00	0.00%
200-7-45-605.00 Mowing/Brush	9,000.00	8,500.00	94.44%
200-7-45-610.00 Contracted Road Projects	5,000.00	31,740.16	634.80%
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00%
200-7-45-620.00 Sidewalks	0.00	0.00	0.00%
200-7-45-625.00 Permits	1,800.00	1,350.00	75.00%
<b>Total HWY CONTRACTED SERVICES</b>	<b>21,800.00</b>	<b>41,590.16</b>	<b>190.78%</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>			
200-7-50-250.00 Small Equipment	4,000.00	3,391.20	84.78%
200-7-50-260.00 Equipment Repairs	50,000.00	22,061.95	44.12%
200-7-50-261.00 Equipment Maintenance	40,000.00	26,151.71	65.38%
200-7-50-262.00 Fuel/Diesel	50,000.00	33,505.85	67.01%
200-7-50-263.00 Fuel/Gas	4,000.00	1,850.16	46.25%
200-7-50-301.00 Equipment Rental	2,000.00	429.30	21.47%
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>150,000.00</b>	<b>87,390.17</b>	<b>58.26%</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>			
200-7-60-010.00 Payroll/Wages	210,000.00	168,488.71	80.23%
200-7-60-011.00 FICA/MEDI	16,100.00	12,516.60	77.74%
200-7-60-012.00 Retirement	16,800.00	14,436.65	85.93%
200-7-60-013.00 Health Insurance	53,500.00	46,765.58	87.41%
200-7-60-013.02 HRA	16,400.00	13,547.89	82.61%
200-7-60-014.00 Unemployment Highway	5,300.00	5,532.00	104.38%
200-7-60-015.00 Workers' Comp. Insurance	13,000.00	4,835.00	37.19%
200-7-60-020.00 Training	500.00	120.00	24.00%
200-7-60-025.00 Uniforms	6,600.00	5,091.67	77.15%
200-7-60-099.00 Employee Misc	600.00	379.99	63.33%
<b>Total PAYROLL &amp; BENEFITS</b>	<b>338,800.00</b>	<b>271,714.09</b>	<b>80.20%</b>



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<b>200-7-70 GARAGE</b>			
200-7-70-025.00 Garage Maintenance	1,000.00	223.76	22.38%
200-7-70-030.00 Shop Supplies	4,000.00	4,098.35	102.46%
200-7-70-070.00 Telephone	1,900.00	1,236.40	65.07%
200-7-70-071.00 Communications	0.00	0.00	0.00%
200-7-70-073.00 Heating Fuel	5,500.00	0.00	0.00%
200-7-70-075.00 Electricity	3,800.00	1,590.87	41.87%
200-7-70-076.00 Water Bill	450.00	450.00	100.00%
200-7-70-080.00 Property & Casualty Insur	10,000.00	7,208.54	72.09%
200-7-70-090.00 Town Shed Garbage	1,000.00	555.00	55.50%
200-7-70-110.00 Mileage	300.00	15.63	5.21%
200-7-70-150.00 Notices/Advt.	750.00	1,992.87	265.72%
200-7-70-590.00 Misc	200.00	0.00	0.00%
<b>Total GARAGE</b>	<b>28,900.00</b>	<b>17,371.42</b>	<b>60.11%</b>
<b>200-7-80 HIGHWAY PROJECTS</b>			
200-7-80-400.00 FEMA Project Expenses	0.00	0.00	0.00%
200-7-80-650.00 Paving Projects	180,000.00	178,691.22	99.27%
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
<b>Total HIGHWAY PROJECTS</b>	<b>190,000.00</b>	<b>178,691.22</b>	<b>94.05%</b>
<b>200-7-97 TRANSFERS OUT</b>			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>943,100.00</b>	<b>758,984.87</b>	<b>80.48%</b>
<b>Total HIGHWAY FUND</b>	<b>-943,100.00</b>	<b>-758,984.87</b>	
<b>300-7-97-510.20 Transfer Out</b>			
	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	
<b>430-7-80-810.00 Ball Field Expense</b>			
	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Tolman 430</b>	<b>0.00</b>	<b>0.00</b>	
<b>500-7-80-810.00 Grange Bldg Grant Expense</b>			
	0.00	0.00	0.00%
500-7-80-810.01 Professional Fees	0.00	0.00	0.00%
500-7-80-810.05 Grange Bldg Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

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GREENSBORO GRANGE BLDG

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<b>Total GREENSBORO GRANGE BLDG</b>	<b>0.00</b>	<b>0.00</b>	
<b>510-7-00 CAPITAL BUDGET</b>			
510-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
510-7-00-510.00 Capital Budget Withdrawal	0.00	0.00	0.00%
510-7-00-510.01 New Fire Station Loan Pmt	0.00	58,122.21	100.00%
510-7-00-510.03 Fire Dept Equipment Purch	0.00	8,775.00	100.00%
<b>Total CAPITAL BUDGET</b>	<b>0.00</b>	<b>66,897.21</b>	<b>100.00%</b>
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	0.00%
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>73,081.82</b>	<b>100.00%</b>
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>-73,081.82</b>	
<b>530-7-20 CONSERVATION FUND</b>			
530-7-20-018.00 General Expenses	0.00	1,765.74	100.00%
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>1,765.74</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>1,765.74</b>	<b>100.00%</b>
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>-1,765.74</b>	
540-7-76-099.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	
<b>550-7-55 CEMETERY</b>			
550-7-55-080.00 Rec Grant/Don Expenditure	0.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%
560-7-00-999.00 Bank Adjustment	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>99,900.00</b>	<b>100.00%</b>
<b>Total HWY EQUIP. RESERVE FUND</b>	<b>0.00</b>	<b>-99,900.00</b>	

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570-7-00-100.01 Bank adjustment	0.00	0.00	0.00%
<b>570-7-30 REAPPRAISAL</b>			
570-7-30-030.00 Reappraisal Office Expens	0.00	0.00	0.00%
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
570-7-62-100.01 Professional Fees	0.00	0.00	0.00%
570-7-97-100.05 Transfer to General Fund	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	
580-7-70-080.00 Recreation Grants/Don Exp	0.00	3,694.23	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>3,694.23</b>	<b>100.00%</b>
<b>Total RECREATION COMMITTEE</b>	<b>0.00</b>	<b>-3,694.23</b>	
590-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
590-7-00-030.00 Recording Expenses	0.00	387.43	100.00%
590-7-00-101.02 Restoration Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>387.43</b>	<b>100.00%</b>
<b>Total RECORDS PRESERVATION</b>	<b>0.00</b>	<b>-387.43</b>	
700-7-80-810.00 PUBLIC SAFETY GRANT EXPEN	0.00	0.00	0.00%
700-7-80-910.00 GRANTS EXPENDITURE	0.00	0.00	0.00%
700-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
700-7-90-010.00 Hazard Mitigation Plan Gr	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total GRANTS</b>	<b>0.00</b>	<b>0.00</b>	
710-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
710-7-76-099.00 Misc Expense	0.00	0.00	0.00%
710-7-80-010.00 Caspian Milfoil Payroll	0.00	0.00	0.00%
710-7-80-011.00 Caspian Milfoil Fica	0.00	0.00	0.00%
710-7-80-015.00 WC Insurance	0.00	0.00	0.00%
710-7-80-710.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CASPIAN MILFOIL GRANT</b>	<b>0.00</b>	<b>0.00</b>	
720-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

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ENERGY COMMITTEE GRANT

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Account	Budget	Actual	% of Budget
<b>Total ENERGY COMMITTEE GRANT</b>	<b>0.00</b>	<b>0.00</b>	
725-7-00-000.00 MERP expenditures	0.00	7,464.11	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>7,464.11</b>	<b>100.00%</b>
<b>Total Fund 725</b>	<b>0.00</b>	<b>-7,464.11</b>	
730-7-10-100.00 GRANT EXPENDITURE	0.00	152,512.96	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	3,950.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>156,462.96</b>	<b>100.00%</b>
<b>Total GREATER GREENSBORO</b>	<b>0.00</b>	<b>-156,462.96</b>	
740-7-10-100.01 Bank adjustment	0.00	0.00	0.00%
740-7-79-080.00 Insurance	0.00	0.00	0.00%
740-7-79-150.00 Notices/Adver	0.00	0.00	0.00%
740-7-80-740.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	
750-7-78-999.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total OUR COMMUNITY PARK</b>	<b>0.00</b>	<b>0.00</b>	
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	5,835.31	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	1,540.00	100.00%
760-7-80-011.00 ATTENDENT FICA	0.00	117.83	100.00%
760-7-80-014.00 ATTENDENT UNEMPLOY	0.00	0.00	0.00%
760-7-80-015.00 ATTENDENT WC	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>7,493.14</b>	<b>100.00%</b>
<b>Total CASPIAN LAKE BEACH</b>	<b>0.00</b>	<b>-7,493.14</b>	
770-7-99-000.00 Transfer to General Fund	0.00	0.00	0.00%
770-7-99-001.00 NEK Broadband	0.00	0.00	0.00%
770-7-99-002.00 Greensboro Recreation Com	0.00	0.00	0.00%
770-7-99-003.00 Caspian Beach Committee	0.00	0.00	0.00%
770-7-99-004.00 Caspian Arts	0.00	0.00	0.00%
770-7-99-005.00 Hardwick Rescue Squad	0.00	0.00	0.00%
770-7-99-006.00 Hardwick Area Food Pantry	0.00	0.00	0.00%
770-7-99-007.00 Highland Center for the A	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
770-7-99-008.00 Stewards of the Greensbor	0.00	0.00	0.00%
770-7-99-009.00 Caspian Critters 4H	0.00	0.00	0.00%
770-7-99-010.00 4 Seasons of Early Learni	0.00	0.00	0.00%
770-7-99-011.00 Greensboro Nursing Home	0.00	0.00	0.00%
770-7-99-012.00 Greensboro Fire District	0.00	0.00	0.00%
770-7-99-013.00 LV Rail Trail	0.00	11,235.97	100.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>11,235.97</b>	<b>100.00%</b>
<b>Total ARPA</b>	<b>0.00</b>	<b>-11,235.97</b>	
800-7-00-100.00 Depreciation Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ACCOUNT GROUPS</b>	<b>0.00</b>	<b>0.00</b>	
810-7-10-010.00 2023 Flood Payroll	0.00	5,572.80	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	426.30	100.00%
810-7-10-030.00 Office Supplies	0.00	0.00	0.00%
810-7-11-000.00 Flood LOC interest paymen	0.00	11,495.22	100.00%
810-7-11-000.01 Interest Pmt Bond Bank	0.00	1,878.50	100.00%
810-7-40-001.00 Manosh	0.00	0.00	0.00%
810-7-40-002.00 Arrow Central	0.00	0.00	0.00%
810-7-40-003.00 Carroll Concrete	0.00	0.00	0.00%
810-7-40-004.00 Salvas Paving	0.00	0.00	0.00%
810-7-40-005.00 Kingdom Gravel & Aggregat	0.00	2,632.80	100.00%
810-7-98-001.00 Keven Rich	0.00	0.00	0.00%
810-7-98-002.00 Gillian & Sons	0.00	0.00	0.00%
810-7-98-004.00 Katzenbach	0.00	0.00	0.00%
810-7-98-005.00 Matt McAllister Logging	0.00	0.00	0.00%
810-7-98-006.00 Beauregard Excavating	0.00	0.00	0.00%
810-7-98-007.00 Auger Heights	0.00	0.00	0.00%
810-7-98-008.00 Mark Colburn	0.00	0.00	0.00%
810-7-98-009.00 NA Manosh	0.00	0.00	0.00%
810-7-98-010.00 Precision Auto	0.00	0.00	0.00%
810-7-98-011.00 Chuck Hill	0.00	0.00	0.00%
810-7-98-012.00 Ricky Hall	0.00	0.00	0.00%
810-7-98-013.00 Eric Lapoint	0.00	0.00	0.00%
810-7-98-014.00 Emerson & Sons Logging	0.00	0.00	0.00%
810-7-98-015.00 Town of Walden	0.00	0.00	0.00%
810-7-98-016.00 JP Sicard Inc	0.00	0.00	0.00%
810-7-98-017.00 T.S.I. Contractors Inc.	0.00	0.00	0.00%
810-7-98-018.00 Darkwing Enterprises	0.00	0.00	0.00%
810-7-98-019.00 Fenoff & Son	0.00	0.00	0.00%
810-7-98-020.00 H. Bros Tree Service, LLC	0.00	0.00	0.00%
810-7-98-021.00 Town of Glover	0.00	0.00	0.00%
810-7-98-022.00 Green Mountain Flagging	0.00	0.00	0.00%
810-7-98-023.00 VT Recreational Surfacing	0.00	0.00	0.00%

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Flood July 2023

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Account	Budget	Actual	Actual % of Budget
810-7-98-024.00 WorkSafe	0.00	0.00	0.00%
810-7-98-025.00 Gravel Construction	0.00	0.00	0.00%
810-7-98-026.00 The Farmyard Store	0.00	0.00	0.00%
810-7-98-027.00 VTrans	0.00	434.00	100.00%
810-7-98-028.00 All Metals Recycling	0.00	0.00	0.00%
810-7-98-029.00 Shadow Lake Bridge Replac	0.00	23,000.00	100.00%
810-7-98-030.00 Mark Coburn	0.00	39,450.00	100.00%
810-7-98-290.00 NE Consulting	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>84,889.62</b>	<b>100.00%</b>
<b>Total Flood July 2023</b>	<b>0.00</b>	<b>-84,889.62</b>	
815-7-10-010.00 2024 Flood Payroll	0.00	5,140.65	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	393.24	100.00%
815-7-40-001.00 Farmyard Store	0.00	8,213.20	100.00%
815-7-40-002.00 Kingdom Gravel	0.00	54,642.18	100.00%
815-7-40-003.00 Arrow Central	0.00	22,537.38	100.00%
815-7-40-004.00 United Forestry	0.00	29,239.25	100.00%
815-7-40-005.00 J. Hutchins	0.00	9,098.12	100.00%
815-7-40-006.00 Manosh	0.00	1,379.00	100.00%
815-7-40-007.00 Ferguson Waterworks	0.00	35,520.77	100.00%
815-7-40-008.00 Ads Flood 2024	0.00	340.33	100.00%
815-7-40-009.00 BEAUREGARD EXCAVA	0.00	1,400.00	100.00%
815-7-98-004.00 Katzenbach	0.00	6,765.00	100.00%
815-7-98-005.00 Matt McAllister	0.00	115,511.50	100.00%
815-7-98-007.00 Auger Heights	0.00	1,080.00	100.00%
815-7-98-011.00 Chuck Hill	0.00	9,750.00	100.00%
815-7-98-012.00 Drown Trucking and Loggin	0.00	28,620.00	100.00%
815-7-98-013.00 Warren Hill Trucking	0.00	43,710.00	100.00%
815-7-98-014.00 Jones and Sons Sealing	0.00	3,600.00	100.00%
815-7-98-015.00 Denton Digging and Doxing	0.00	20,400.00	100.00%
815-7-98-016.00 JB Excavating	0.00	680.00	100.00%
815-7-98-017.00 Mark Coburn	0.00	129,360.00	100.00%
815-7-98-018.00 Farmyard	0.00	13,855.08	100.00%
815-7-98-019.00 T. Camarra & Son	0.00	19,620.00	100.00%
815-7-98-020.00 Gravel Construction Co.	0.00	10,600.00	100.00%
815-7-98-021.00 Darkwing	0.00	10,690.00	100.00%
815-7-98-022.00 VTRANS	0.00	124.00	100.00%
815-7-98-023.00 Pike Paving Industries	0.00	61,759.00	100.00%
815-7-98-024.00 Vermont Recreational Surf	0.00	14,170.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>658,198.70</b>	<b>100.00%</b>
<b>Total Fund #15 Flood July 2024</b>	<b>0.00</b>	<b>-658,198.70</b>	
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	25,510.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>25,510.00</b>	<b>100.00%</b>
<b>Total Wilson Street Flood</b>	<b>0.00</b>	<b>-25,510.00</b>	

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Account	Budget	Actual	Actual % of Budget
850-7-00-100.01 Ed Taxes Paid to School	0.00	0.00	0.00%
850-7-00-100.02 Ed Taxes Paid to State of	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Ed Taxes</b>	<b>0.00</b>	<b>0.00</b>	
900-7-00-900.00 Pension Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total LONG TERM DEBT</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total All Funds</b>	<b>-2,253,509.00</b>	<b>-3,000,166.52</b>	

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**Conservation Commission Membership**1 message

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**Chris Steel** <chrissteel4@gmail.com>

Sat, Mar 15, 2025 at 1:58 PM

To: Kim Greaves &lt;townclerk@greensborovt.gov&gt;, MacNeil &lt;mr.macneil@gmail.com&gt;

Cc: Will Marlier &lt;will.s.marlier@gmail.com&gt;, Jane Hoffman &lt;jehoffman@earthlink.net&gt;

Hi Kim and McNeill

At our GCC meeting this morning we had two resignations. Clive Gray and David Kelley.

We had anticipated David's resignation and voted today to recommend JoAnn Hanowski to the Selectboard to finish out his GCC term which ends in 2027. Please could you add a vote on her GCC membership to your next meeting. I attach a short brief on JoAnn below.

We will advise as and when we have a recommended replacement for Clive. This may take a couple of months as we want to run an open process and we would like interested people to apply from across our community.

Please let me know if you have any questions and I apologize that I could not find your town email McNeill so have used your personal one.

Best regards

Chris

JoAnn is a Greensboro resident and co-chair of the Greensboro Watershed Stewards. In addition she has recently created the Adopt-Culvert program for Greensboro. Her career was in bird ecology research and she currently serves on the Board of Vermont Audubon <https://vt.audubon.org/board-directors-4>



## **Proposal for Caspian Lake Run/Walk July 27, 2025**

Plan for the 14th Annual Caspian Challenge - a community 5 Kilometer Run/Walk and concurrent "Loop the Lake" run.

**Event Host/Sponsor:** Greensboro Association

**Event Primary Contacts:**

Eric Hanson, [ehanson1448@gmail.com](mailto:ehanson1448@gmail.com), 802-881-8082

**Event Date:** Sunday, July 27, 2025 8:30 AM

**Location:** Start and Finish at the Ball Field

### **Routes**

5K: Run/walk out Lake Shore Road to the 2.5 K mark and then back to the start on the ball field.

Loop the Lake: Runners start at ball field, heading north on Breezy Ave, then continue out Craftsbury Road, turn left on North Shore Road, left at Campbell's Corner, and then back along Lake Shore Road to finish at the ball field.

**Registration/Rules:** Registration will be online (\$15) and on race day (\$20). No charge for those under age 13. Minimum age to participate in the 5K is 7. All participants are required to sign a waiver releasing the Association, its officers and membership, volunteers, the town and its officers/employees, the Orleans County Sheriff Department, and Hardwick Rescue from any claims or liability. All children under age 18 must have a parent sign the waiver. Pets and strollers are not permitted to participate in this event.

**Time:** Lake Loop runners start at 8:30 AM

5K Walkers/Runners start at 8:30 AM

Participants should complete run/walk by 11:00 AM

**Number of participants expected:** approximately 75-100

### **Traffic Control/Parking/Safety:**

We will ask participants to park (on one side only) along Hardwick Street or Lake Shore Road.

For the safety of Lake Loopers we will warn traffic coming down Center Road toward Tolman Corner from 8:30 to 8:45. For the safety of 5K participants we will slow traffic from Tolman Corner to Randolph Road, and at the turn around/2.5K mark.

Volunteer staffing and temporary signage for water and/or traffic control is planned as follows:

Tolman Corner: Signage, minimum of two volunteers for the start

Lake Shore Rd (2.5 K turnaround): water stop, first aid kit, two volunteers

Craftsbury Road intersection: signage

Highland Lodge parking lot (pending permission from management): water stop, first aid kit, two volunteers

North Shore Road: water stop, first aid kit, two volunteers

Wiley's Store/Town Green and in front of Town Hall: signage

We also post small (approx. 8"x10"), yellow distance markers at one-mile intervals and directional signs in the late afternoon of the day before the race (July 26). All signs are removed after the race, by the afternoon Sunday, July 27.

We will comply with all requirements of the Town's sign policy.

**Medical Emergencies:** Water stops are staffed by 2 volunteers who will have cell phones. Water stops are also stocked with a basic first aid kit. We will notify the Orleans County Sheriff Department about our event and historically they send a patrol car to follow the "Lake Loopers" down Breezy Ave and make a few loops around the lake during the event. We will also notify Hardwick Rescue Squad of the event.

**Finish Line:** The finish will be marked and coned to direct runners directly to the ball field. We may set up a small tent in the corner of the field for refreshments, health regulations permitting.

**Clean-Up:** Water-stop volunteers will be responsible for breaking down their table and cleaning up any trash left there. Organizers will ensure that the ball field is cleaned up post-race as well. Finally, we will drive both routes at the end of the event to ensure that no trash has been inadvertently left behind and traffic signs are removed.