

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
May 14, 2025 – Agenda
6:30 pm

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

MINUTES (6:35-6:50)

April 9, 2025 Minutes
April 16, 2025 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)

Bank Run Gravel
Caspian Swim
Bench in front of the Historical Society
Public Comment

TREASURER – Brett Stanciu (8:00-8:15)

Treasurer Report

FEMA Funds

Public Comment

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

Public Comment

DISCUSSION ITEMS – (8:25-8:45)

Town Hall

Local Option Tax

OTHER BUSINESS 8:45-9:00)

Planning Commission Update

Public Comment

EXECUTIVE SESSION-

Personnel – (note to board: 4th summer Hwy person)

Contractual (note to board: union contract?)

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

April 9, 2025 – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: Judy Carpenter

OTHERS PRESENT in person: Tom Camarra, Jan Terwiesch, Erika Karp, Kent Hansen, Bobbie Nisbet, Beth Meachem, Kim Greaves, Josh Karp

OTHERS PRESENT remote: Vince Cubbage, Chad Sims, Christian Holland, Christine Armstrong, Chief Dave Brochu, Davis Barnett, Elissa Mackin, Gary Circosta, Janet Long, Lise Armstrong, Melissa Moffatt, Miriam Rogers, Rick Lovett, Peter Romans, Elaine Cole-Kerr, Liz Steel, Dan Predpall, Eric Hanson, Brian Titus, Rob Brigham, Tim Nisbet

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

Kim: 1. appoint NEK Broadband Reps John Stone and Mary Metcalf; 2. GUCC Easter egg hunt (4/19 on Village Green)

MINUTES

3/12 regular meeting, 3/21 special meeting, 3/28 special meeting unanimously approved as written.

PUBLIC CONCERNS

- Gary Circosta said one week ago, he sent the selectboard a notice of violation that the RuralEdge vote was not warned 30 days in advance as required by statute. He said he's yet to hear a response from the board. The ballot that was sent out for the RuralEdge vote is confusing, why didn't the town use the Secretary of State's ballot template? Statute requires the date of the vote to be printed on the ballot, this was lacking. Also the wording on ballot differs from the wording on the posted warnings, this is also a violation of statute.
- Vince Cubbage requested that when the selectboard receives a communication from the public, its receipt is acknowledged by the board chair. Vince said he created a charter for the new wastewater committee but never heard back that it was received. MacNeil said the board would do its best to acknowledge receipt of public communications.

GREENSBORO FIRE DEPT.

1. Chief Brochu reviewed the February/March GFD report with the board.
2. **New firetruck.** Chief Brochu said after considering refurbishing our current pumper truck, purchasing a used truck, or purchasing a new truck, the GFD believes a new truck is the way to go. The truck will take two to three years to build, so the town has some time to work out financing. The town could lease the truck, or bond for the purchase.
The new truck would replace both the 1986 Engine and the 2006 Pumper.

A refurbished truck would have a new chassis but the remaining components would be from the 2006 pumper. This means in terms of certification issues, the truck would still be considered a 2006 and would therefore have a limited useful life.

Chief Brochu said the new truck costs \$600k and will likely increase by \$40k if it's ordered after July 1. Peter said that a \$600k truck seems unsustainable for a small town and working class people. He asked if area towns could work together and share fire equipment.

Chief Brochu said the GFD has mutual aid agreements with most area towns and equipment is currently shared. For example, Hardwick is the only town in the area with a ladder truck, which they share with the whole mutual aid system. While there is some duplication with larger pumper trucks, Greensboro doesn't have a mini-pumper and relies on other towns for that type of truck when narrow camp roads must be accessed.

Gary agreed with Peter, saying that it doesn't seem feasible for a small town to afford these very expensive new firetrucks. He added that Greensboro needs to do a better job planning for these large capital purchases.

Chief Brochu said he's discussed fire truck purchases with the board in recent years but that funds earmarked for fire equipment in the capital budget haven't kept up with price increases.

Gary said back when he was on the board, he felt that used trucks made the most sense.

In terms of used trucks, Chief Brochu said that a 2015 would be the oldest truck he'd want to purchase. Such a truck could still cost \$400k and may not have the configuration preferred by the GFD. While a used truck might have a 20 year lifespan, a new truck could last 30 years and would come with a strong warranty.

Christian said the GFD is a frugal crew serving a diverse community, and while a \$600k truck sounds insane, it's needed. We need to keep our homes protected or we're all going to suffer.

Vince said while a new truck might be more expensive, it may cost us all more on our homeowners insurance if we have older trucks.

MacNeil suggested the board take the next month to research truck and financing options, and make a decision at the May board meeting.

ORLEANS COUNTY SHERIFF

The board reviewed the OCSD March report.

ROADS

1. **Road Foreman's report.** Tom said while the road crew has done some grading, better weather is needed before grading can start in earnest.
2. Tom said bids should be solicited for 10k yd. of crushed gravel and 5k yd. of sand.
3. Tom said bids should be solicited for roadside mowing with three passes on the blacktop and two passes on gravel roads.
4. **New town pickup.** Tom said the road crew is planning to replace the current pickup with a larger F550-size truck. This is a small dump truck that can be outfitted with a small sander on the back.

Peter asked how often the road crew would need a truck of that size, noting that it would be more expensive to operate. Tom said this larger truck would be more versatile throughout the year than the current one-ton pickup.

Peter said this truck may cost more than working-class taxpayers can be expected to pay. He also asked if the town is planning to purchase a skid steer. Tom said a skid steer is being considered, and would come with a bucket, snowblower and sander and could be used year-round. In the winter it would be used to clear sidewalks, replacing the current machine which has needed frequent repairs.

Tom said while the grader is up for replacement in FY26 and the loader is up in FY27, he'd like to switch replacement schedules and purchase a loader in FY26.

Ellen felt that the town needs to be more methodical with the HERF schedule.

Gary said the board needs to consider frugal Vermonters as it considers spending money on equipment. Peter agreed, saying the town should consider purchasing new equipment only when the current unit becomes too expensive to maintain. He felt that replacing equipment earlier than necessary to try to keep ahead of inflation doesn't make sense.

5. **FEMA report.** Josh said he'll write up a comprehensive report on the 2023 flood financials for the May selectboard meeting. Extra FEMA reimbursements have been received by the town, and the board needs to figure out a process for allocating these funds.
6. **Salt brine.** Peter and the Hardwick Town Manager visited Hyde Park to further investigate their salt brine system. He said while Hardwick and Craftsbury may also be interested in trying out a brine system, neither of these towns nor Greensboro has space to house a brine mixer. The towns could purchase prepared brine from Hyde Park and store it in large tanks. It takes about \$8k to set up a truck for brine.

Hyde Park estimates they've saved 30% on salt every year for the past nine years by using this brine system. However, truck operators need to be well-trained on the system to see maximum savings.

Ellen said sharing resources with neighboring towns makes sense. Peter said that as costs for everything increase exorbitantly, sharing of resources will become inevitable.

TOWN CLERK & INTERIM TREASURER – Kim Greaves

1. **Local Emergency Management Plan.** Kim said this needs to be updated every year. The board reviewed the updated Plan. Christine requested that she be added as deputy health officer and emergency responder. Mike made the following motion:

The board adopts the amended Emergency Management Plan as discussed.

Tim seconded the motion which carried (Metcalf, Brennan, MacNeil in favor; Celnik had stepped out).

2. **Liquor licenses.** Mike made the following motion:

The board approves the Hill Farmstead 1st Class liquor license, Special Events Permit, and Malt Manufacturer Permit. The board approves the Wilson Farm 2nd Class liquor license.

Tim seconded the motion which carried (Metcalf, Brennan, MacNeil in favor; Celnik had stepped out).

3. **Treasurer assistance.** Kim has lined up Brandy Smith, former Woodbury town treasurer, to assist two days a week. Her priority at this time is to help get the FY24 audit completed. Kim is hoping Brett might be able to begin work on a part-time basis towards the end of May.
4. **FY24 Audit.** Tim said the town is on track to complete the FY24 audit soon. Regarding Gary Circosta's question about how an incomplete audit may invalidate decisions made at the 2025 Town Meeting, VLCT said there is no record of a town paying any penalty for a late audit.

Gary said while there might not be a penalty, the unfinished audit meant voters didn't have a complete picture of what they were voting on.

ONGOING BUSINESS

1. **Library MERP Grant – Beth Meachem.** Beth said the post in the basement has been stabilized, this turned out to be a minor project and the library paid for the repairs.

Upcoming projects paid for by the MERP grant include ventilation work, heat pump installation, some new windows and possibly a battery backup. Beth found contractors she'd prefer to work with, but put out RFPs as required by the town's purchasing policy. No additional responses were received and the board approved the contractors.

Further discussion. Liz said Beth has been working for many months on the MERP grant and asked that the board support the projects she's presented. The board thanked Beth for all her efforts.

2. **Wilson Street Drainage Improvements.** Dan said Alternatives #1 and #2, as discussed at the February 12 selectboard meeting, are the only options that will be considered for funding based on FEMA's cost benefit analysis. The project proposal is due to FEMA on April 30, and the amount being applied for is approx. \$420k which is expected to be enough funding to complete the project. Dan said FEMA will be covering the town's match. The town should hear about the grant by June.

Dan said KAS Engineering did a great job on the project, and he felt these two solutions should solve the drainage problem. The project report will be put on the town website.

Chad said even if the grant funds are received, he'll still need to take steps to protect his property from summer flooding events since the project may not get underway for some time. Peter said by the time RFPs are solicited and a contractor selected, there might not be enough time left to complete the project this season.

Gary asked whether the installation of catch basins on the Village Green would be compatible with the septic easement RuralEdge would hold, assuming that project moves forward. Tim said there's an engineer's report stating that the Village Green is not suitable for the RuralEdge septic system.

Ellen thanked Dan and Peter for their work on this project.

OTHER BUSINESS

1. **Greensboro Conservation Commission – appointment.** Clive Gray and David Kelley have stepped down from the GCC. Chair Chris Steel notified the board that JoAnne Hanowski is interested in serving. Ellen made the following motion:

The board appoints JoAnne Hanowski to the Conservation Commission.

Mike seconded the motion which carried (Celnik, Brennan, Metcalf in favor; MacNeil abstained as chair). There is still one opening on the GCC.

2. **Caspian 'Loop the Lake' run.** The board reviewed the event proposal, presented by Eric Hanson. The run will be held on July 27 and is sponsored by the Greensboro Association. Ellen made the following motion:

The board approves the Loop the Lake Run as presented.

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

3. **Greensboro Planning Commission (GPC).** Chair Kent Hansen updated the board on planning commission activities.
 - Work on the zoning bylaw continues. The GPC hopes to have a draft version of new floodplain maps incorporated into the bylaw in June.
 - The GPC is taking a look at the extended village district. Currently if someone owns ten acres in this district, they can't take advantage of the new two-acre minimum lot size if their property extends into the 10-acre rural lands district. Possibly, minimum lot sizes in the Rural Lands district could be changed to eight acres.
 - The GPC is also looking at further expansion of the Village Districts.
 - The GPC expects to hear in May whether the town has received a municipal planning grant for assistance with updating the town plan.
 - The GPC currently has three openings. Kent has heard of two people who may be interested in serving.
 - GPC meetings are held the first Tuesday of the month at 6 PM.
4. **LVRT lease.** Dan said the Bend Revitalization Initiative asked VTrans to lease a 60'x60' parcel across the street from the new trailhead parking lot, for a restroom, bike rack, and picnic table. The lease has been approved by Vtrans and needs to be signed by MacNeil.

5. **Easter egg hunt.** Greensboro United Church has requested to use the Village Green for an Easter egg hunt on Saturday 4/19. Ellen made the following motion:

The board approves the Easter egg hunt on the Village Green.

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

Kim asked that participants don't park near the recycling center since it will be open that morning.

6. **NEK Broadband reps.** Ellen made the following motion:

The selectboard reappoints Mary Metcalf as primary and John Stone as secondary representatives to the NEK Broadband board.

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

EXECUTIVE SESSION

MacNeil made the following motion:

The board will enter executive session to discuss contracts and personnel at 8:25 PM, with Bobbie Nisbet, Kim Greaves and Josh Karp also present.

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

The board left executive session at 9:22 PM and took no action.

ADJOURNMENT

The board voted unanimously to adjourn at 9:22 PM.

Respectfully Submitted, Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

April 16, 2025 – Minutes

[This was a hybrid meeting held at the Lakeview School]

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

SELECTBOARD MEMBERS ABSENT: Judy Carpenter

OTHERS PRESENT in person: Karl Stein, Naomi Ranz-Schleifer, Jennifer Ranz, Kent Hansen, Ryan Hall, Davis Barnett, Janet Hill, Alice Flee, Jan Terwiesch, Jody Parker, Coleman Parker, Liz Steel, Victoria Von Hessert, Fan Watkinson, Jed Feffer, Rick Morrill, Dawn Morgan, Bill Rogers, Miriam Rogers, Mark Snyder, Mike Cloutier, Mike Lammert, Erika Karp, Sarah Lammert, Sherral Lumsden, Larry Lumsden, Raymonda Parchment, Kathy Newbrough, Steve Kirby, Hugh Knox, Cilla Bonney-Smith, Mateo Kehler, Jeff Bennett, Maria Amador, Peter Gebbie, Sandy Gebbie, George Young, Lorelei Wheeler, Kim Greaves, Josh Karp, Dede Stabler

OTHERS PRESENT remote: Aileen Gebbie, Alison Gardner, Bobbie Nisbet, Catherine Donnelly, Christine Armstrong, Diane Irish, Isa Oehry, Ila Hunt, Elaine Cole-Kerr, Mary Metcalf, Michael Porrazzo, Rick Lovett, Stefanie Cravedi, Valerie Carter, Kathy Watson, Sheila Dillon, Janet Long, Janet Patterson, Vince Cubbage, William Scollon, Nancy Hill, Bobbie Nisbet, Clive Gray, Amelia Circosta, Megan Wright, Erik Synnestvedt, Andrea Macleod, Mackin Family, Lisa Sartorius, Jess Nichols, Amy Nichols

CALLED TO ORDER: 6.30 PM

Selectboard chair MacNeil called the meeting to order and welcomed those present. He explained that those who want to speak may do so for up to two minutes, and you can get in line to speak again.

Patrick Shattuck, RuralEdge Executive Director. We are here because we were asked by the community. In January 2019 the planning commission reached out to RuralEdge (RE) for help with Greensboro's housing issues. RE met with the planning commission and housing committee. Covid happened, but we continued to meet and get feedback. We looked at different properties, including some in Greensboro Bend, but didn't find anything suitable. In November 2022 we were asked to investigate whether the Town Hall could be repurposed for housing. We told the town that we think it could be, and showed preliminary plans. We were asked to put forth a proposal and make a presentation at the 2023 Town Meeting.

We can all agree that in the past six years the need for housing hasn't decreased, there simply isn't enough housing stock. We've got a challenge across VT and the country, housing is desperately needed and we're here to be part of the solution. We support this project going to a town vote, it will let us all move on. You can decide the future of your community. The vote asks, should this proposal be investigated further. If, after a thorough investigation the project doesn't prove feasible, it doesn't go forward, the sale doesn't happen.

Ellen Celnik. It's not a secret that I'm in support of this project. I empathize with many of you, I know how hard it is to think about change. The property across from me was sold and I was concerned who would move there, it turned out to be a great neighbor. I went from a fear mentality to appreciating the benefits that something new presented.

Karl Stein. I'm in support. I would like to know what it would cost to get the Town Hall renovated and usable from top to bottom. In 1987 I was on the school board and we got an estimate of around \$1 million. I've

been all through that building, there are major structural issues. Taxpayers would be paying the bill for a major renovation.

Tim Brennan. In 2018 I was serving on the WonderArts Board, we got a \$70k grant to do preliminary architectural and engineering estimates. The cost was over \$600k for a basic renovation and elevator to the third floor. Considering construction inflation is 58% since then, figure \$1 million for a basic renovation.

Davis Barnett. The proposed rent the town would pay to RE would be more than \$250k over ten years. Also what is the plan for a septic system?

Patrick. Before moving further with septic investigations we first need to know if the building is available. We have lots of experience with alternative septic systems.

Ellen. It costs us over \$20k yearly to operate the building with considerable deferred maintenance. So, what we'd pay in annual rent to RE is about the same as what we're currently spending.

Tim. According to the Purchase and Sales Agreement (PSA), solving wastewater is RE's problem. The property doesn't change hands until all permits are in place. There may be a solution utilizing more advanced technologies. Regarding the Town Hall's deferred maintenance, the selectboard has held off developing a plan for the building because there was historically interest from WonderArts or maybe another operator. Maintaining this building is a burden which at some point will cost us.

Renee Circosta. We have many questions that haven't been answered. We're now being told to trust the process. The third version of the informational sheet that was posted online today is still inaccurate. Why not start over somewhere else? This is not a NIMBY reaction, the proposed annex is giant. Say no to this project.

Jed Feffer. Patrick, how long will it take to get answers to the many unknowns?

Patrick. We'd start right away. Additional funding would need to be secured. Certainly lining up funding has gotten more difficult.

Dahria Messina. I work as a social worker at local homeless shelter. I'm deeply in favor of this project. About 18% of our year-round housing is rentals. About 81% of our housing stock is seasonal, this is a wildly high number, especially for a town that is seeking to grow. We want more families in town and the Town Hall is underused and seeking a new purpose. Change is going to happen one way or the other. This project won't go forward if it is shown to be unfeasible, but we've spent time stonewalling those who are trying to help solve our housing problem. Everyone deserves a warm place to sleep.

Dede Stabler. The Perron farm was talked about for wastewater at one point. MacNeil, what is the current status of this?

MacNeil. That was for a village wastewater system, not for RE.

Mike Lammert. Can the town water system handle the needs of the building? Can our fire dept. handle this size of building? What other ancillary costs might be coming down to taxpayers? Who would maintain the property?

Patrick. All maintenance would be RE's responsibility. We look at what the life cycle costs are for our buildings, we look at every component and project outwards, we plan proactively for maintenance and keep funds in escrow for repairs.

Ellen. I sent an email to the water district asking the about this project and got no response.

John Mackin. I operate Fire District #1, we need to see a permit with specifics before responding. In 2019 we redid the water system, the new lines are adequate for a sprinkler system for some of the larger buildings in town, but not sure if the current line is big enough for sprinklers for the RE project. I'd add that the town might have to buy a ladder truck due to the scale of the proposed project.

Patrick. We'd have a storage tank in the building for the sprinkler system.

Ellen. The village water system supported the school when it was full, isn't that capacity built into the system?

John. The water supply was increased in 2019 but it's not an endless source, especially in drought years.

Christine Armstrong. Would Greensboro residents take priority on the RE waiting list?

Patrick. Each property has its own waiting list but Greensboro can add names first. Historically folks who move in to our buildings tend to be local and have connections to the community. There are seniors in the area who are overhoused and are looking for an opportunity to downsize.

Hugh Knox. I've lived in Greensboro for 20 years. I've been involved professionally with housing programs for many years, and while I'm an advocate of housing people who need it, this project is just plain dumb. We need to focus on housing our populations but this project doesn't do it.

Sarah Lammert. I don't think it's fair to call this a dumb project. This is a project that could begin to move us forward, create diversity in town, there's a lot of privilege here in Greensboro. In my many years as a minister, I've seen that when people are afraid of change they swamp the change makers with process questions. Fair housing is always in the wrong place, the scope is always wrong. Yes, these are hard conversations.

Meteo Kehler. We started our company 23 years ago with the intention of building a livable community, but I feel like we're failing. This is not the perfect project and it's not in the perfect place but we're in the middle of a crisis, there is nowhere to live in this town. There are many examples around the country of prime real estate being converted to housing because it's so terribly needed. We're looking at an aging population.

Sheila Dillon. Many say this project is awfully big for this town. I haven't heard why it can't be smaller. How many parking spaces are planned?

Patrick. We're proposing 20 units. The current hardscape area would allow 50 parking spaces, yet we don't need that many. Many of our residents don't have cars. Six spaces would be set aside for town offices parking. Regarding the scale of the project, The VT Division of Historic Preservation has to sign off on projects like this. They were very involved with the massing of the project and we've listened to feedback from these folks. We believe that what we are proposing works for the site. Density is something that has previously existed in our communities.

Warren Hill, Jr. We'd be much better off putting groups of 4-5 housing units around town. 20 people in one building will lead to problems. We've tried to develop housing but found that we cannot compete as a private investor with subsidized housing such as this.

Ryan Hall. I'm 31 and grew up here. I came from not much, grew up in a trailer. I worked hard and had no problem finding a piece of property with a house to fix up. Property values being too high is not a problem in this community. If you look at RE developments, the quality of the people is fairly low. Do we want to bring that into our community?

Jane Hoffman. People talk about losing meeting space at the Town Hall. Many alternatives for meeting spaces currently exist.

Larry Lumsden. I've lived here forever. This is a very important issue and I wanted to thank the selectboard. If you don't know how challenging it can be to serve on the board you could give it a try.

Karl. Tim, I'd like to clarify that the WonderArts Town Hall report you referenced only dealt with accessibility-related improvements, not structural improvements, correct? That could be why it was less than the \$1 million I quoted from 1987.

Tim. I don't know for sure, but yes, I believe that project focused on the minimum ADA requirements to make the 3rd floor usable.

Karl. I want to thank everyone for putting such hard work and thought into this, keeping this discussion civil is so important locally.

Vince Cabbage. 'If we don't do this project there will be no affordable housing and the town will die' is a cynical perspective. We can support other types of affordable housing projects. We are not being given the information we need to make this decision. We may be stuck with the ramifications of this poorly drafted PSA for years. The PSA doesn't give the town the right to get out of this contract without RE's approval. Has anyone at RE seen any info about wastewater site evaluation from Hoyle Tanner or anyone? Our volunteer selectboard

is spending a ton of time on this. MacNeil, why are you recusing yourself, it would be good for the town and for the project's chance of passing for this to see the light of day.

Patrick. Our projects have to prove to the funders that they're financially viable.

Tim. The PSA states that if the project can't move forward as contemplated, the contract is null and void.

Patrick. We have some funding committed for this specific project. I would note that there is incredible pressure across the state for limited resources.

Davis. MacNeil, about the Perron property, could you answer Vince's question?

MacNeil. RE's wastewater needs are totally separate from a Village Wastewater Project.

Davis. I see 16 units often noted, but tonight you've said it could be 20 units.

Patrick. The PSA says we have to produce a minimum of 16 units. We'd like up to 20, but we have to be flexible as we go through the design process and deal with the many unknowns.

Davis. Would a statewide waitlist from VHCB result in many people seeking housing here?

Patrick. No, we would have our own waiting list.

Renee. These are vague answers. The PSA doesn't mention potable water. Why does this project have to be so big? Regarding the waiting list, it's not in the contract that Greensboro residents will get first dibs. And why would RE want a building that's in such terrible shape?

Patrick. We've talked about the scale we need to operate sustainably, and that is a range of 16 – 20 units. Each of our properties have their own waitlist.

Hugh. I'm an economist, the housing crisis is an income crisis. I have no problem with the board and the town doing what they can to encourage housing. I like the direction the Headwaters Community Trust is going. I don't support the RE project, it's in the wrong place, it's doing the wrong things. I encourage the board and RE to look for other possible locations.

Ellen. Going back to 2019, the selectboard and planning commission did major searches, spent years looking at other properties and we couldn't find anything suitable.

Vince. Patrick, what is your tenant selection process, and how is that related to people from Greensboro getting first choice of the apartments?

Patrick. Would-be tenants have to submit a full application, we look at income, assets, criminal record, credit report. Three units may be for people who are homeless or at risk of homelessness. This could be people who are rent-burdened, people living with relatives, people living in substandard housing. But ultimately, you're looking at someone's ability to pay the rent. Rents will range from \$833 to \$1387, based on operating pro-formas from a few years ago.

Ellen. All this is complicated. An example, for the lowest rent of \$833, someone has to earn at least \$33k to be eligible, rent can't be more than 30% of monthly income. We've had families lose their housing to fire in Greensboro Bend, should these people not be considered for housing? I'm embarrassed the town would bring this up as an inclusive community.

Mark Snyder. Whatever we decide about this project, we're still going to be neighbors. If we could pull together as Greensboro Village and Greensboro Bend, one community, we could have a direction and all these divisive issues would be resolved and we could work together on a grant-funded master plan, looking at wastewater, water systems, schools, housing. In the meantime, this is democracy. It's not a right most people have.

Elissa Mackin. I was born and raised here. This whole process with RE has asked us to put the cart before the horse 100 times. We are told over and over we don't have the answers. But people want answers before the vote. It's ridiculous to turn over the building to RE before we have those answers.

Warren. I'm not against housing but I'm concerned about the size of this project. Patrick, will there be different ages of residents in these units? We've tried this and found different ages have different sleeping schedules. Can this work?

Patrick. All different age groups live in our projects, and yes, it works. We have experience with this and design our buildings so people can co-habitate successfully.

Ellen. In my experience, mixing age groups and families is the best possibly way to build a community. Why not look at it that way, rather than all the 'what if's'?

Renee. Where is the parking going to be, exactly?

Patrick. As you look at the building from the front, there would be some on each side. Your zoning has parking requirements which we have to meet in order for the building to move forward.

Stefanie Cravedi. This is an incredibly important meeting. It bothers me that a number of people are so concerned with the details, when it's clear that if RE cannot get all the permits the project won't move ahead. Also, are we really not going to welcome lower income or homeless people into our community, given the current situation?

Davis. If the project starts but runs into funding challenges, could it be half-built and then stop?

Tim. The PSA says that the buyer's obligations are subject to conditions imposed by public funding agencies. If you look at those conditions, RE has to have all funding lined up and a construction contract lined up before we close and construction can begin. They have a relationship with funders such as VHCB, who has the ability to monitor these projects. There's a perpetual affordability covenant. There are incredible reporting requirements. True, all of this isn't in the PSA but it's included in the conditions.

Dede. For residents who don't have cars, how can they get around?

Patrick. As a landlord, that is not our responsibility. Across our portfolio, about 40% of our residents have cars, so many are choosing not to have them. This is a reason why the state believes projects should be located in town centers.

Renee. It's inappropriate that these special conditions attached to the PSA come to light now, after half the town voted. Tim, you mentioned standard conditions, and you've posted some special conditions. But as RE gets other grants, will other conditions be tacked on? At what point will we know all the conditions?

Tim. Who's going to live there is addressed in the special conditions. VHCB is the key funder, HUD funding and other funding flows through them. The conditions are very similar to each other, it's a coordinated funding effort.

Naomi. There should have been more community involvement years ago. The fact that the community doesn't have any say after the vote is a huge concern for me. We talk about building equity through homeownership, this is the exact opposite situation. We may differ in how we want to build housing, but wastewater is a big problem in many situations and we haven't made progress developing the basic infrastructure we need.

Stefanie. I really appreciate all these opinions, it's been respectful. Also, what about the 14 people who own houses on Breezy and Lauredon Aves., they could agree to build accessory dwelling units, this might solve part of the housing problem. Also, I love *Brigadoon* but I wouldn't want to live there.

Naomi. Wastewater is a big part of the ADU issue. I hear how 'empty' the Town Hall is, but currently every space that is allowed to be used, is being used. I would love to see us able to use the third floor.

Ellen. Naomi, I appreciate all of your volunteer work.

Jennifer Ranz. I've been in Greensboro most of my life, I would hate to see our Town Hall sold, this would change our town forever, there are other solutions. I would like to think about creating homes. We live here for a reason, a project of this size is an ill-planned project from the beginning. I don't feel anyone in town was asked for feedback about whether we wanted to sell the Town Hall. Patrick mentioned in a pamphlet there was 'overwhelming support' for this project, I don't see that. This has been divisive and has torn apart our community for over 2 years. We are now forced to vote on something without answers.

Vince. Selectboard members, have you seen pro forma financials? I'm concerned that this project is not financially viable based on the rents charged, will the town have to step in to keep this project viable?

Jackie Tolman. I have the same question, have you seen financial projections?

Tim. I've looked at RE's financials overall and also several audit reports. These are very positive reports that show that RE, with all their projects and properties, are cash positive. The picture is of an organization that is strong financially.

Patrick. The underwriters require that we present a pro forma showing positive operating budgets 20 years out.

Sheila. I'm curious whether RE has looked at a smaller version of this project. Also, the Village Green easement is a good thing, but what are the terms?

Tim. There is no easement drafted yet. Patrick and his team have to come up with a wastewater plan, this may or may not ultimately involve the Green. If they need to use the Green for some or all of their septic system, we'll need to sign the easement.

Ellen. Part of the PSA says if the Green is used by RE for septic, they have to allocate capacity for the Grange building.

Lise. I thought Hoyle Tanner's report said the Green is not suitable for the RE septic.

Patrick. We have a study that came to a different conclusion. They looked at a traditional system, but our study looked at an alternative system. The Green would be still have public access if RE ends up using it.

Lise. I've heard that the \$800k CRRP grant, leftover from the community wastewater project, could be used by RE for this project.

Patrick. We have not taken part in those conversations. All I know is that there may be some wastewater funding available but it must be used within a short-term timeframe.

ADJOURNMENT

The meeting was unanimously adjourned at 8:31 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

RE: More questions

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

To: greensboro_fire@yahoo.com

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

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

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 glving 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

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 Deegan
Senior Account Executive

From: Joanne Delean <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. Delean

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

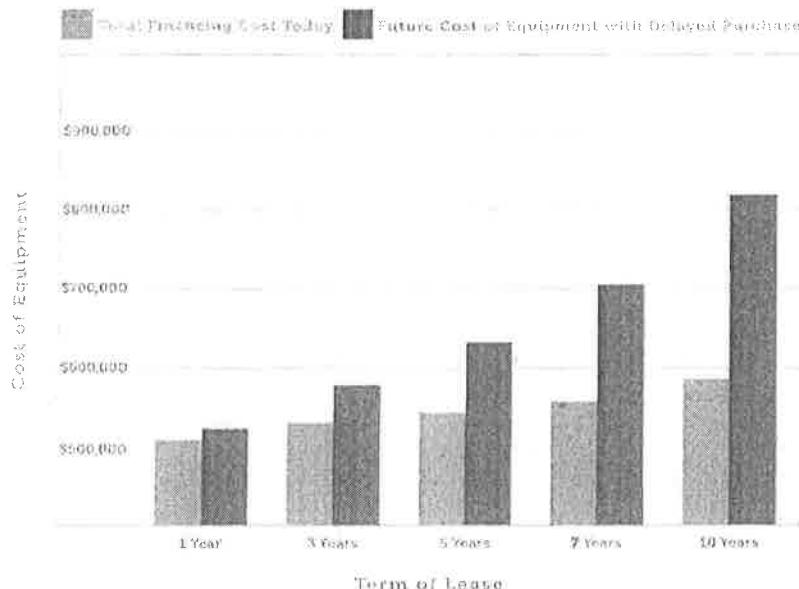
A Simple, Cost-Effective Alternative

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



[List With Us](#)

[NEW LISTINGS](#)

[FIRE APPARATUS](#) +

[EQUIPMENT](#) +

[MANUFACTURERS](#) +

[LIST WITH US](#)

[Know what you're looking for?](#)

[SEARCH »](#)



INVENTORY #: E4925

PRICE: \$409,900.00

AVAILABILITY: AVAILABLE

[REQUEST MORE INFO »](#)

[EQUIPMENT LOCATION »](#)

2024 FREIGHTLINER PUMPER 1250/1000 [NEW VEHICLE] (E4825)

General

2024 Freightliner M2 106

1000 PTO Diesel

Automatic

White color 16 New Vehicles



[List With Us](#)

[NEW LISTINGS](#)

[FIRE APPARATUS](#) +

[EQUIPMENT](#) +

[MANUFACTURERS](#) +

[LIST WITH US](#)

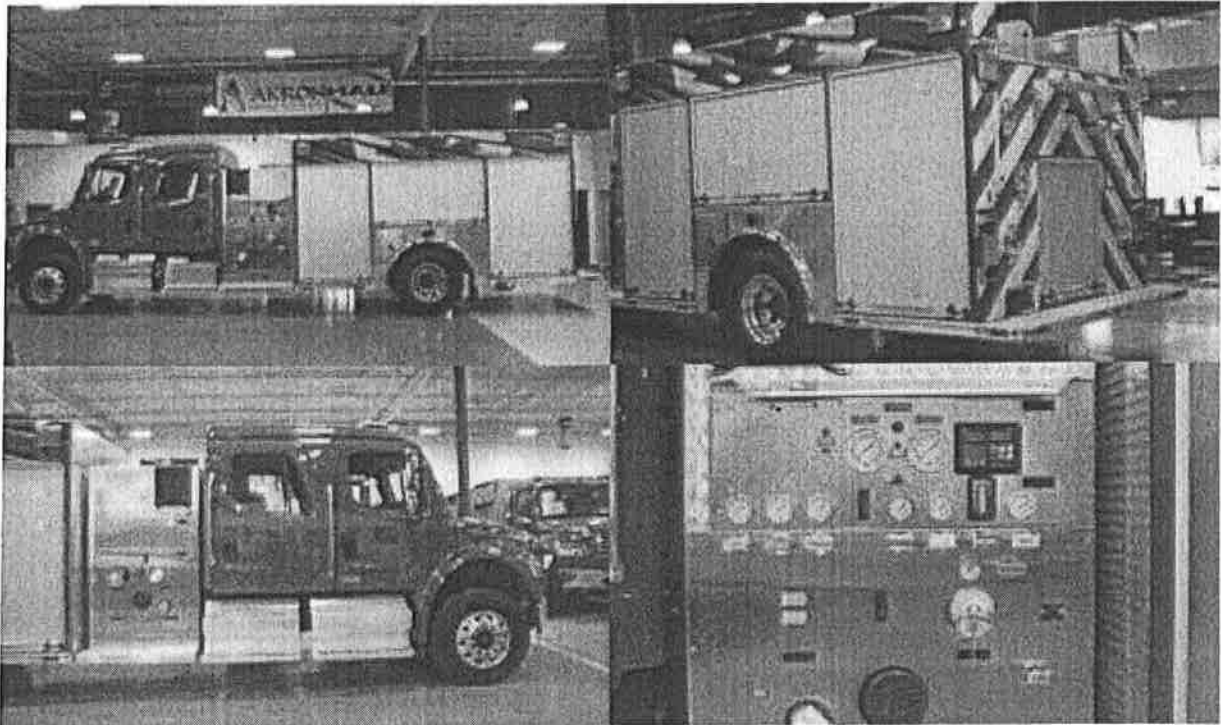
Know what you're looking for?

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
Website: 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

As per Dave,

The base model of the fire truck has all the items listed here except for the circled ones. The highlighted the items are noted that they are also on the base model. He had just circled them as being important to have on the new truck. Dave will be at the meeting to explain.



Fire Apparatus Quotation for:
GREENSBORO FIRE DEPARTMENT



Quotation Number: 130389 Rev: 21

Unit Description: PRAL-COMM

Quote Description: Rescue Pumper, Aluminum, Commercial

Salesperson:

GBROOKS

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0103	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1900, 2024 edition.	1	
3090-0002	OAH. Unit has no overall height restrictions.	1	
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0006	The hose bed is to have the capacity for the following hose. Hose load shall be listed from driver to officer.	1	Lay 1 - 1200 ft. of 4.00 LDH Lay 2 - 250 ft. of 2.50 DJ Estimated Weight - 1523 lbs.
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
CHASSIS PREP			
1020-0010	Commercial Chassis Prep for Freightliner branded chassis.	1	
1020-0074	Commercial chassis administrative, processing and handling for Freightliner, International and similar chassis.	1	
FRAME ASSEMBLY			
1250-0011	Rear underbody support frame.	1	
TIRE OPTIONS			
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
AIR SYSTEM OPTIONS			
1110-0010-277	Air Inlet. To charge brake system. Commercial chassis only. Location: driver's door step area.	1	
ENGINES & TRANSMISSIONS			
1200-0126	Commercial chassis speed to be electronic limited and not to exceed a maximum of 68 MPH. Note: Speed rating may be lower based on OEM tire ratings/top	1	

Salescode	Extended Description	Qty	
ENGINES & TRANSMISSIONS			
1200-0483	speed limitations provided on chassis. The chassis shall be equipped with Cummins L9 series engine. See commercial chassis specification for details.	1	
CHASSIS OPTIONS			
1680-0011	Tow eyes rear below body, painted.	1	
1680-0426	E-ONE built diamond plate trim package for 4 door commercial chassis cab. Includes mounting surface for the battery charger receptacle, display, air inlet, etc	1	
CAB MODEL			
1500-0009	<i>on basic truck</i> Four door Freightliner M2 106 4x2.	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0227	Reflective striping shall be installed on commercial cab doors, visible when the door is open, meeting NFPA requirement of 96 sq. in. coverage for each door. Colors to match rear chevron.	1	
MISC EXTERIOR CAB OPTIONS			
1675-0007	Diesel fuel only label.	1	
1675-0157	The exterior lower rear of the commercial cab to have a diamond plate overlay. For use with a top mount application.	1	
SEATS			
1685-0032	<i>on basic truck</i> Seating capacity tag of five occupants.	1	
MISC INTERIOR CAB OPTIONS			
1685-0372	Map pocket rear cab console aluminum plate to match console finish.	1	
1685-0965	Center control console painted black Scorpion. Locate in cab between driver and officer. Includes area for NFPA siren, electrical, and in-cab controls (as applicable) switching.	1	
CAB ELECTRICAL OPTIONS			
1750-0059-277-04	Receptacle inlet 20 amp with a Yellow cover. Location: driver's door step area.	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	

Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1	
BODY COMPT LEFT SIDE			
3100-0117	Driver side body with full height 48" wide forward and 48" wide rearward compartmentation. Includes (1) 56" wide compartment over the wheel well.	1	
BODY COMPT RIGHT SIDE			
3120-0194	Officer side body with full height 48" wide forward and 48" wide rearward compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel.	1	
BODY COMPT REAR			
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1	
3340-0116	Bolt-on diamond plate 14" tailboard (full width of body). Includes (2) squared off beaver tails (no stanchions) with removable outer panels and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1	
DOORS			
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1	
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1	
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1	
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1	
3300-0019-015	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R1.	1	
3300-0019-017	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R3.	1	
3300-0294-027	Door double 3-point vertical hinged w/rotary latches - smooth plate sanded. Location(s): B1. Includes latch handle extension installed on secondary door's interior latch with "PULL" tags using .125 plate.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	2	R transition depth
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	7	all
TRAYS / TOOLBOARDS			

Salescode	Extended Description	Qty	
TRAYS / TOOLBOARDS			
3380-0019-135	Running board suction tray. Includes removable slats in bottom of tray. Location(s): driver side running board	1	
3380-0019-136	Running board suction tray. Includes removable slats in bottom of tray. Location(s): officer side running board	1	
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	5	all lower
COVERS			
3305-0008-000-13	Vinyl Black crosslay cover with attached side flaps.	1	
3305-0021-000-13	Vinyl Black hose bed cover with side bungee cords and attached rear flap(s).	1	
3305-0028-135-13	Vinyl Black cover for running board suction tray. Location: driver side running board.	1	
3305-0028-136-13	Vinyl Black cover for running board suction tray. Location: officer side running board.	1	
PUMP MODULE			
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk.	1	
3130-0524	Top mount pump module with 20" walkway (excluding cab gap). Extruded aluminum with running boards and formed side access steps.	1	
3130-0533	Pump panel opening is 45" wide. Pumper / tanker only.	1	
3130-0540	Pump module height is 80". Pumper / tanker only.	1	
PUMP PANELS			
3134-0015	Stainless steel TM control panel, driver and officer side pump panels.	1	
3134-0144	Driver and officer side pump panels to be vertical hinged on forward extrusion. Panels to be (2) pieces with upper panel secured in the closed position with push button latches and a lower fixed panel for bleeder valves.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
PUMP MODULE OPTIONS			
3136-0000-372	Air horn switch at pump panel. Switch to be labeled "Evacuation Alert". Location: top mount control panel.	1	
3136-0003-372	Microphone box, Cast Products. Locate at/in the top mount control panel.	1	
3136-0006	Two (2) pump compartment heaters are to be mounted in the pump area. Locate as low as possible.	1	
3136-0011	P-Rubber in flex joint(s) between pump module and/or body modules.	1	

Salescode	Extended Description	Qty	
PUMP MODULE OPTIONS			
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels or at upper body section as shown on approval drawing. Logos to be sized as applicable to available space on panels.	1	
3136-0638	Crosslay quadruple 4.25"/4.25"/5.0"/5.5" wide single stack to hold up to 200' of 2.0" DJ (each) in front lays and 150' to 200' of 2.5" DJ hose in third lay. Rear crosslay is a dry lay.	1	
WATER TANK			
4010-0036	780 Gallon "R" Water Tank. Note: Any foam cell(s) and/or storage options thru the tank will reduce the overall water capacity. Tank capacity is 780 US gallon / 649 Imperial gallons / 2952 Liters.	1	
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
4010-0463	Water tank shell size will be increased to maintain water capacity with storage tunnel.	1	
4010-0511	Water tank and foam cell(s) (if applicable) shall be UPF (United Plastic Fabricating) brand.	1	
TANK PLUMBING			
4450-0010	2" tank fill Akron manual valve.	1	
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1	
LADDER STORAGE / RACKS			
3365-0023	Ladder storage through tank for (1) 2-section 24' extension, (1) 14' roof, (1) 10' attic with feet and (2) pike poles.	1	
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	
3365-0086-B99	Pike pole(s) capable of being stored are to be the following length: (2) 10' pike poles.	1	
3365-0141	Nylon black strap with clip release for use with storage tunnel thru the tank.	1	
3365-0149-130	Storage tunnel capable of holding (2) 6" x 10' hard suction hoses (individual vertical stacked) in Officer.	1	
HANDRAILS / STEPS			
3330-0034	Recessed folding step box. Driver side rear. To accommodate all steps as applicable.	1	
3330-0277	Innovative Controls dual lighted LED folding steps rear NFPA. Includes folding steps on driver side rear of the body. (staggered stepped as applicable with tailboard depth) for NFPA hosebed access and handrail mounted on driver side	1	

Salescode	Extended Description	Qty	
HANDRAILS / STEPS			
	upper hosebed side (as applicable).		
3330-0279-060	Innovative Controls dual lighted LED folding step. Location: officer side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
3330-0279-062	Innovative Controls dual lighted LED folding step. Location: driver side front compartment face. Each location requires a minimum of (1) handrail per NFPA.	4	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0302	Long hose bed divider(s) to be held short to allow for adjustability of the divider(s) with hose bed preconnect(s) if applicable per hose loading and option locations.	1	
3340-0486	Diamond plate single axle wheel well. Includes bolt-on composite wheel well liners and bolt-on polished alum fenderettes.	1	
3340-0681	Body mainframe layout line to be 24". Includes body and all applicable modules.	1	
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0183-497	E-ONE designed (2) SCBA bottle storage driver side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-498	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-500	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset	1	

Salecode	Extended Description	Qty	
SCBA BOTTLE STORAGE			
	rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").		
3320-0188-495	E-ONE designed Wheel Chock storage compartment driver side rear wheel well offset forward with hinged door and push button latch and wired to "Door Open" indicator inside cab. Door material to match wheel well material. Storage area shall hold (2) Zico Model SAC-44-E or comparable Wheel Chocks (not included).	1	
PUMPS			
4005-0031	Rating 1500 GPM.	1	
4005-0196	Hale QMAX 1000-2250 GPM single stage pump. Requires primer option.	1	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			
4015-0018-341	Valve Inlet MIV-E - Hale. Location: 5 in. rear intake.	1	
4015-0022	Mechanical pump seal - Hale.	1	
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1	
4015-0238	Hale electric primer (oil-less).	1	
INTAKES			
4440-0004-202	2.5" side suction top mount control handle Akron manual valve. Location: driver side pump panel.	1	
4440-0016	5" right rear intake, no valve.	1	
INTAKE OPTIONS			
4445-0022	Intake adapter 5" FNPT x 6" MNST for rear intake.	1	
4445-0048	Intake pressure relief valve, Task Force Tips.	1	
DISCHARGES AND PRECONNECTS			
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2	on base pump
4415-0012-655	1.5" Crosslay with Akron manual valve. Location: crosslay 3.	1	
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side	1	

Salescode	Extended Description	Qty
DISCHARGES AND PRECONNECTS		
4415-0014-582	discharge 1. 2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1
4415-0018	2.5" Left front hose bed discharge Akron manual valve.	1
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1
4415-0058-656	2.5" Crosslay Akron Manual Valve. Location: crosslay 4.	1
4417-0106-L65	Deck gun piping to be positioned centered in deck gun channel.	1
DISCHARGE OPTIONS		
4417-0177	Innovative Controls 3/4" bleeder/drain valve include 1/4 turn T-handle.	10
4417-0186	Innovative Controls discharge and intake bezels with color code and verbiage for top mount pump panel.	1
4417-0188	TM Valve controls to be Innovative Controls Twist-Lock handles.	13
4417-0246	Dealer/Customer installed monitor, nozzle and/or tips, make and model as specified.	1
PRESSURE GOVERNORS		
4465-0011	Class 1 TPG pressure governor. Includes, water, oil, volt and tachometer.	1
GAUGES		
4435-0083	Innovative Controls 10 LED SL series water tank level gauge. On pump panel.	1
4435-0451	Innovative Controls TC Series 2.5" (63MM) pressure gauge with chrome bezel.	10
4435-0453	Innovative Controls TC Series 4" (100MM) Master pressure gauges with dual chrome bezel. Includes integrated test ports and alarm.	1
4435-0458	Pump panel pressure gauges to be 0-400 / Master Intake gauge to be 30-0-400.	1
WINTERIZATION		
4455-0004	Gasket Material around all Discharges, Intakes and Handle Slots on Pump Panel to hold in heat of Module Plumbing	1
ELECTRICAL SYSTEMS		
5010-0014-G97	Vehicle data recorder for commercial cab - 2009 / 2016 / 2024 NFPA compliant. Includes occupant detection with display. Display location: cab dash above	1

Salescode	Extended Description	Qty	
ELECTRICAL SYSTEMS			
	transmission shift panel.		
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1	
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1	
5010-0121-339	LCD Info Center (text display) for V-MUX electrical system. Location: center of dash.	1	
LIGHT BARS			
5300-0267	Light bar Whelen Justice model JE2NFPA 56" LED with clear lenses and MKEZ7 mounts. N/A on Vista roofs with front facing windows. Includes (4) red corner facing LIN6 LED lights, (6) forward facing CON3 Linear LED lights; (4) red, (2) white. Location: Centered on the front cab roof.	1	
WARNING LIGHTS			
5600-0078-479-4U	Whelen Super LED beacon (PR) model L31H with RED with RED lenses domes. Location rear upper body on aerial style brackets.	1	
5600-0105-B13	Hazard (door ajar) light 2" LED. Location: center console.	1	
5600-0671-3RF-4T	Warning light Whelen ION-T Series model TLI Super LED (PR). Color: RED with CLEAR lenses. Location: (1) each side NFPA/ULC required lower zone forward side facing. (Split light head(s) containing "white" light(s) are for additional or non-NFPA warning lights only - NOT for use in a NFPA compliant package.) Note: ION-T Series light only available with clear lenses.	1	
5600-0671-3RH-4T	Warning light Whelen ION-T Series model TLI Super LED (PR). Color: RED with CLEAR lenses. Location: (1) each side NFPA/ULC required lower zone rear side facing. (Split light head(s) containing "white" light(s) are for additional or non-NFPA warning lights only - NOT for use in a NFPA compliant package.) Note: ION-T Series light only available with clear lenses.	1	
5600-0958-3RE-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone front facing.	1	
5600-0958-3RG-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone midship side facing.	1	
5600-0958-3RI-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone rear facing.	1	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed (if applicable) mounted.	1	
5500-0012	Prewire for Federal Q2B mechanical siren. Driver side front bumper.	1	
5500-0024-B13	The primary electronic siren control is to be located center console.	1	

Salescode	Extended Description	Qty	
SPEAKERS			
5510-0029-209	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: driver side front bumper.	1	
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	
5150-0022	Marker light LED body package. Commercial pumper bodies only.	1	
5150-0170	Optonics 4" GloLight LED taillights. Includes red LED stop/tail, amber turn and clear back-up.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0279	Ground light package Techniq T440 4" LED - small.	1	
5380-0281	Light recessed step Techniq T440 4" LED. Locate one each side of top mount walkway.	1	
5380-0308	Compartment light package Hansen LED for medium bodies. Includes one light per compartment (two if transverse).	1	
LIGHTS - DECK AND SCENE			
5390-0007	Deck/scene light circuit wiring through chassis reverse. Requires rear deck or scene light.	1	
5390-0215-395	Deck Lights - Optonics Model TLL44 (PR). Location: rear body/beavertail area on the trailing edge up high.	1	
5390-0216	Hose bed light Optonics LED model TLL44 Locate at front of hose bed. Switched with work light switch in cab.	1	
5390-0217	Crosslay light Optonics LED model TLL44. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1	
LIGHTS - NON-WARNING			
5400-0185	LED pump compartment light (EA).	1	
5400-0260	Techniq model E10 pump panel LED light package - top mount. Includes (2) lights per side pump panel and (3) lights for top mount panel. Side pump panels over 45" wide may require additional lights. Top mount only.	1	
5400-0262-372	Techniq model E10 LED pump panel light - additional (EA). Location: top mount control panel.	1	
CONTROLS / SWITCHES			
5100-0006-198	Foot switch to control Q2B located driver's side.	1	
5100-0006-199	Foot switch to control Q2B located officer's side.	1	

Salescode	Extended Description	Qty	
CAMERAS / INTERCOM			
5350-0103-B13	The back-up camera monitor is to be located on the center console.	1	
5350-0643	Camera backup Federal Signal AHD kit with monitor model CAMSET70-AHD-NTSC4.	1	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
5110-0219-663	Blue Sea 12V power distribution module model 5032. Location: L1 high on forward wall.	1	
5110-0219-B13	Blue Sea 12V power distribution module model 5032. Location: center console.	1	
LIGHTS - AREA			
5450-0459-409	Fire Research Evolution II 12V LED scene light model FCA510E-V20-SW with internal pull-up pole powder coated white. Includes switch accessible to driver. Location: driver side of pump module rearward of TM control panel.	1	
5450-0459-410	Fire Research Evolution II 12V LED scene light model FCA510E-V20-SW with internal pull-up pole powder coated white. Includes switch accessible to driver. Location: officer side of pump module rearward of TM control panel.	1	
MISC LOOSE EQUIPMENT			
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1	
EXTERIOR PAINT			
8100-0089	All applicable pump/pre-connect application modules are to have a sanded finish (not painted job color). Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1	
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1	
8100-0182-000-7W	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers and Rescues. Sikkens paint (non-metallic color). Color: As Specified.	1	
8100-0775	Commercial cab to be painted by OEM as specified.	1	
STRIPING			
8300-0042	White rubrail scotchlite insert.	1	
8300-0084-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Lemon Yellow.	1	
8300-0330	Single NFPA Scotchlite Stripe - up to 6" wide and straight on cab and the body.	1	

Salescode	Extended Description	Qty	
STRIPING			
	Size, color and location as specified by the customer.		
8300-0334	Additional NFPA Scotchlite Stripe - up to 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
GRAPHICS			
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW0001)	1	
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1	
9100-0136	Body Structure Aluminum Ten (10) years or 100,000 Miles Limited Warranty (RFW0502).	1	
9100-0139	Plumbing and piping (Stainless Steel) Ten (10) years or 100,000 Miles Limited Warranty (RFW0800).	1	
9100-0140	Paint and Finish (Exterior Clear coated) Ten (10) Years Limited Warranty (RFW0710).	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Dealer Supplied Equipment			

Salescode	Extended Description	Qty	
H100600	6" Light Weight Suction Hose 10 feet in length	2	
F100602	3" NST Female by 4" Storz 30 degree elbow with Cap & Chain	1	
D100400	On-Spot Automatic Tire Chains	1	
G100120	Lettering @ \$2000	1	
D100502	Truck Acceptance @ Emergency One Factory	1	
D100101	In Station Delivery & Orientation	1	
F100638	6" Storz X 6" NST Female	1	
D100753	Smart Dock SCBA	4	
H100618	4" RL Hard Suction Hose @ 10 Ft.	2	
PPVoucher	CET Pump Voucher @ \$12750	1	

5/11/25

TO: Greensboro Selectboard

RE: 2023 Flood Financial Report

Attached is a comprehensive financial report for the 2023 flood. Please review and note any questions.

The bottom line: all Federal funds have been received for the 2023 flood. What's left is \$194k in State funds, which we'll receive this coming fall after the few remaining projects are completed this construction season.

The first page after this is an overall summary. Following pages show a detailed breakdown.

I would request that at least one selectboard member take the time to fully digest this report, so I'm not the only one carrying this responsibility. There will be very consequential executive-level decisions to be made about these funds, and it makes me a little uncomfortable to be the only one with an understanding of the big picture.

I think everyone is aware that we've received reimbursements over and above what we borrowed, to compensate the town for road crew time, town equipment use and town gravel. At some point the board needs to decide where these 'extra' funds should be allocated. I got some VLCT advice on this; the next step is to get the town auditor's perspective – FYI he'll be at the town office on Wed. May 21.

One approach would be to put off allocation decisions until the end of the year, at which time the 2023 outstanding projects should be completed and final reimbursements received, so we'll have the final bottom line numbers.

In the meantime, I would note these funds are sitting in the General Fund earning a very low interest rate. In the immediate term the board might consider putting \$500k to \$1 million in a 6-month CD, or maybe setting up another account with Infinex. If you're able to make a decision about this at your upcoming meeting, something can be set up ASAP with a decent interest rate.

Until we talk to the auditor it feels premature to talk about how the town might allocate these funds. But I would share one thought: due to current administration priorities the future of FEMA is in doubt. What's not in doubt is that we'll face more severe storms in the future. Since there may be less federal money available for future disasters, many towns around the state have created Disaster Reserve Funds, something Greensboro could also do. The creation of such a fund needs voter approval, this could be included in the 2026 Town Meeting warning.

Also: we have borrowed \$750k for 2024 flood repairs. Given the Federal upheaval there is no guarantee we'll get the same substantial funding for this storm as we did for the 2023 event. There could be a worst-case scenario where we'll have to use some of the extra 2023 funds to pay back our 2024 flood loan. I have not heard anything specific about FEMA changing how it operates for previously-presidentially-declared federal disasters but just wanted to put this out there.

-Josh

	F	G	H	I
1	Town of Greensboro - 2023 Flood Financial Report (As of 5/10/25)			
2				
3	SUMMARY REPORT			
4				
5	1) FEMA & FHWA funds received "free & clear for town use"	\$1,551,787	C9+C14+C18+C36	
6				
7	2) less reimbursements used to pay off flood loans	(\$1,000,000)		
8				
9	3) less reimbursements used to offset loan interest	(\$46,721)		
10				
11	4) less reimbursements used to pay back General Fund for flood	(\$20,000)	(Est.)	
12	expenses over and above the \$1 million LOC			
13				
14	"FREE & CLEAR FOR TOWN USE" BALANCE IN GENERAL FUND:	\$485,066		
15				
16				
17	5) FEMA funds received "with strings attached"	\$1,124,992	C24 + C50	
18				
19	6) less funds likely to be unused and returned	\$550,918	C28+C54	
20				
21	"STRINGS-ATTACHED" BALANCE IN GENERAL FUND	\$574,073		
22	(will be used to finish outstanding projects in 2025):			
23				
24				
25	7) Anticipated additional/final reimbursements by end of 2025	\$194,150	C62 + C66	(Est.)
26				
27				
28	8) Maximum amount that the board could put into a CD	\$1,035,984	G14+G19	
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				

	A	B	C	D	E
1					
2	DETAILED REPORT				
3					
4	BUCKET A				
5	Compensation for town's in-kind contributions to flood repairs	1) Road Crew Labor	\$75,749		
6		2) Town Equipment	\$212,405		
7		3) Town Gravel	\$327,445		
8		TOTAL	\$615,599		
9		FEMA PAYS 90%	\$554,039	in-hand	
10					
11					
12	BUCKET B				
13	Reimbursement for the town's cash costs of flood repairs	TOTAL	\$735,020		
14		FEMA PAYS 90%	\$661,518	in-hand	
15					
16					
17	BUCKET C	TOTAL	\$51,912		
18	Reimbursement for loan interest expenses	FEMA PAYS 90%	\$46,721	in-hand	
19					
20					
21					
22	BUCKET D				
23	Funds advanced for approved "406 Mitigation" work.	TOTAL	\$575,717		
24		FEMA PAYS 90%	\$518,145	in-hand	
25					
26	<i>*We are unlikely to use all of this and will have to send some back</i>	actual funds used(est. 50%)	\$287,859		
27		FEMA PAYS 90%	\$259,073		
28		Balance to return	\$259,072	(Est.)	
29		(est. 12/2025)			
30					
31	BUCKET E				
32	Federal Highway reimbursements (Bend Rd. & Craftsbury Rd.) @ 100% reimbursement rate	Contracted	\$277,551		
33		Road Crew Labor	\$4,239		
34		Town Equipment	\$6,940		
35		Town Gravel	\$779		
36		TOTAL	\$289,509	in-hand	
37					
38					
39					
40					
41					
42					
43					
44					

	A	B	C	D	E
45					
46					
47					
48	BUCKET F				
49	Funds advanced for Shadow Lake Rd. bridge replacement	COST ESTIMATE	\$749,193		
50		FEMA ADVANCED 81%	\$606,846	in hand	
51					
52		Contractor Bid Received	\$350,000		
53		FEMA WILL PAY 90%	\$315,000		
54		Balance to return	\$291,846	(Est.)	
55		(est. 12/2025)			
56					
57	BUCKET G	Bucket A ERAF	\$48,016.73	(Actual)	
58	State Share 7.8 % ("ERAF")	Bucket B ERAF	\$57,331.56	(Actual)	
59		Bucket C ERAF	\$4,049.14	(Actual)	
60		Bucket D ERAF	\$22,453.00	(Est.)	
61		Bucket E ERAF n/a	\$0		
62		Bucket F ERAF	\$27,300	(Est.)	
63		TOTAL	\$159,150	(Est.)	
64					
65					
66	BUCKET H				
67	Management Costs ("Cat. Z")	To offset Josh's admin work. (Split between FY24, FY25, FY26 payrolls)	\$35,000	(Est.)	
68					
69					
70					
71	@ 100% reimbursement				
72	(Est. 12/2025)				
73	BUCKET I				
74	Town's Share of 2023 flood costs		\$44,889	(Est.)	
75		(2.2%)			

Town of Greensboro ▼

Start: 05/01/2025 End: 05/31/2025 Detailed Report: ☐

Submit

Report ID ▼	Deputy ▼	Entity	Start	End	Total Hours
#15526	David Garces	Town of Greensboro	04/29/2025 20:00	04/30/2025 00:00	4
Activity: Alarm response and patrol					
#15517	Richard Wells	Town of Greensboro	04/29/2025 08:00	04/29/2025 11:00	3
Activity: Theft complaint on Country Club Rd, roving patrol, VIN check					
#15522	David Garces	Town of Greensboro	04/27/2025 20:30	04/27/2025 22:00	1.5
Activity: Patrol					
#15499	David Garces	Town of Greensboro	04/27/2025 10:00	04/27/2025 18:00	8
Activity: The Bend, Main St, Rt 16 Breezy Ave Craftsbury Rd					
#15498	David Garces	Town of Greensboro	04/26/2025 18:00	04/26/2025 22:00	4
Activity: RT 16, The Bend. Stationary at town clerks					
#15484	David Garces	Town of Greensboro	04/24/2025 21:00	04/25/2025 00:00	3
Activity: Rt 16 patrol					
#15476	David Garces	Town of Greensboro	04/24/2025 17:00	04/24/2025 20:00	3

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

of entries

36

Totals

112.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: General Patrol					
#15473	Dan Locke	Town of Greensboro	04/24/2025 14:30	04/24/2025 18:00	3.5
Activity: patrol area					
#15466	Hunter Cota	Town of Greensboro	04/24/2025 09:00	04/24/2025 11:30	2.5
Activity: Route 16, Main St, Breezy Ave, and the Bend Rd roving and stationary patrol.					
#15464	David Garces	Town of Greensboro	04/23/2025 22:00	04/23/2025 23:00	1
Activity: Rt 16					
#15444	David Garces	Town of Greensboro	04/23/2025 14:00	04/23/2025 15:00	1
Activity: Case follow up					
#15439	Richard Wells	Town of Greensboro	04/23/2025 06:00	04/23/2025 10:00	4
Activity: Roving and stationary patrol, meeting at the nursing home					
#15443	David Garces	Town of Greensboro	04/22/2025 22:30	04/23/2025 00:00	1.5
Activity: Craftsbury Rd, The Bend, RT 16					
#15417	Hunter Cota	Town of Greensboro	04/21/2025 14:30	04/21/2025 15:30	1
Activity: Motor Vehicle Complaint					
#15415	Dan Locke	Town of Greensboro	04/21/2025 14:00	04/21/2025 16:00	2

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

# of entries	36	Totals	112.5 hrs
--------------	----	--------	-----------

Report ID	Deputy	Entity	Start	End	Total Hours
Activity: motorcycle complaint, serve tro					
#15413	Hunter Cota	Town of Greensboro	04/21/2025 08:00	04/21/2025 11:30	3.5
Activity: Main St, Route 16, The Bend Rd, and Breezy Ave roving and stationary patrol.					
#15404	Richard Wells	Town of Greensboro	04/20/2025 10:00	04/20/2025 16:00	6
Activity: Roving and stationary patrol					
#15400	Richard Wells	Town of Greensboro	04/19/2025 10:00	04/19/2025 14:00	4
Activity: Roving patrol					
#15379	David Garces	Town of Greensboro	04/17/2025 14:00	04/17/2025 16:00	2
Activity:					
#15372	David Garces	Town of Greensboro	04/15/2025 23:00	04/16/2025 00:00	1
Activity: RT 16					
#15362	Richard Wells	Town of Greensboro	04/15/2025 06:00	04/15/2025 09:00	3
Activity: Roving and stationary patrol					
#15325	Hunter Cota	Town of Greensboro	04/14/2025 08:00	04/14/2025 11:00	3
Activity: Main St, The Bend Rd, Breezy Ave, and Craftsbury Rd roving and stationary patrol.					
#15412	Douglas Morrill	Town of Greensboro	04/12/2025 20:00	04/12/2025 22:00	2

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

of entries

36

Totals

112.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
Patrol Route 16, Bend Rd, Main St, Breezy Ave, Beach area					
#15312	David Garces	Town of Greensboro	04/11/2025 08:00	04/11/2025 12:30	4.5
Activity: Rt 16, The Bend Rd, Craftsbury Rd, Breezy Ave					
#15294	Dan Locke	Town of Greensboro	04/10/2025 14:00	04/10/2025 17:00	3
Activity: patrol area					
#15284	David Garces	Town of Greensboro	04/09/2025 14:00	04/09/2025 17:00	3
Activity: Stationary and Mobile patrol					
#15281	David Garces	Town of Greensboro	04/08/2025 20:30	04/09/2025 00:00	3.5
Activity: Rt 16					
#15267	Hunter Cota	Town of Greensboro	04/08/2025 09:00	04/08/2025 12:00	3
Activity: Route 16, Main St, The Bend Rd, and Breezy Ave roving and stationary patrol.					
#15243	David Garces	Town of Greensboro	04/05/2025 10:00	04/05/2025 16:30	6.5
Activity: Rt 16, Breezy Ave, Craftsbury Rd, Main St					
#15242	David Garces	Town of Greensboro	04/04/2025 22:00	04/05/2025 00:00	2
Activity:					
#15240	David Garces	Town of Greensboro	04/04/2025 14:00	04/04/2025 17:00	3

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

of entries

36

Totals

112.5 hrs

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

Activity: Main St, School House Rd, Rt 16, The Bend Rd. Lauredon Ave for school dismissal. Craftsbury Rd. Breezy Ave / Traffic Stop

#15230	Richard Wells	Town of Greensboro	04/04/2025 06:00	04/04/2025 09:00	3
--------	---------------	--------------------	------------------	------------------	---

Activity: Roving patrol

#15221	David Garces	Town of Greensboro	04/02/2025 22:00	04/03/2025 00:00	2
--------	--------------	--------------------	------------------	------------------	---

Activity: Rt 16

#15205	David Garces	Town of Greensboro	04/02/2025 14:00	04/02/2025 17:30	3.5
--------	--------------	--------------------	------------------	------------------	-----

Activity: RT 16, Breezy Ave, Craftsbury Rd

#15203	Dan Locke	Town of Greensboro	04/02/2025 12:00	04/02/2025 14:00	2
--------	-----------	--------------------	------------------	------------------	---

Activity: patrol area, route 16, main street, craftsbury road

#15200	David Garces	Town of Greensboro	04/01/2025 14:00	04/01/2025 20:00	6
--------	--------------	--------------------	------------------	------------------	---

Activity: Main St, RT 16, Craftsbury Rd

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

# of entries	36	Totals	112.5 hrs
--------------	----	--------	-----------

05/07/25
11:13 am

Town of Greensboro Payroll
Check Warrant Report #15903
Period end date 04/01/25 to 04/30/25

Page 1 of 2
kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
CAMARRA, THOMAS M.													
1180.12	103.26	0.00	60.42	69.89	16.34	22.54	0.00	0.00	188.61	822.32	0.00		53323
CAMARRA, THOMAS M.													
1784.51	3045.21	0.00	124.61	107.36	25.11	40.46	0.00	0.00	258.12	1228.85	0.00		53254
CAMARRA, THOMAS M.													
1595.86	139.64	0.00	104.58	95.66	22.37	34.86	0.00	0.00	236.42	1101.97	0.00		53280
CAMARRA, THOMAS M.													
1224.66	107.16	0.00	63.09	71.59	16.74	23.28	0.00	0.00	210.90	839.06	0.00		53304
Total of 4 items for CAMARRA											3992.20	0.00	
CLOUTIER, MICHAEL													
222.58	0.00	0.00	0.00	13.80	3.23	4.99	0.00	0.00	0.00	200.56	0.00		53305
CLOUTIER, MICHAEL													
315.25	0.00	0.00	0.00	19.55	4.57	8.10	0.00	0.00	0.00	283.03	0.00		53281
Total of 2 items for CLOUTIER											483.59	0.00	
GREAVES, KIM S.													
1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00		53324
GREAVES, KIM S.													
1200.22	105.02	0.00	148.88	72.21	16.89	43.64	0.00	0.00	173.54	745.06	0.00		53306
GREAVES, KIM S.													
1200.22	1566.98	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00		53255
GREAVES, KIM S.													
1200.22	105.02	0.00	149.97	72.77	17.02	43.95	0.00	0.00	164.48	752.03	0.00		53282
Total of 4 items for GREAVES											3001.15	0.00	
KARP, JOSHUA N.													
445.05	0.00	0.00	0.00	27.59	6.45	0.00	0.00	0.00	0.00	411.01	0.00		53283
KARP, JOSHUA N.													
625.65	0.00	0.00	0.00	38.79	9.07	0.00	0.00	0.00	0.00	577.79	0.00		53307
KARP, JOSHUA N.													
748.20	0.00	0.00	0.00	46.39	10.85	0.00	0.00	0.00	0.00	690.96	0.00		53325
KARP, JOSHUA N.													
980.40	0.00	0.00	15.54	60.78	14.22	5.74	0.00	0.00	0.00	884.12	0.00		53256
Total of 4 items for KARP											2563.88	0.00	
MCMURTRIE, LILY A.													
88.69	0.00	0.00	0.00	5.50	1.29	0.51	0.00	0.00	0.00	81.39	0.00		53257
PERRON, LENWOOD P.													
1255.72	2991.88	0.00	48.49	74.57	17.44	28.06	0.00	0.00	197.31	889.85	0.00		53258
PERRON, LENWOOD P.													
1186.86	103.85	0.00	41.96	70.31	16.44	26.02	0.00	0.00	189.39	842.74	0.00		53284
PERRON, LENWOOD P.													
1064.56	93.15	0.00	31.14	62.72	14.67	22.40	0.00	0.00	175.32	758.31	0.00		53326
PERRON, LENWOOD P.													
1028.44	89.99	0.00	26.22	59.42	13.90	20.75	0.00	0.00	188.33	719.82	0.00		53308
Total of 4 items for PERRON											3210.72	0.00	
SMITH, NATHANIEL B.													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00		53327

05/07/25
11:13 am

Town of Greensboro Payroll
Check Warrant Report #15903
Period end date 04/01/25 to 04/30/25

Page 2 of 2
kim.greaves

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SMITH, NATHANIEL B.													
	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	53259
Total of 2 items for SMITHN											27.70	0.00	
TANNER, DANIEL J.													
	1033.59	90.44	0.00	86.15	61.88	14.47	26.99	0.00	0.00	246.68	597.42	0.00	53309
TANNER, DANIEL J.													
	1033.60	90.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	237.62	604.41	0.00	53328
TANNER, DANIEL J.													
	1388.25	1589.47	0.00	139.59	84.43	19.75	43.23	0.00	0.00	278.41	822.84	0.00	53260
TANNER, DANIEL J.													
	1232.44	107.84	0.00	109.25	74.77	17.49	34.13	0.00	0.00	260.49	736.31	0.00	53285
Total of 4 items for TANNERD											2760.98	0.00	
WOODRUFF, JANE													
	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	53261
WOODRUFF, JANE													
	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	53329
Total of 2 items for WOODRUFFJ											27.70	0.00	
YOUNG, WAYNE G.													
	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	53330
YOUNG, WAYNE G.													
	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	53262
Total of 2 items for YOUNGW											27.70	0.00	
=====											=====	=====	=====
	23325.31	10434.37	0.00	1537.07	1403.54	328.27	544.84	0.00	0.00	3334.58	16177.01	0.00	
=====											=====	=====	=====

To the Treasurer of Town of Greensboro
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ **16,177.01
Let this be your order for the payments of these amounts.

Selectboard

05/07/25

11:14 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93468 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 04/01/25 To 04/30/25

Page 1
kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SMITHB	BRANDY SMITH	3/30-4/5/25 Treasurer Assistance	360.00	0.00	360.00	53263	04/07/25
PERRY	BRIAN PERRY & SONS CONSTRUCTIO 37586	garbage	270.00	0.00	270.00	53264	04/07/25
CARGILL	CARGILL INC-SALT DIVISION	2910749419 SALT	3102.14	0.00	3102.14	53265	04/07/25
KITE	CARROLL, BOE, PELL & KITE, LLC 39626	Rural Edge	45.00	0.00	45.00	53266	04/07/25
KITE	CARROLL, BOE, PELL & KITE, LLC 39629	Union Contract	315.00	0.00	315.00	53266	04/07/25
Check Total					360.00		
EYEMED	COMBINED INS CO OF AMERICA	PR-02/18/25 Payroll Transfer	52.44	0.00	52.44	53267	04/07/25
COMMUNITY	COMMUNITY NATIONAL BANK	188819660 IN INTEREST	3025.43	0.00	3025.43	53268	04/07/25
CONNECTIN	CONNECTING SOLUTIONS OF VERMON 11458	remote consult-fire wall	70.00	0.00	70.00	53269	04/07/25
CLOUTIER	DIANE CLOUTIER	MARCH Custodian	300.00	0.00	300.00	53270	04/07/25
FREDS	FRED'S ENERGY	5210020 diesel	106.65	0.00	106.65	53271	04/07/25
FREDS	FRED'S ENERGY	5212710 Diesel	295.83	0.00	295.83	53271	04/07/25
Check Total					402.48		
WATERGB	GREENSBORO BEND FIRE DISTRICT	APRIL BEND W Bend Water Bill-lot	55.00	0.00	55.00	53272	04/07/25
WATERGB	GREENSBORO BEND FIRE DISTRICT	BEND WATER Bend water-2023-2025	460.50	0.00	460.50	53272	04/07/25
Check Total					515.50		
PERRONL	LENWOOD PERRON	MILEAGE-APRI Mileage to Barre	95.20	0.00	95.20	53273	04/07/25
NOVUS	NOVUS HARDWICK SOLAR LLC	165-TOG Electrical	371.91	0.00	371.91	53274	04/07/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-04/07/25 Payroll Transfer	92.31	0.00	92.31	53275	04/07/25
UNIFIRST	UNIFIRST CORPORATION	1070402916 uniforms	163.64	0.00	163.64	53276	04/07/25
VTAPPRAIS	VERMONT APPRAISAL COMPANY	APRIL 2025 ASSESSOR	1458.00	0.00	1458.00	53277	04/07/25
VMERSDB	VMERS DB	PR-03/03/25 Payroll Transfer	1328.98	0.00	1328.98	53278	04/07/25
VMERSDB	VMERS DB	PR-03/10/25 Payroll Transfer	1183.85	0.00	1183.85	53278	04/07/25
VMERSDB	VMERS DB	PR-03/17/25 Payroll Transfer	901.59	0.00	901.59	53278	04/07/25
VMERSDB	VMERS DB	PR-03/24/25 Payroll Transfer	936.71	0.00	936.71	53278	04/07/25
VMERSDB	VMERS DB	PR-03/31/25 Payroll Transfer	1186.24	0.00	1186.24	53278	04/07/25
Check Total					5537.37		
WBMASON	W.B. MASON CO., INC.	252674373 HWY WATER COOLER RENT	6.99	0.00	6.99	53279	04/07/25
WBMASON	W.B. MASON CO., INC.	253183136 LABELS FOR ZONING	48.74	0.00	48.74	53279	04/07/25
WBMASON	W.B. MASON CO., INC.	STMT70415178 credit	-16.89	0.00	-16.89	53279	04/07/25
Check Total					38.84		

05/07/25

11:14 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93468 Current Prior Next FY Invoices
For checks For Check Acct 01 (GENERAL FUND) 04/01/25 To 04/30/25

Page 2
kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMERIGAS	AMERIGAS - 7560	3176051671 Fire Propane	1212.71	0.00	1212.71	53286	04/14/25
CHIDSEY	BILL CHIDSEY	MERF ERV Mats WIP deposit	6345.22	0.00	6345.22	53287	04/14/25
SMITHB	BRANDY SMITH	4/6-4/12 TREASURER ASSISTANCE	360.00	0.00	360.00	53288	04/14/25
CANON	CANON SOLUTIONS AMERICA	601144626 copiers	61.37	0.00	61.37	53289	04/14/25
KITE	CARROLL, BOE, PELL & KITE, LLC 39693	Public records act commu	292.50	0.00	292.50	53290	04/14/25
STEELE	CHRIS STEEL	SIGNS Pollinator Sign Reimburs	171.85	0.00	171.85	53291	04/14/25
COMMUNITY	COMMUNITY NATIONAL BANK	188819660-3/ INTEREST	6276.23	0.00	6276.23	53292	04/14/25
CROTEAU	CROTEAU AUTO PARTS	21259 Wrecker recovery	1400.00	0.00	1400.00	53293	04/14/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	FIRE MARCH Fire dept. electricity	66.61	0.00	66.61	53294	04/14/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	HWY - MARCH Roads electricity	284.48	0.00	284.48	53294	04/14/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	TH MARCH Town Hall Electric	34.38	0.00	34.38	53294	04/14/25
					Check Total	385.47	
KIMBALL	KIMBALL MIDWEST	1030701921 hose swivel	72.80	0.00	72.80	53295	04/14/25
KIMBALL	KIMBALL MIDWEST	103211562	62.34	0.00	62.34	53295	04/14/25
KIMBALL	KIMBALL MIDWEST	103216964	145.28	0.00	145.28	53295	04/14/25
					Check Total	280.42	
LOWELL	LOWELL MCLEODS INC	W26552 Pickup Repair	1155.98	0.00	1155.98	53296	04/14/25
MAINST	MAIN STREET LAW LLP	70775 Thompson Tax Sale	213.50	0.00	213.50	53297	04/14/25
NOVUS	NOVUS HARDWICK SOLAR LLC	166-TOG MONTHLY SOLAR	371.91	0.00	371.91	53298	04/14/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	5672-323411 Truck Wheels	114.98	0.00	114.98	53299	04/14/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	5672-323565 Truck wheels	44.02	0.00	44.02	53299	04/14/25
					Check Total	159.00	
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-04/14/25 Payroll Transfer	92.31	0.00	92.31	53300	04/14/25
STOWEREPO	STOWE REPORTER	MARCH Newspaper Advertising	216.00	0.00	216.00	53301	04/14/25
UNIFIRST	UNIFIRST CORPORATION	1070406621	165.34	0.00	165.34	53302	04/14/25
VTRANS	VERMONT AGENCY OF TRANSPORTATI	C2501837 temporary bridge	62.00	0.00	62.00	53303	04/14/25
BLACKDIRT	BLACK DIRT FARM	0287 COMPOST	193.20	0.00	193.20	53310	04/21/25
BANKCARD	CARD SERVICES CENTER	MARCH 2025	1488.91	0.00	1488.91	53311	04/21/25

05/07/25
11:14 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93468 Current Prior Next FY Invoices
For checks For Check Acct 01 (GENERAL FUND) 04/01/25 To 04/30/25

Page 3
kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FREDS	FRED'S ENERGY	5214853 diesel	418.27	0.00	418.27	53312	04/21/25
FREDS	FRED'S ENERGY	5217090 diesel	342.05	0.00	342.05	53312	04/21/25
					Check Total	760.32	
DURIVAGE	JUBAL DURIVAGE WELDING REPAIRS	860365 beaver screen	575.00	0.00	575.00	53313	04/21/25
KIMBALL	KIMBALL MIDWEST	1031989410	187.02	0.00	187.02	53314	04/21/25
SHERIFF	LAMOILLE COUNTY SHERIFF'S DEPT	27813 alarm	45.00	0.00	45.00	53315	04/21/25
SHERIFF	LAMOILLE COUNTY SHERIFF'S DEPT	27826 Alarm Monitoring	1500.00	0.00	1500.00	53315	04/21/25
					Check Total	1545.00	
LINCOLN	MADISON NATIONAL LIFE INSURANC	1ST QTR 2025 1ST QTR 2025 FICA	535.50	0.00	535.50	53316	04/21/25
LINCOLN	MADISON NATIONAL LIFE INSURANC	4TH QTR 24 4TH qTR 2024 FICA	299.50	0.00	299.50	53316	04/21/25
					Check Total	835.00	
MOSEDALE	MOSEDALE INTEGRATED SOLUTIONS	005906954 computer config/firewall	840.00	0.00	840.00	53317	04/21/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-04/21/25 Payroll Transfer	92.31	0.00	92.31	53318	04/21/25
SHER	ORLEANS COUNTY SHERIFF	11611 May patrol	16308.34	0.00	16308.34	53319	04/21/25
SMITHS	SMITH'S GROCERY	3613 fuel	50.00	0.00	50.00	53320	04/21/25
VTRANS	VERMONT AGENCY OF TRANSPORTATI	B2513094 rAILROAD LEASE	1.00	0.00	1.00	53321	04/21/25
WONDER	WONDERARTS	20181238 Planning Commission	6.00	0.00	6.00	53322	04/21/25
BCBSVT	BCBS OF VERMONT	APRIL health ins	9056.26	0.00	9056.26	53331	04/28/25
SMITHB	BRANDY SMITH	2 WEEKS Treasurer Assistance	712.50	0.00	712.50	53332	04/28/25
CANON	CANON SOLUTIONS AMERICA	6011550835	8.18	0.00	8.18	53333	04/28/25
CARGILL	CARGILL INC-SALT DIVISION	2910874778 salt	3100.21	0.00	3100.21	53334	04/28/25
CARGILL	CARGILL INC-SALT DIVISION	2910885102 salt	2128.09	0.00	2128.09	53334	04/28/25
					Check Total	5228.30	
COMMUNITY	COMMUNITY NATIONAL BANK	188819660. INTEREST	3134.30	0.00	3134.30	53335	04/28/25
CONSOL	CONSOLIDATED COMMUNICATIONS	MAR 2025 phone	750.93	0.00	750.93	53336	04/28/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	MARCH GRANGE Grange Electricity	16.78	0.00	16.78	53337	04/28/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	PARK Greensboro Bend park lig	32.79	0.00	32.79	53337	04/28/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	STREET LT 3 Street Lights	395.87	0.00	395.87	53337	04/28/25
					Check Total	445.44	

05/07/25
11:14 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93468 Current Prior Next FY Invoices
For checks For Check Acct 01(GENERAL FUND) 04/01/25 To 04/30/25

Page 4
kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FLAGS	MONTPELIER STOVE & FLAG WORKS 124231	Cemetery Flags	252.00	0.00	252.00	53338	04/28/25
DIVERSION NEKCA COMMUNITY & JUSTICE PROG 2025 APPROPR		Appropriation	300.00	0.00	300.00	53339	04/28/25
DELTA	NORTHEAST DELTA DENTAL MAY 25	dental ins	355.25	0.00	355.25	53340	04/28/25
NEKAGING	NORTHEAST KINGDOM COUNCIL ON A 2025 APPROPR	2025 appropriation	1000.00	0.00	1000.00	53341	04/28/25
NESTRUCTU	NORTHEAST STRUCTURAL ENGINEERI 2155	MERP LIBRARY COLUMN	1297.70	0.00	1297.70	53342	04/28/25
CHILDSUPP	OFFICE OF CHILD SUPPORT PR-04/28/25	Payroll Transfer	92.31	0.00	92.31	53343	04/28/25
REED	REED SUPPLY CO., INC 147403	truck soap	121.95	0.00	121.95	53344	04/28/25
Report Total			81,074.29	0.00	81,074.29		

Selectboard

To the Treasurer of Town of Greensboro, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ****81,074.29
Let this be your order for the payments of these amounts.

Date Signed _____

Re: Caspian Swim 2024

David Kelley <davidkelley05602@gmail.com>

Fri, Apr 25, 2025 at 12

To: Phil White <phil@kingdomgames.co>

Cc: ILA HUNT <ilahunt@aol.com>, "johnszr70@gmail.com" <johnszr70@gmail.com>, Opie David Upson <david.upson@hardwickvt.gov>, msullivan@hardwickelectric.com, "macNeil Mr." <mrmacneil@gmail.com>, Kim Greaves <townclerk@greensborovt.org>

Phil-

My understanding is that Hardwick Electric and the Select Board need to sign off on this. I am cc'ing MacNeil (Select Board chair) and Kim Greaves (Town Clerk). I can't imagine there would be any problem.

Hope you are doing well.

Dave Kelley

**Phil White**

11:27 AM (36 minutes ago)

to msullivan, ILA, me, johnszr70@gmail.com, Opie

Dear Ila,

I'm writing to request permission to use the Hardwick/Greensboro Beach for our 14th Annual Caspian Swim on August 10, 2025.

We would be happy to contribute \$200 to the Beach Committee for use of the beach if you tell me who to make out the check and where to mail it.

The letter is addressed to the Hardwick Electric Department.

Any questions, just holler

All my best,

Phil White, Director
Kingdom Games
www.kingdomgames.co

On Fri, Apr 25, 2025 at 11:27 AM Phil White <phil@kingdomgames.co> wrote:

Dear Ila,

I'm writing to request permission to use the Hardwick/Greensboro Beach for our 14th Annual Caspian Swim on August 10, 2025.

We would be happy to contribute \$200 to the Beach Committee for use of the beach if you tell me who to make out the check and where to mail it.

The letter is addressed to the Hardwick Electric Department.

Any questions, just holler

All my best,

Phil White, Director
Kingdom Games
www.kingdomgames.co

On Mon, Jan 29, 2024 at 8:29 AM ILA HUNT <ilahunt@aol.com> wrote:

Phil, the Beach Committee would be happy to support and provide a venue or your very worthwhile event. We would like to again ask for a \$200 donation. Happy swimming! Ila Hunt

On Friday, January 26, 2024 at 03:55:31 PM EST, Phil White <phil@kingdomgames.co> wrote:

Good Afternoon, Ila,

I'm writing to ask permission of the Caspian Beach Committee for use of the beach on Sunday, August 11th, 2024.

Please see my letter, attached.

Any questions, just holler.

Thank you for your consideration.

All my best,

Phil White, Director
Kingdom Games
www.kingdomgames.co

How to Adopt a Local Option Tax in Your Community

Vermont law at [24 V.S.A. § 138 \(legislature.vermont.gov\)](#) allows municipalities to adopt one or more of three types of local option taxes (LOT). This guide explains what local option taxes are, how to adopt and repeal them, and the role of the Vermont Department of Taxes in administering them.

What Is a Local Option Tax?

A local option tax is a way for municipalities in Vermont to raise revenue by assessing a 1% tax in addition to certain State tax types. There are three types of LOT:

- 1% local option tax on sales, in addition to the State's 6% sales tax rate
- 1% local option tax on meals and alcoholic beverages, in addition to the State's 9% meals tax and 10% alcoholic beverage tax rates
- 1% local option tax on rooms in addition to the State's 9% rooms tax rate

For example, a LOT on sales applies only to sales of items that are subject to the Vermont sales tax.

Note: LOT does not apply to the sale or rental of motor vehicles, as they are subject to Purchase and Use Tax.

Where to Begin

Each municipality's situation is unique. Municipal officials should consult residents and business owners to ascertain the benefits and consequences of adopting a LOT.

Prior to adopting a LOT, officials should consider speaking with legal or other tax professionals as well as other Vermont municipalities that have considered adopting LOTs.

The Vermont Department of Taxes does not provide legal or tax advice to individual municipalities about local option tax decisions.

How a Municipality Adopts a Local Option Tax

1. The legislative body of the municipality, such as a selectboard, must recommend the local option tax by majority vote. [24 V.S.A. § 138\(b\) \(legislature.vermont.gov\)](#).
2. At either an annual meeting or a special meeting called for this purpose, the majority of the municipality's voters who attend the meeting and vote must approve the local option tax. [24 V.S.A. § 138\(b\) \(legislature.vermont.gov\)](#).
3. The municipality must give the Department at least 90 days' notice before the quarter start-date of a newly effective local option tax. [24 V.S.A. § 138\(a\)\(2\)\) \(legislature.vermont.gov\)](#).

Example: A municipality votes 'yes' to a LOT on Town Meeting Day, March 4. The municipality notifies the Department of Taxes by March 31 (the last day of the first quarter) that they have chosen to start assessing LOT. The earliest effective date of the new LOT is the beginning of the third quarter (July 1).

Does a municipality still need to get legislative approval by the Vermont legislature?

No. [Act 144 of 2024 \(legislature.vermont.gov\)](#) changed the process by which municipalities may adopt a LOT. A local charter change and approval of the charter change by the Vermont legislature are no longer required.

Can a municipality adopt a LOT at any time?

Yes, as long as the three steps discussed above are followed. The Commissioner of Taxes may limit the number of municipalities adopting a LOT in any given calendar year. [See 24 V.S.A. § 138\(h\) \(legislature.vermont.gov\)](#).

Administration of Local Option Tax

When a municipality votes to implement a LOT, all businesses authorized to collect taxes in Vermont are required to collect from customers and pay to the Department all LOT for applicable sales that occur in or are delivered to the participating municipality. As part of the review process, the Department verifies that businesses have collected and paid LOT correctly.

The Department's costs of administration and collection are covered on a per-return basis. The fee is \$5.96 per return, per town, and is deducted from the LOT collected, with 70% of the fee coming from the municipality's LOT revenue and 30% coming from the State's Payment in Lieu of Taxes (PILOT) Fund. [See 24 V.S.A. § 138\(c\) \(legislature.vermont.gov\)](#).

After retaining the fee, the Department sends 70% of the LOT collected to the municipality on a quarterly basis. The remaining 30% is sent to the PILOT Fund. Money in the PILOT Fund is used to compensate municipalities for State property located in the municipality that is exempt from property taxes. [See 24 V.S.A. § 138\(d\) and 32 V.S.A. § 3709 \(legislature.vermont.gov\)](#).

Effect on Businesses and Individuals

Local Option Tax is a destination-based tax, meaning it's based on the location where the purchaser takes possession. Once implemented, businesses must charge the LOT on taxable purchases completed within the municipality where a LOT is in effect or when a taxable item is delivered to a customer within a municipality with a LOT in effect.

Examples for LOT Applied to Retail Sales

1. A customer goes into a retail business in Williston (Williston has a LOT on sales), purchases a taxable item, and leaves the store with the item. The customer has taken possession of the item in Williston, so the LOT is due.
2. A customer in Newport (Newport does not have a LOT on sales) orders a taxable item from a retail business in Williston, and the retailer mails or delivers the item to the customer in Newport. The customer has not taken possession in Williston, so no LOT is due.
3. A customer in Williston orders a taxable item from a retail business in Newport and the retailer mails or delivers the item to the customer in Williston. The customer has taken possession in Williston, so LOT is due.

Examples for LOT Applied to Meals, Rooms, and Alcoholic Beverage Purchases

1. A customer dining in a restaurant in Waterbury (Waterbury has a LOT on meals and alcoholic beverage sales) buys a meal and an alcoholic beverage. The meal and the alcoholic beverage purchases are subject to the 1% LOT.
2. A visitor staying at a hotel or bed and breakfast in Waterbury must pay a 1% LOT because Waterbury has a LOT on rooms.
3. A business located within Waterbury that delivers a meal to a customer address in another town without a LOT should not collect Waterbury LOT on that meal. A business located outside Waterbury that delivers a taxable meal to a customer address within Waterbury must collect Waterbury LOT on that meal.

After a Municipality Elects to Adopt a Local Option Tax

As noted above, the municipality must give the Department at least 90 days' notice before the quarter start-date of a newly effective LOT. [24 V.S.A. § 138\(a\)\(2\) \(legislature.vermont.gov\)](#). Upon approval by the Department, businesses shall begin collecting the LOT on the first day of the quarter that begins after the required 90-day notice period has elapsed.

During this period, the Department sends a correspondence to every business taxpayer in the municipality with further instructions, including:

- How to determine when to charge a LOT
- Tools to help determine where LOT applies
- Electronic filing requirements

The Department also provides similar information and guidance to every business taxpayer in towns adjacent to the LOT municipality.

Repealing a Local Option Tax

The voters of a municipality may repeal a local option tax at an annual meeting or a special meeting warned for that purpose. To repeal a LOT, the vote must be by a majority of those present and voting. One of the following must occur to initiate a municipal vote to end a LOT:

1. A majority of the legislative body of the municipality makes a recommendation to repeal the LOT, or
2. A petition of 10% of the municipality's voters makes a recommendation to repeal the LOT.

Resources

- [Local Option Tax \(tax.vermont.gov/business/local-option-tax\)](http://tax.vermont.gov/business/local-option-tax)
- [GB-1230, Guide to Meals and Rooms and Sales and Use Tax Statistical Data \(tax.vermont.gov/sites/tax/files/documents/GB-1230.pdf\)](http://tax.vermont.gov/sites/tax/files/documents/GB-1230.pdf)

Questions? Contact the Vermont Department of Taxes at (802) 828-2551.