

**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**  
**June 11, 2025 – Agenda**  
**6:30 pm**

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

**MINUTES (6:35-6:45)**

May 14, 2025 Minutes

**PUBLIC COMMENT – GENERAL (6:45-7:00)**

**FIRE DEPARTMENT – Dave Brochu (7:00 – 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  
Roadside Mowing Bids  
Town Equipment: New Town Pickup  
Loader

Gravel Day  
Public Comment

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

Dehumidifier progress  
Septic/Port-O-Let Company  
Grand List-Certificate of No Appeal or Suit Pending  
Public Comment

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

Treasurer Report  
Investment of FEMA funds update  
Public Comment

**PLANNING COMMISSION (8:15-8:25)**

Planning Commission Update – Ken Hanson

**ONGOING BUSINESS - (8:25-8:55pm)**

Planning Commission Update

Planning Commission: New Member – Sheila Dillon

Breezy Ave Ped/Bike Path Study-Appoint Josh Municipal Project Manager

Wilson Street Drainage-Dan Predpall

Public Comment

**DISCUSSION ITEMS – ( 8:55-9:00)**

Local Option Tax update

**OTHER BUSINESS 9:00-9:20)**

Advertise for Auditor

Greensboro Wireless Mesh

Lamoille County Sheriff Contract

Wastewater Committee Charter-Stew Arnold

Sign Policy- Circus Smirkus would like additional locations – Stew Arnold

Community Meals-Use of Town Hall Green

Public Comment

**EXECUTIVE SESSION-**

Personnel – Set payroll

Real Estate – Town Hall

Legal

- Draft only, not yet approved by the Selectboard -

## **Greensboro Selectboard**

**May 14, 2025 – Minutes**

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

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Audra Pitts, Erika Karp, Kristen Barnett, Naomi Ranz-Schleifer, Davis Barnett, Tom Camarra, Kim Greaves, Josh Karp, Liz Steel, Beth Meachem, Gary Circosta, Renee Circosta, Nigel Friend, Stew Arnold, Norm Patenaude

**OTHERS PRESENT remote:** Blake Auchincloss, Bobbie Nisbet, Chad Sims, Christine Armstrong, Janet Long, Kathy Watson, Lise Armstrong, Meaghan Meachem, Mike Lammert, Nancy Lammert, Peter Romans, Rick Lovett, Stefanie Cravedi, Vince Cubbage, William Noah Scollon, Elissa Mackin, Gail Sieg, Andrea Macleod, BJ Gray, Nancy Hill, Ila Hunt, Anne Stevens, Kristen Leahy, Day Patterson, Elsa Shultz, Emma Cotton, Dede Stabler, Jennifer Ranz, Rob Brigham, Michelle Mackin

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

### **ADDITIONS TO THE AGENDA**

Greensboro Association – using room in Town Hall

Naomi Ranz-Schleifer – Breezy Ave. scoping study update

Beth Meachem – repairs to library parking lot

### **MINUTES**

April 9 regular meeting - approved as written.

April 16 RuralEdge informational meeting for Australian Ballot vote - approved as written.

### **PUBLIC CONCERNS**

- Liz Steel supports the town purchasing the technology required so hybrid meetings can be held at the Town Hall. She added that all town committees will need to be trained on the use of the new setup.
- Naomi announced that there will be a free weekly community meal on Tuesdays at 5 PM, starting May 27 at Lakeview School. Seed funding from Greensboro Association helped to get this off the ground, and volunteers are needed.
- Stu Arnold said he saw a single egg on the Caspian loon raft, and is hoping for another in the next few days. A mid-June hatch is expected.
- Elissa suggested that the board meet twice a month, given the large number of items on the selectboard's agenda. This could help resolve ongoing issues more quickly.
- Liz said NVDA is trying to educate residents in their coverage area about the residential energy code. While the code is not enforced, people who are planning to construct a new building should be made aware of energy efficient approaches to building.

## **GREENSBORO FIRE DEPT.**

1. **Chief's Report.** Chief Brochu said the GFD had to replace the sprinkler compressor at the firehouse, as well as batteries and an internal charger for one of the trucks.
2. **New Fire Truck Proposal.** Discussion of a new fire truck for the town. This truck will replace the rescue truck and 2006 pumper truck. Chief Brochu said the choices are:
  - a) Refurbish the current pumper for \$300k. This would entail putting a new chassis under the existing 19-year-old truck and pump. According to regulations the refurbished truck would still be considered an older unit and would have a limited lifespan.
  - b) Used stock unit for \$300-350k. Chief Brochu suggested the town should not consider used trucks older than 2015.
  - c) Late model/new stock unit for \$400-450k. These are 'cookie cutter' trucks with limited options that are lacking some features desired by the GFD. These trucks are available quickly but can't be customized.
  - d) New custom "E-One" unit for \$650k. This truck has a two-to-three-year build time, and the price will go up if not ordered by July 1.

Discussion. Ellen asked Chief Brochu what truck he would recommend. He said in 2030 the second pumper will be replaced, and could be a cookie cutter truck. But for this purchase he recommends the new custom E-One truck.

Tim asked what the town would be getting for the additional \$200-250k that the custom truck would cost. Chief Brochu said it is primarily greater hose capacity (1500' vs. 800-1000') and a top-mounted pump.

Greensboro has many long driveways with an average hose lay of 1200-1500' required to reach some structures.

The current pumper has a top-mount pump, which is operated safely from the top of the truck. The stock trucks have side mount pumps which put the operator in the road. Chief Brochu said he's been searching for a used truck with a top-mount pump but has not found one.

Ellen asked how long a new truck would last. Chief Brochu said a service life of 25-30 years would be expected, but proposed regulations might require a replacement after 20 years; he hoped this rule wouldn't go into effect. Ellen said if the town isn't going to be able to use the more expensive custom truck for the entirety of its useful life, the town should consider purchasing a cheaper truck.

Peter Romans asked if the selectboard has looked at the Capital Budget to see how this truck purchase will work out financially. Tim said the Capital Budget shows \$490k scheduled for this truck, with an annual payment of \$70k. Gary said just because this spending is currently scheduled in the Capital Budget doesn't mean it's a feasible cost for taxpayers.

Liz asked about the value of the two trucks being replaced. Chief Brochu said the two trucks together may be worth \$20-30k.

Christine asked if Greensboro could share a truck with Hardwick. Chief Brochu said while Greensboro wouldn't duplicate Hardwick's ladder truck and mini-pumper, the GFD needs a basic set up of two trucks.

Peter suggested the board hold off on this decision and take the time to consider how much is reasonable to spend. Gary suggested a capital committee be formed to work on long-term financial planning for the town, as there are many upcoming expenses to plan for in addition to this fire truck. A number of others agreed.

Tim said while the Capital Budget and HERF may need to be revisited, the framework is there and the math isn't that complicated - it's more about making judgement calls. Tim made the following motion:

*The board will table the decision on the fire truck purchase until next month's meeting.*

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

MacNeil said this fire truck decision can't be put off forever.

## **ORLEANS COUNTY SHERIFF**

The board reviewed the April OCSD report.

## **ROADS & DRIVEWAYS**

1. **Road Foreman's report – Tom Camarra.** Tom reported that the road crew has been grading roads and putting down chloride. The crew recently cleared a culvert on Craftsbury Rd. that often gets plugged by beavers, and told board members they might consider a Beaver Deceiver as a long-term solution at that location.
2. **Sand and gravel crushing bids** were opened. This year 5k yds. of sand will be screened and 10k yds. of gravel will be crushed.

- *Simpson bid:* Sand screening @ \$2.50/yd. Crushing @ \$5.50/yd. Simson won the bid last year.
- *Manchester Brook Materials bid:* Sand screening @ \$4.13/yd. Crushing @ \$6.33/yd.

Judy made the following motion:

*The board accepts the Simpson bid.*

Mike seconded the motion which carried (Brennan, Metcalf, Carpenter in favor. Ellen had stepped out, MacNeil abstained as chair).

3. **One Paving bid** was received, from Pike Industries. The bid included two sections, each under a mile, with each section costing \$134,850. Tom said the town is behind on paving and he had asked Pike to separate their bid into two sections, in case some FEMA money became available for additional paving.

Ellen agreed that the town has been behind on paving for a number of years. Peter said when he was on the selectboard, he advocated for the town to pave more than a mile each year.

Section 1 is Craftsbury Rd. from just north of Circus Rd. to the Craftsbury town line. This is the priority section.

Section 2 is also on Craftsbury Rd., starting near Gebbie Rd. and heading north.

Pike rep. Norm Patenaude said their bid is based on \$93/ton and is the same price as last year. He added that the town can pave any portion of either section on a pro rata basis. Ellen made the following motion:

*The town will accept Pike's bid and pave both sections for \$269,700.*

Judy seconded the motion. Further discussion.

Gary said the paving budget for FY26 is \$200k, which should cover 1.5 miles.

Josh added that the town is likely to receive a state paving grant next year.

Naomi asked about repairing the sinkhole in front of Willey's. Tom said this would be addressed while Pike is in the area. Ellen amended her motion:

*The town will accept Pike's bid and pave 1.5 miles.*

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

4. **Roadside mowing bids.** No bids were received. Discussion of the road crew doing the job with rented equipment. Peter suggested that if the job is bid again, ads be run more widely. Tom said the contractor who did the job last year may be available, and will reach out to him.
5. **New Equipment.** Tom gave the board quotes to look over for a new loader and a replacement for the town pickup. Peter said that the F550-size truck that Tom has proposed will be more expensive to purchase and maintain, and felt that the town should simply replace its current 1-ton pickup with another. Decisions on these two pieces of equipment were tabled.

While Tom did not provide skidsteer bids, purchasing one of these units has been an ongoing discussion. Tom said a skidsteer would be usable year-round and could replace the Trackless sidewalk plowing machine which has needed many repairs. Peter suggested that if the Trackless has been fixed and is still functional, the town should keep on using it.

6. **Library parking lot.** Beth reminded the board that a portion of the library parking lot needs to be repaved and that it's a safety issue in its current state. Currently there is \$25k in the Capital Budget for this expense. Gary said this isn't really a capital expense and it may not be appropriate to use Capital Budget funds for this purchase. Tom said the road crew would coordinate with Pike and prep the site.
7. **FEMA update.** Josh said all federal funds have been received for the 2023 flood. A full report can be found in this meeting's board packet. Approximately \$180k in additional state funds are expected by the end of 2025.

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

1. The Board reviewed the FY25 budget report YTD and the April check warrant reports.
2. **Dehumidifiers for Town Hall basement.** Kim reported that Rod Kerr is planning to install industrial dehumidifiers in the town offices by June 1.
3. **Outside Audit.** The town's outside auditor is coming next week to work on the FY24 audit.
4. **FEMA funds.** Josh said there are FEMA funds advanced to the town that are unlikely to be used and will have to be returned by the end of the year. In the meantime, he suggested these funds could be put in a CD to earn a better interest rate. Tim made the following motion:

*The board empowers the treasurer to invest a portion of the town's FEMA reimbursements as discussed.*

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

#### **ONGOING BUSINESS**

1. **Town Hall – Rural Edge Vote.** Ellen said while she respects the town vote on the proposed RuralEdge project, she is saddened by an anonymous pamphlet sent to many residents that she believes contained considerable misinformation. She questioned why those who sent out the mailer chose to remain anonymous, and also questioned the legality of the such a mailer.
2. **Local Option Tax.** MacNeil said that new state statute allow towns to adopt a local option tax (LOT) without a charter change from the legislature. The LOT is an additional 1% tax added to existing state taxes and is collected by the state, with funds sent back to the town less administrative fees.  
The town can choose to apply the additional 1% tax to any or all of sales tax, meals, alcohol, and rooms. Short term rentals could provide some LOT income. However, this would require all rentals to be registered. Ellen said the state has a simple 1-page rental form the town could use.  
Liz said respondents to last fall's planning commission survey were curious about a local option tax and had questions about what the tax receipts would be used for and how they'd be collected.  
Mike suggested that a variety of community constituencies be given the opportunity to weigh in on a LOT.

#### **OTHER BUSINESS**

1. **Bank Run Gravel.** All property owners are entitled to 30 yds. of free bank run gravel per year. However, even if the property owner lines up transportation, it is difficult to schedule a time to load since both the town loader and a road crew member must be at the pit. MacNeil proposed that a few bank run dates be publicized each year after coordinating with the road crew. Board members thought this was a good plan.

2. **Caspian Swim.** Kingdom Games is asking permission to hold the 14<sup>th</sup> annual Caspian Swim on Sunday, Aug. 10. It is expected this will not conflict with swimming lessons. Mike made the following motion:

*The board approves the Caspian Swim as presented.*

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

3. **Bench in front of Historical Society.** A granite bench in memory of Tom Hurst has been proposed for the Historical Society property. Ellen made the following motion:

*The board approves the installation of a granite bench on the Historical Society property in memory of Tom Hurst.*

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

4. **Town Hall meeting room & Greensboro Association request to use a Town Hall room.** MacNeil said the town is planning to turn the large 'blue room' currently occupied by Josh into a general town meeting room. Technology would be purchased to make hybrid meetings possible in this space. Josh would move into the Collier Room, as would Brett when she returns.

Naomi, president of the Greensboro Association (GA), said the GA is interested in renting the blue room.

Meaghan said since the RuralEdge project is not happening, we need to consider the future of the building. She suggested community conversations be held this summer to get public input about the building's future.

Naomi wondered what the town's process is for making decisions about Town Hall spaces. She added that rental income from the GA could help support the town.

Tim agreed that there should be an upfront process that the town goes through to decide who can use the space. While the GA has requested use of the space, it feels premature to decide this now, he felt, and suggested the conversation continue.

Ellen asked Naomi if the GA has looked for space at the Highland Center. Naomi said the GA wants to collaborate with the town and is seeking a town space, and wondered if there is a path forward for a conversation. MacNeil said after the blue room is set up and the town gets a sense of how it is being used, the town might be able to work something out with the GA. The GA wouldn't be getting its own dedicated room, he added. Naomi said the GA's use of the blue room need not be exclusive.

Stu said this new meeting room may sit idle most of the time if only official town use is permitted. Volunteers could help facilitate the use of the space by the larger community.

Naomi asked who she should reach out to, to continue this conversation. Vince suggested that Ellen, the selectboard's GA representative, continue this discussion with the GA.

5. **Wastewater Advisory Committee.** Stu Arnold was hoping to discuss the wastewater committee charter but as it was apparently not received by the town, discussion is tabled until next month.

Stu noted there is one opening on the wastewater committee.

6. **Planning Commission update.** Josh said the town received the Municipal Planning Grant that was applied for last month.

#### **EXECUTIVE SESSION – Personnel**

Ellen made the following motion:

*The board will enter executive session at 9:18 PM to discuss a personnel issue. Josh and Kim will be present.*

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

The board left executive session at 9:48 PM. Ellen made the following motion:

*The board offers Kim Greaves extra compensation of \$1,000 per month for her additional work as interim treasurer, going back to December 9, 2025 and going forward until there is a full-time treasurer.*

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

#### **ADJOURNMENT**

The meeting was unanimously adjourned at 9:50 PM

*Respectfully Submitted: Josh Karp, Selectboard Clerk*



Report ID	Deputy	Entity	Start	End	Total Hours
#15912	David Garces	Town of Greensboro	05/31/2025 13:30	05/31/2025 18:30	5
Activity: Patrol and paperwork					
#15910	David Garces	Town of Greensboro	05/31/2025 10:00	05/31/2025 11:45	1.75
Activity:					
#15899	David Garces	Town of Greensboro	05/30/2025 12:00	05/30/2025 13:00	1
Activity:					
#15892	Hunter Cota	Town of Greensboro	05/30/2025 09:00	05/30/2025 11:30	2.5
Activity: Main St, Breezy Ave, and Craftsbury Rd roving and stationary patrol.					
#15895	David Garces	Town of Greensboro	05/29/2025 15:30	05/29/2025 20:00	4.5
Activity: Stationary and Mobile patrol					
#15894	David Garces	Town of Greensboro	05/29/2025 12:00	05/29/2025 13:00	1
Activity:					
#15856	Hunter Cota	Town of Greensboro	05/28/2025 10:30	05/28/2025 13:00	2.5
Activity: Hardwick St, Breezy Ave, Craftsbury Rd, Country Club Rd, Main St, and Route 16 roving and stationary patrol.					
#15868	David Garces	Town of Greensboro	05/27/2025 20:30	05/27/2025 23:00	2.5
Activity: Rt 16, The Bend Rd. Main St.					
#15839	Dan Locke	Town of Greensboro	05/26/2025 19:00	05/26/2025 20:00	1
Activity: animal complaint					
#15822	Dan Locke	Town of Greensboro	05/25/2025 10:00	05/25/2025 12:00	2
Activity: patrol area, young road, main street route 16					
#15803	David Garces	Town of Greensboro	05/23/2025 12:00	05/23/2025 14:00	2
Activity: Case follow up and paperwork					
#15802	David Garces	Town of Greensboro	05/22/2025 15:00	05/22/2025 22:00	7
Activity: Patrol and theft case follow up.					
#15796	David Garces	Town of Greensboro	05/22/2025 12:00	05/22/2025 14:00	2
Activity: Gonyaw Rd, Rt 16, The Bend Rd, Crafsbury Rd, Lake loop.					

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 305 Arrests: 0

# of  
entries

42

Totals

135.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#15795	David Garces	Town of Greensboro	05/20/2025 14:00	05/21/2025 00:00	10
Activity: RT 16, Main St, The Bend Rd, Craftsbury Rd, Breezy Ave, Lake Loop. Speed Patrol. Paperwork					
#15766	Dan Locke	Town of Greensboro	05/19/2025 15:30	05/19/2025 19:30	4
Activity: patrol area, main street, route 16, breezy avenue					
#15760	Richard Wells	Town of Greensboro	05/18/2025 10:00	05/18/2025 17:00	7
Activity: Roving and stationary patrol					
#15759	Richard Wells	Town of Greensboro	05/17/2025 10:00	05/17/2025 13:00	3
Activity: ROVING AND STATIONARY PATROL					
#15749	David Garces	Town of Greensboro	05/16/2025 12:00	05/16/2025 17:00	5
Activity: Rt 16, main St. Lake Loop.					
#15748	David Garces	Town of Greensboro	05/15/2025 20:30	05/16/2025 00:00	3.5
Activity: Speed Patrol					
#15736	David Garces	Town of Greensboro	05/15/2025 12:00	05/15/2025 13:00	1
Activity: Rt 16					
#15724	Hunter Cota	Town of Greensboro	05/15/2025 08:00	05/15/2025 08:30	0.5
Activity: Case follow up.					
#15735	David Garces	Town of Greensboro	05/14/2025 17:30	05/14/2025 22:00	4.5
Activity: Speed Patrol. Patrol of Main roads.					
#15706	Hunter Cota	Town of Greensboro	05/14/2025 11:30	05/14/2025 13:00	1.5
Activity: Case work and follow up.					
#15697	David Garces	Town of Greensboro	05/13/2025 12:00	05/13/2025 17:00	5
Activity: Rt 16. The Bend/ Main St. Pre School visit. Craftsbury Rd. Lake Loop. Speed Patrol one traffic stop.					
#15691	David Garces	Town of Greensboro	05/12/2025 17:00	05/12/2025 20:00	3
Activity: Patrol of Main Rds. Checked on nursing home.					
#15664	Hunter Cota	Town of Greensboro	05/12/2025 12:00	05/12/2025 14:30	2.5
Activity: Craftsbury Rd, Main St, Country Club Ln, and Breezy Ave roving and stationary patrol.					
#15655	Dan Locke	Town of Greensboro	05/11/2025 10:00	05/11/2025 15:00	5
Activity: patrol area, route 14, craftsbury road, breezy avenue, main street					

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 305 Arrests: 0

# of  
entries

42

Totals

135.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#15649	David Garces	Town of Greensboro	05/09/2025 20:30	05/10/2025 00:00	3.5
Activity: Mobile and stationary patrol					
#15646	David Garces	Town of Greensboro	05/09/2025 14:00	05/09/2025 18:00	4
Activity: Patrol of Rt 16, Craftsbury Rd, Breezy Ave and surrounding roads. Case follow up and Paperwork					
#15682	Richard Wells	Town of Greensboro	05/09/2025 06:00	05/09/2025 09:00	3
Activity: Case follow up					
#15685	Richard Wells	Town of Greensboro	05/09/2025 01:00	05/09/2025 03:00	2
Activity: call out for nursing home					
#15645	David Garces	Town of Greensboro	05/08/2025 21:30	05/09/2025 00:00	2.5
Activity: RT 16/ Main St Patrol					
#15631	Dan Locke	Town of Greensboro	05/07/2025 13:00	05/07/2025 17:00	4
Activity: patrol area, salls road, breezy avenue, main street craftsbury road					
#15638	David Garces	Town of Greensboro	05/06/2025 20:30	05/06/2025 22:00	1.5
Activity: Mobile Patrol					
#15618	David Garces	Town of Greensboro	05/06/2025 12:00	05/06/2025 14:30	2.5
Activity: General Patrol Areas					
#15581	Hunter Cota	Town of Greensboro	05/04/2025 14:00	05/04/2025 18:00	4
Activity: Main St, The Bend Rd, Breezy Ave, and Craftsbury Rd roving and stationary patrol.					
#15574	Hunter Cota	Town of Greensboro	05/03/2025 14:30	05/03/2025 18:00	3.5
Activity: Main St, Route 16, The Bend Rd, and Breezy Ave roving and stationary patrol.					
#15569	Dan Locke	Town of Greensboro	05/02/2025 17:00	05/02/2025 19:00	2
Activity: welfare check patrol, 911 hang bup call					
#15558	David Jacobs	Town of Greensboro	05/02/2025 10:00	05/02/2025 13:00	3
Activity:					
#15561	David Garces	Town of Greensboro	05/01/2025 19:00	05/02/2025 00:00	5
Activity: Mobile Patrol					
#15542	David Garces	Town of Greensboro	05/01/2025 14:00	05/01/2025 14:45	0.75
Activity: RT 16, Gonyaw Rd, The Bend Rd, Craftsbury Rd					

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 305 Arrests: 0

# of  
entries

42

Totals

135.5 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#15543	Dan Locke	Town of Greensboro	05/01/2025 13:30	05/01/2025 17:30	4
Activity: patrol area. Main Street, Breezy Avenue, Bend Road					

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**Tickets issued: 1 Warnings issued: 1 Fine total: \$ 305 Arrests: 0**

# of entries
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42

Totals
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135.5 hrs

CERTIFICATE - NO APPEAL OR SUIT PENDING

We hereby certify that on this date, (NO EARLIER THAN THE FIRST TUESDAY OF FEBRUARY FOLLOWING THE LODGING OF THE GRAND LIST) there are no appeals pending from the action of the listers nor suits to recover taxes paid under protest.

Under the provisions of 32 VSA, section 4157, from this date on when offered in evidence in any court in this state, this list shall be received as a legal Grand List and its validity shall not be put in issue by any party to any action in any hearing or trial in any court.

_____	<u>Burling M. Butts</u> Assessor
_____	_____
_____	_____
_____	_____
_____	_____

Selectmen or Mayor

Listers or Assessors

Attested this 4 day of June 2025.

\_\_\_\_\_  
Town/City Clerk

LISTER'S OATH

I do solemnly swear (or affirm) that according to my best knowledge, information and belief the foregoing list contains a true statement of the listed valuation of all taxable real and personal estate, taxable within the Town/City of Greensboro.

So help me God (or "under the pains and penalties of perjury").

Brittany M. Butler Assessor

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Listers of the Town/City of:

Greensboro

STATE OF VERMONT

Orleans, County, ss.

At 3:00 PM on this 4<sup>th</sup> day of  
June 2025,  
personally appeared

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ and each

took and subscribed the foregoing oath.

Before me,

\_\_\_\_\_  
\_\_\_\_\_  
Town/City Clerk - Notary Public  
Justice of the Peace

FAILURE TO COMPLY WITH ABOVE MAKES THIS GRAND LIST NULL AND  
VOID, FILL DATES, INCLUDING YEAR. 32 VSA section 4151.

06/04/25

07:15 am

## Town of Greensboro Accounts Payable

Page 1

Check Warrant Report # 93482 Current Prior Next FY Invoices  
 For checks For Check Acct 01 (GENERAL FUND) 05/01/25 To 05/31/25

kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BLACKDIRT BLACK DIRT FARM	0046	COMPOST	187.20	0.00	187.20	53354	05/05/25
BLACKDIRT BLACK DIRT FARM	0094		145.60	0.00	145.60	53354	05/05/25
BLACKDIRT BLACK DIRT FARM	0198	COMPOST	228.80	0.00	228.80	53354	05/05/25
Check Total					561.60		
SMITHB BRANDY SMITH	4/24/25	Treasurer assistance	180.00	0.00	180.00	53355	05/05/25
KITE CARROLL, BOE, PELL & KITE, LLC 39795		legal	675.00	0.00	675.00	53356	05/05/25
EYEMED COMBINED INS CO OF AMERICA	PR-04/21/25	Payroll Transfer	52.44	0.00	52.44	53357	05/05/25
TANNERDAN DAN TANNER	BOOT REIMBUR	Boot Reimbursement	179.96	0.00	179.96	53358	05/05/25
CLOUTIER DIANE CLOUTIER	5/1/25 INV	CLEANING	300.00	0.00	300.00	53359	05/05/25
NORTHTIRE NORTHERN TIRE	1140318	polish rims	3850.00	0.00	3850.00	53360	05/05/25
CHILDSUPP OFFICE OF CHILD SUPPORT	PR-05/05/25	Payroll Transfer	92.31	0.00	92.31	53361	05/05/25
VMERSDB VMERS DB	PR-04/07/25	Payroll Transfer	1139.82	0.00	1139.82	53362	05/05/25
VMERSDB VMERS DB	PR-04/14/25	Payroll Transfer	1056.12	0.00	1056.12	53362	05/05/25
VMERSDB VMERS DB	PR-04/21/25	Payroll Transfer	908.61	0.00	908.61	53362	05/05/25
VMERSDB VMERS DB	PR-04/28/25	Payroll Transfer	906.89	0.00	906.89	53362	05/05/25
Check Total					4011.44		
SMITHB BRANDY SMITH	5/6-5/7/25	Treasurer Help	360.00	0.00	360.00	53369	05/12/25
BRENTHODG BRENT HODGDON SR	90732	repair chloride pump	375.00	0.00	375.00	53370	05/12/25
CVOLK C VOLK ELECTRIC LLC	754	MAINTENANCE	118.75	0.00	118.75	53371	05/12/25
STEELC CHRIS STEEL	POLINATOR	REIMBURSEMENT	187.00	0.00	187.00	53372	05/12/25
DELECTRIC DELECTRIC LLC	027	GFCI SERVICE CALL	100.00	0.00	100.00	53373	05/12/25
FISHER FISHER AUTO PARTS	294-494382	repairs	501.75	0.00	501.75	53374	05/12/25
FISHER FISHER AUTO PARTS	294-494386	return battery core	-73.60	0.00	-73.60	53374	05/12/25
Check Total					428.15		
FREDS FRED'S ENERGY	5218628		87.34	0.00	87.34	53375	05/12/25
FREDS FRED'S ENERGY	5221221	diesel	453.59	0.00	453.59	53375	05/12/25
FREDS FRED'S ENERGY	5222566	diesel	313.15	0.00	313.15	53375	05/12/25
Check Total					854.08		
WATERGB GREENSBORO BEND FIRE DISTRICT	MAY 2025	bend water	27.50	0.00	27.50	53376	05/12/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SCHWEIZER JOHN SCHWEIZER	CASPIAN BEAC	maintenance	444.60	0.00	444.60	53377	05/12/25
LCMA	LAMOILLE COUNTY MUTUAL AID ASS	TRAINING 45-hr training	75.00	0.00	75.00	53378	05/12/25
PERRONL	LENWOOD PERRON	5/12/25 MILE mileage	78.40	0.00	78.40	53379	05/12/25
MOSEDALE	MOSEDALE INTEGRATED SOLUTIONS	005906964 troubleshoot	255.00	0.00	255.00	53380	05/12/25
NESTRUCTU	NORTHEAST STRUCTURAL ENGINEERI	.2155 Library columns	1297.70	0.00	1297.70	53381	05/12/25
NESTRUCTU	NORTHEAST STRUCTURAL ENGINEERI	2167 Library columns	323.75	0.00	323.75	53381	05/12/25
Check Total					1621.45		
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-05/12/25 Payroll Transfer	92.31	0.00	92.31	53382	05/12/25
CHRONICLE	THE CHRONICLE, INC.	12702 ads	272.88	0.00	272.88	53383	05/12/25
UNIFIRST	UNIFIRST CORPORATION	1070399424 uniforms	163.64	0.00	163.64	53384	05/12/25
UNIFIRST	UNIFIRST CORPORATION	10704114570 Uniforms	168.99	0.00	168.99	53384	05/12/25
Check Total					332.63		
VTREASED	VERMONT STATE TREASURER	DOGS-2025 DOGS	504.00	0.00	504.00	53385	05/12/25
VTREASED	VERMONT STATE TREASURER	FY2025 STATE State Education Tax Paym	1363648.67	0.00	1363648.67	53386	05/12/25
WBMASON	W.B. MASON CO., INC.	253318881 hwy water dispenser rent	6.99	0.00	6.99	53387	05/12/25
WILLEYS	WILLEY'S STORE INC.	APRIL 2025 F miscellaneous	64.97	0.00	64.97	53388	05/12/25
WL CONSTR	WL CONSTRUCTION SUPPLY, INC	35414 carbide blades	121.95	0.00	121.95	53389	05/12/25
ALL METAL	ALL METALS RECYCLING, INC	17438 tire-green up	1005.20	0.00	1005.20	53397	05/19/25
BCBSVT	BlueCross VT	204369555 health ins	9056.26	0.00	9056.26	53398	05/19/25
KITE	CARROLL, BOE, PELL & KITE, LLC	39805 Union contract	167.50	0.00	167.50	53399	05/19/25
KITE	CARROLL, BOE, PELL & KITE, LLC	39828 Rural Edge Vote	787.50	0.00	787.50	53399	05/19/25
Check Total					955.00		
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	BEND APRIL The Bend park	110.00	0.00	110.00	53400	05/19/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	FIRE APRIL Fire Electric	63.60	0.00	63.60	53400	05/19/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	GARAGE APRIL Garage	89.48	0.00	89.48	53400	05/19/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	MILFOIL APRI Milfoil	27.32	0.00	27.32	53400	05/19/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	TH APRIL TH Electricity	37.31	0.00	37.31	53400	05/19/25
Check Total					327.71		
IDEAL	IDEAL AUTO AND TRUCK PARTS	ALB003759826 wheel valve	124.21	0.00	124.21	53401	05/19/25



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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LOWELL	LOWELL MCLEODS INC	W26643	Service Trk 21	2424.38	0.00	2424.38	53402	05/19/25
MILES	MILES SUPPLY CO., INC	BB0193776-02	incoming freight	15.66	0.00	15.66	53403	05/19/25
NEKWASTE	NEK WASTE MANAGEMENT DISTRICT	24045	recycling pickup	220.00	0.00	220.00	53404	05/19/25
GAZETTE	NORTHEAST KINGDOM PUBLIC JOURN 20184122		ads/internet	92.40	0.00	92.40	53405	05/19/25
GAZETTE	NORTHEAST KINGDOM PUBLIC JOURN 20869451		ads/internet	80.85	0.00	80.85	53405	05/19/25
GAZETTE	NORTHEAST KINGDOM PUBLIC JOURN 21733509		ads/internet	184.25	0.00	184.25	53405	05/19/25
GAZETTE	NORTHEAST KINGDOM PUBLIC JOURN 22501943		ads/internet	371.80	0.00	371.80	53405	05/19/25
Check Total						729.30		
NOVUS	NOVUS HARDWICK SOLAR LLC	167-TOG	electricity	371.91	0.00	371.91	53406	05/19/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	5672-327144	tire maintenance	20.41	0.00	20.41	53407	05/19/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-05/19/25	Payroll Transfer	92.31	0.00	92.31	53408	05/19/25
SHER	ORLEANS COUNTY SHERIFF	11643	June	16308.34	0.00	16308.34	53409	05/19/25
STILLMEAD	STILLMEADOW GARDENS	1617	Geraniums	51.00	0.00	51.00	53410	05/19/25
THEFARM	THE FARMYARD STORE/TRUEVALUE R 4717/1		culverts TH24	3157.00	0.00	3157.00	53411	05/19/25
TRANSEAST	TRANSEASTERN TRUCK CENTERS, LL RA301001782:		Trk 23 Inspection	74.00	0.00	74.00	53412	05/19/25
TRANSEAST	TRANSEASTERN TRUCK CENTERS, LL KA301013273:		Trk 21, 22 Maintenance	950.41	0.00	950.41	53412	05/19/25
Check Total						1024.41		
VTRANS	VERMONT AGENCY OF TRANSPORTATI	C2501852	Shadow Lake Bridge	62.00	0.00	62.00	53413	05/19/25
WILLEYS	WILLEY'S STORE INC.	HWY		1596.91	0.00	1596.91	53414	05/19/25
WORKSAFE	WORKSAFE	36827	Overlook/Harrington sign	101.53	0.00	101.53	53415	05/19/25
SMITHB	BRANDY SMITH	5/21/25	Treasurer Assist	180.00	0.00	180.00	53428	05/27/25
BANKCARD	CARD SERVICES CENTER	APRIL STATEM	MISC EXPENSES	953.94	0.00	953.94	53429	05/27/25
STEELC	CHRIS STEEL	POLINATOR SI	Polinator signs	292.00	0.00	292.00	53430	05/27/25
CONSOL	CONSOLIDATED COMMUNICATIONS	5.12.25	TELEPHONE	750.93	0.00	750.93	53431	05/27/25
FREDS	FRED'S ENERGY	5223970	diesel	285.67	0.00	285.67	53432	05/27/25
FREDS	FRED'S ENERGY	5224761	Diesel	626.10	0.00	626.10	53432	05/27/25
Check Total						911.77		
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	BEND ST LIGH	Bend St. Lights	32.79	0.00	32.79	53433	05/27/25

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## Town of Greensboro Accounts Payable

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	GRANGE ELE	Grange Blds electricity	16.78	0.00	16.78	53433 05/27/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	ST LIGHTSMAY	Street Lights	400.35	0.00	400.35	53433 05/27/25
					Check Total	449.92	
GARDENS	HILLCREST NURSERY	809	gardens	280.00	0.00	280.00	53434 05/27/25
MAINST	MAIN STREET LAW LLP	70916	Del, Tax Attorney	247.50	0.00	247.50	53435 05/27/25
NEMRC	NEMRC	57141	bank reconc.	398.75	0.00	398.75	53436 05/27/25
DELTA	NORTHEAST DELTA DENTAL	JUNE 2025	dental ins	355.25	0.00	355.25	53437 05/27/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-05/27/25	Payroll Transfer	92.31	0.00	92.31	53438 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070395716	RAGS	22.84	0.00	22.84	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070397281	RAGS	22.84	0.00	22.84	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070399137	rags	22.84	0.00	22.84	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070400950	rags	22.84	0.00	22.84	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070404787	uniforms	163.64	0.00	163.64	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070408434	uniforms	163.64	0.00	163.64	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070410288	uniforms	163.64	0.00	163.64	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070412058	uniforms	163.64	0.00	163.64	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070414570	uniforms	168.99	0.00	168.99	53439 05/27/25
UNIFIRST	UNIFIRST CORPORATION	1070416522	uniforms	163.64	0.00	163.64	53439 05/27/25
					Check Total	1078.55	
VTAPPRAIS	VERMONT APPRAISAL COMPANY	MAY 2025	Assessor	1458.00	0.00	1458.00	53440 05/27/25

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Town of Greensboro Accounts Payable  
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,424,964.54	0.001,424,964.54			

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 \$ \*1,424,964.54  
Let this be your order for the payments of these amounts.

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

06/04/25  
07:14 am

Town of Greensboro Payroll  
Check Warrant Report #15912  
Period end date 05/01/25 to 05/31/25

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Employee												
Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.												
1164.41	2990.96	0.00	58.75	68.91	16.12	22.07	0.00	0.00	186.81	811.75	0.00	53345
CAMARRA, THOMAS M.												
1238.64	108.38	0.00	66.64	73.52	17.19	24.27	0.00	0.00	195.34	861.68	0.00	53363
CAMARRA, THOMAS M.												
1362.23	119.20	0.00	77.70	80.11	18.74	27.36	0.00	0.00	226.72	931.60	0.00	53390
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	53419
Total of 4 items for CAMARRA										3427.35	0.00	
CIRCOSTA, AMELIA M.												
168.12	0.00	0.00	0.00	10.42	2.44	3.17	0.00	0.00	0.00	152.09	0.00	53420
CIRCOSTA, AMELIA M.												
196.14	0.00	0.00	0.00	12.16	2.84	4.11	0.00	0.00	0.00	177.03	0.00	53416
Total of 2 items for CIRCOSTA										329.12	0.00	
CLOUTIER, MICHAEL												
109.80	0.00	0.00	0.00	6.81	1.59	1.21	0.00	0.00	0.00	100.19	0.00	53346
CLOUTIER, MICHAEL												
88.58	0.00	0.00	0.00	5.49	1.28	0.50	0.00	0.00	0.00	81.31	0.00	53364
Total of 2 items for CLOUTIER										181.50	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	53421
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	53365
GREAVES, KIM S.												
5000.00	437.50	0.00	947.29	310.00	72.50	284.36	0.00	0.00	575.00	2810.85	0.00	53422
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	53391
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	53347
Total of 5 items for GREAVES										5812.00	0.00	
KARP, JOSHUA N.												
903.00	0.00	0.00	7.80	55.99	13.09	3.14	0.00	0.00	0.00	822.98	0.00	53423
KARP, JOSHUA N.												
941.70	0.00	0.00	11.67	58.39	13.65	4.44	0.00	0.00	0.00	853.55	0.00	53392
KARP, JOSHUA N.												
399.90	0.00	0.00	0.00	24.79	5.80	0.00	0.00	0.00	0.00	369.31	0.00	53348
KARP, JOSHUA N.												
915.90	0.00	0.00	9.09	56.79	13.28	3.58	0.00	0.00	0.00	833.16	0.00	53366
Total of 4 items for KARP										2879.00	0.00	
MENKEN, KAREN A.												
165.00	0.00	0.00	0.00	10.23	2.39	3.06	0.00	0.00	0.00	149.32	0.00	53417
MENKEN, KAREN A.												
352.50	0.00	0.00	6.31	21.86	5.11	9.34	0.00	0.00	0.00	309.88	0.00	53424
Total of 2 items for MENKEN										459.20	0.00	

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
<hr/>													
PERRON, LENWOOD P.													
1029.56	90.09	0.00	28.04	60.55	14.16	21.36	0.00	0.00	0.00	171.30	734.15	0.00	53425
PERRON, LENWOOD P.													
1017.52	2971.03	0.00	26.97	59.81	13.99	21.00	0.00	0.00	0.00	169.91	725.84	0.00	53349
PERRON, LENWOOD P.													
1020.41	89.29	0.00	27.23	59.99	14.03	21.09	0.00	0.00	0.00	170.25	727.82	0.00	53367
PERRON, LENWOOD P.													
1035.96	90.65	0.00	26.89	59.89	14.01	20.97	0.00	0.00	0.00	189.20	725.00	0.00	53393
Total of 4 items for PERRONL											2912.81	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	0.00	18.47	0.00	53394
SMITH, NATHANIEL B.													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	53350
Total of 2 items for SMITHN											36.94	0.00	
TANNER, DANIEL J.													
1058.41	92.61	0.00	89.87	63.98	14.96	28.03	0.00	0.00	0.00	240.48	621.09	0.00	53368
TANNER, DANIEL J.													
1033.60	90.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	0.00	237.62	604.41	0.00	53426
TANNER, DANIEL J.													
1056.86	1560.48	0.00	89.71	63.89	14.94	27.98	0.00	0.00	0.00	240.30	620.04	0.00	53351
TANNER, DANIEL J.													
1033.60	90.44	0.00	86.15	61.88	14.47	26.99	0.00	0.00	0.00	246.68	597.43	0.00	53395
Total of 4 items for TANNERD											2442.97	0.00	
WOODRUFF, JANE													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	53396
WOODRUFF, JANE													
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	0.00	18.47	0.00	53352
Total of 2 items for WOODRUFFJ											36.94	0.00	
YOUNG, ROBERT A.													
425.25	0.00	0.00	21.95	26.37	6.17	8.50	0.00	0.00	0.00	0.00	362.26	0.00	53427
YOUNG, ROBERT A.													
141.75	0.00	0.00	0.00	8.79	2.06	0.00	0.00	0.00	0.00	0.00	130.90	0.00	53418
Total of 2 items for YOUNGR											493.16	0.00	
YOUNG, WAYNE G.													
10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	0.00	9.23	0.00	53353
<hr/>													
27929.84	10716.37	0.00	2328.51	1689.05	395.01	791.85	0.00	0.00	0.00	3705.20	19020.22	0.00	
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Town of Greensboro Payroll  
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Employee	Gross	Fringes Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Town of Greensboro  
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 \$ \*\*19,020.22  
Let this be your order for the payments of these amounts.

Selectboard

_____
_____
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06/04/25  
07:12 am

Town of Greensboro General Ledger  
Current Yr Pd: 12 - Budget Status Report  
GENERAL FUND

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Account	Budget	Actual	% of Budget
<b>100-6-10 TOWN CLERKS' OFFICE</b>			
100-6-10-101.01 Recording Fees	7,000.00	5,663.00	80.90%
100-6-10-101.02 Restoration Fees	0.00	2,376.00	100.00%
100-6-10-101.03 Vital Statistics	0.00	0.00	0.00%
100-6-10-101.04 Dog Licenses	0.00	428.00	100.00%
100-6-10-102.00 Copier Fees	2,300.00	1,942.11	84.44%
100-6-10-105.00 Liquor Licenses	400.00	440.00	110.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	85.00	170.00%
100-6-10-201.12 HRA Refunds	0.00	0.00	0.00%
<b>Total TOWN CLERKS' OFFICE</b>	<b>9,750.00</b>	<b>10,934.11</b>	<b>112.14%</b>
<b>100-6-15 GENERAL INCOME</b>			
100-6-15-070.00 Phone Reimbursement	1,100.00	749.05	68.10%
100-6-15-090.00 Civil Fines	700.00	0.00	0.00%
100-6-15-095.00 Interest Income	13,000.00	13,225.06	101.73%
100-6-15-099.00 Misc Revenue	0.00	0.00	0.00%
100-6-15-100.00 Election Grant CTCL	0.00	5,000.00	100.00%
100-6-15-730.00 Reimbursement General	0.00	0.00	0.00%
100-6-15-800.00 Town Hall Renter Income	3,600.00	1,200.00	33.33%
<b>Total GENERAL INCOME</b>	<b>18,400.00</b>	<b>20,174.11</b>	<b>109.64%</b>
<b>100-6-20 TAX REVENUE</b>			
100-6-20-100.00 Tax Sale Redemption	0.00	0.00	0.00%
100-6-20-201.01 Property Tax-Current	986,204.00	1,157,207.56	117.34%
100-6-20-202.01 Taxes-Delinquent	0.00	2,014.53	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	514.28	100.00%
100-6-20-205.05 Penalty on Del Tax	0.00	0.00	0.00%
100-6-20-210.00 Current Use	144,000.00	161,764.00	112.34%
100-6-20-215.00 PILOT Money from State	1,205.00	1,208.19	100.26%
<b>Total TAX REVENUE</b>	<b>1,131,409.00</b>	<b>1,322,708.56</b>	<b>116.91%</b>
<b>100-6-25 PLANNING &amp; ZONING</b>			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	1,860.00	46.50%
100-6-25-255.00 Zoning Fines	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>4,000.00</b>	<b>1,860.00</b>	<b>46.50%</b>
<b>100-6-30 LISTERS</b>			
100-6-30-301.00 Reappraisal \$ from VT	0.00	8,740.00	100.00%
100-6-30-301.01 Repappraisal \$ From Fund	0.00	0.00	0.00%
100-6-30-310.00 Lister Education - VT	0.00	0.00	0.00%
<b>Total LISTERS</b>	<b>0.00</b>	<b>8,740.00</b>	<b>100.00%</b>
<b>100-6-50 TOWN HALL/OTHER PROPERTY</b>			
100-6-50-100.00 Sale of Town Property	0.00	0.00	0.00%
100-6-50-270.00 Rental Income	0.00	1,001.00	100.00%

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<b>Total TOWN HALL/OTHER PROPERTY</b>	<b>0.00</b>	<b>1,001.00</b>	<b>100.00%</b>
<b>100-6-55 Recreation Committee</b>			
100-6-55-010.00 SWIM PROG FEES/REIMBURSEM	0.00	0.00	0.00%
100-6-55-080.00 Recreation Grants	0.00	0.00	0.00%
<b>Total Recreation Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-65 FIRE DEPART. REVENUE</b>			
100-6-65-015.00 Ins Refund	0.00	0.00	0.00%
100-6-65-651.00 Fire Protection	7,500.00	0.00	0.00%
100-6-65-700.00 Fire Dept Sale of Equipme	0.00	0.00	0.00%
100-6-65-800.00 Fire Dept Grant Revenue	0.00	0.00	0.00%
<b>Total FIRE DEPART. REVENUE</b>	<b>7,500.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-66 NEW FIRE HOUSE</b>			
100-6-66-620.00 Refunds	0.00	127.47	100.00%
<b>Total NEW FIRE HOUSE</b>	<b>0.00</b>	<b>127.47</b>	<b>100.00%</b>
<b>100-6-70 CEMETERY</b>			
100-6-70-080.00 Grant/Donation Revenue	0.00	0.00	0.00%
100-6-70-080.01 Error	0.00	0.00	0.00%
100-6-70-100.00 Cemetery Lot	0.00	2,850.00	100.00%
100-6-70-100.01 Perpetual Care	0.00	0.00	0.00%
100-6-70-100.02 Corner Stones	0.00	100.00	100.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>2,950.00</b>	<b>100.00%</b>
<b>100-6-80 GRANT REVENUE</b>			
100-6-80-540.00 Eligo Milfoil Grant Rev.	0.00	0.00	0.00%
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	15,960.00	245.54%
100-6-80-720.00 Energy Committee Grant	0.00	0.00	0.00%
100-6-80-730.00 PLANNING GRANT	0.00	0.00	0.00%
100-6-80-810.00 G'BORO GRANGE BLDG	0.00	0.00	0.00%
<b>Total GRANT REVENUE</b>	<b>6,500.00</b>	<b>15,960.00</b>	<b>245.54%</b>
<b>100-6-90 SOLID WASTE</b>			
100-6-90-901.00 Solid Waste Revenues	0.00	377.60	100.00%
<b>Total SOLID WASTE</b>	<b>0.00</b>	<b>377.60</b>	<b>100.00%</b>
<b>100-6-97 TRANSFERS IN</b>			
100-6-97-920.00 Transfer from Other Fund	0.00	0.00	0.00%
100-6-97-920.05 Transfer from Reappraisal	0.00	0.00	0.00%
<b>Total TRANSFERS IN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>



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<b>100-6-99 MISCELLANEOUS</b>			
100-6-99-000.00 Transfer In	0.00	0.00	0.00%
100-6-99-999.00 Misc Revenue	6,500.00	10,242.61	157.58%
100-6-99-999.01 Bank Recon Adjustment	0.00	-1.32	100.00%
<b>Total MISCELLANEOUS</b>	<b>6,500.00</b>	<b>10,241.29</b>	<b>157.56%</b>
<b>Total Revenues</b>	<b>1,184,059.00</b>	<b>1,395,074.14</b>	<b>117.82%</b>
<b>100-0-71-016.00 Child Care Contribution</b>			
	0.00	0.00	0.00%
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>			
100-7-10-010.00 Town Offices Payroll	96,400.00	89,253.88	92.59%
100-7-10-010.01 Health Office Stipend	500.00	1,000.00	200.00%
100-7-10-011.00 Town Offices FICA/MEDI	7,400.00	14,810.98	200.15%
100-7-10-012.00 Town Offices Retirement	10,040.00	7,948.30	79.17%
100-7-10-013.00 Town Offices-Health Insur	32,000.00	24,023.74	75.07%
100-7-10-013.02 Town Offices - HRA	9,300.00	14,550.41	156.46%
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00%
100-7-10-014.01 Unemployment - Library	0.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,000.00	473.75	47.38%
100-7-10-015.01 Workers Comp - Library	0.00	246.25	100.00%
100-7-10-016.00 Child Care Contrib Tax	0.00	1,491.81	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	484.27	24.21%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>161,140.00</b>	<b>154,283.39</b>	<b>95.74%</b>
<b>100-7-12 SELECTBOARD</b>			
100-7-12-010.00 Selectboard Payroll	5,000.00	3,000.00	60.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	12,912.90	353.78%
100-7-12-011.00 Selectboard FICA/MEDI	380.00	76.50	20.13%
100-7-12-011.02 SB Clerk FICA/MEDI	300.00	987.80	329.27%
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
<b>Total SELECTBOARD</b>	<b>10,030.00</b>	<b>16,977.20</b>	<b>169.26%</b>
<b>100-7-15 GENERAL EXPENSES</b>			
100-7-15-025.00 Technology/IT	5,500.00	8,845.33	160.82%
100-7-15-026.00 Software Licenses	2,900.00	677.54	23.36%
100-7-15-030.00 Office Supplies	2,700.00	2,357.56	87.32%
100-7-15-070.00 Telephone	4,200.00	3,807.77	90.66%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	757.96	100.00%
100-7-15-085.00 Postage	2,500.00	1,671.63	66.87%
100-7-15-095.00 Interest Expense	0.00	46,633.71	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	1,748.83	76.04%

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100-7-15-110.00 Mileage Reimbursement	400.00	84.42	21.11%
100-7-15-120.00 NEMRC Software Support	6,650.00	10,804.62	162.48%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	1,637.25	204.66%
100-7-15-135.00 County Tax	50,500.00	50,161.07	99.33%
100-7-15-140.00 Dues - VLCT	2,250.00	2,557.00	113.64%
100-7-15-150.00 Notices/Advt.	400.00	903.63	225.91%
100-7-15-155.00 4th of July	4,000.00	5,503.81	137.60%
100-7-15-160.00 Green Up Day	2,000.00	1,061.20	53.06%
100-7-15-170.00 Town Report	2,300.00	1,829.85	79.56%
100-7-15-200.00 Bank Fees	0.00	1.50	100.00%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%
<b>Total GENERAL EXPENSES</b>	<b>89,900.00</b>	<b>141,044.68</b>	<b>156.89%</b>
<b>100-7-17 ELECTION EXPENSES</b>			
100-7-17-010.00 Election Payroll	1,050.00	640.98	61.05%
100-7-17-011.00 Election FICA/MEDI	81.00	49.04	60.54%
100-7-17-220.00 Town Meeting Expenses	500.00	1,195.05	239.01%
100-7-17-225.00 Election Expenses	200.00	391.16	195.58%
100-7-17-226.00 Election Grant CTCL	0.00	3,563.45	100.00%
<b>Total ELECTION EXPENSES</b>	<b>1,831.00</b>	<b>5,839.68</b>	<b>318.93%</b>
100-7-20-100.00 Tax Sale Expenditure	0.00	0.00	0.00%
<b>100-7-25 PLANNING &amp; ZONING</b>			
100-7-25-010.00 Zoning Payroll	26,200.00	8,863.36	33.83%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	674.20	33.71%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	19.14	27.34%
100-7-25-012.00 Zoning Retirement	0.00	0.00	0.00%
100-7-25-013.00 Zoning--Heath Ins	0.00	0.00	0.00%
100-7-25-013.02 Zoning--HRA	0.00	0.00	0.00%
100-7-25-015.00 DRB Clerk Payroll	0.00	0.00	0.00%
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00%
100-7-25-085.00 Postage - Planning	0.00	0.00	0.00%
100-7-25-086.00 Postage - Zoning	0.00	0.00	0.00%
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	0.00	0.00%
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	800.00	385.73	48.22%
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00%
100-7-25-220.00 Planning Members	100.00	0.00	0.00%
100-7-25-221.00 DRB Stipends	850.00	880.00	103.53%
100-7-25-222.00 Planning Projects	1,000.00	370.14	37.01%
100-7-25-222.01 Transfer Out-Planning Pro	0.00	0.00	0.00%
100-7-25-300.00 LVRT Matching Grant	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>32,020.00</b>	<b>11,192.57</b>	<b>34.95%</b>
<b>100-7-30 ASSESSORS OFFICE</b>			
100-7-30-010.00 Assessor Assistant	0.00	0.00	0.00%

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100-7-30-011.00 Assistant FICA/MEDI	0.00	0.00	0.00%
100-7-30-020.00 Training	0.00	0.00	0.00%
100-7-30-085.00 Postage - Assessor Office	0.00	0.00	0.00%
100-7-30-120.00 NEMRC/CAMA	850.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	850.00	0.00	0.00%
100-7-30-205.00 Reappraisal	0.00	0.00	0.00%
100-7-30-210.00 Transfer-Reappraise Acct.	0.00	0.00	0.00%
100-7-30-225.00 Assessor	18,600.00	16,083.00	86.47%
<b>Total ASSESSORS OFFICE</b>	<b>20,300.00</b>	<b>16,083.00</b>	<b>79.23%</b>
<b>100-7-35 COLLECTOR OF DEL TAXES</b>			
100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	0.00	0.00%
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>			
100-7-36-010.00 Financial Asst Payroll	0.00	0.00	0.00%
100-7-36-011.00 Financial Asst FICA/MEDI	0.00	0.00	0.00%
100-7-36-020.00 Financial Contracted Serv	0.00	0.00	0.00%
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-40 DOGS</b>			
100-7-40-010.00 Dog Warden Stipend	1,750.00	1,750.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	133.88	99.17%
<b>Total DOGS</b>	<b>1,885.00</b>	<b>1,883.88</b>	<b>99.94%</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>			
100-7-50-010.00 Custodian	2,200.00	2,200.00	100.00%
100-7-50-010.10 Assistant Custodian	0.00	0.00	0.00%
100-7-50-011.00 Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-011.10 Ass't Custodian FICA/MEDI	0.00	0.00	0.00%
100-7-50-020.00 Repairs & Maintenance	7,000.00	25,528.15	364.69%
100-7-50-030.00 Custodial Supplies-Office	100.00	199.49	199.49%
100-7-50-073.00 Heating Fuel	10,000.00	2,650.80	26.51%
100-7-50-074.00 Contracted Services	1,500.00	995.00	66.33%
100-7-50-075.00 Electric - Town Hall	3,200.00	3,372.07	105.38%
100-7-50-075.01 Electric - Playground	420.00	459.70	109.45%
100-7-50-075.02 Street Lights	5,340.00	4,069.81	76.21%
100-7-50-075.03 Village Green	120.00	404.19	336.83%
100-7-50-075.04 Electric-G'boro Grange	200.00	187.05	93.53%
100-7-50-076.00 Water Bill	1,800.00	1,893.00	105.17%
100-7-50-077.00 Generator Expense	500.00	9,915.90	1,983.18%
100-7-50-079.00 Grounds	6,000.00	4,575.00	76.25%
100-7-50-080.00 Insurance - Town Hall	9,000.00	6,701.88	74.47%
100-7-50-080.01 Insurance-Historical Soci	1,400.00	532.84	38.06%
100-7-50-080.02 Insurance - Library	3,800.00	1,517.68	39.94%

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100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,000.00	1,288.00	64.40%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,930.00</b>	<b>66,490.56</b>	<b>121.05%</b>
<b>100-7-53 Caspian Beach Committee</b>			
100-7-53-012.00 Beach Maintenance	0.00	0.00	0.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-55 RECREATION</b>			
100-7-55-005.00 Swim Lessons Payroll	0.00	0.00	0.00%
100-7-55-005.01 Swim Lessons FICA/Medi	0.00	0.00	0.00%
100-7-55-005.02 Workman's Comp - Swim	0.00	0.00	0.00%
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
100-7-55-080.00 Grant Expenditure (Rec)	0.00	0.00	0.00%
100-7-55-099.00 Facilities	0.00	1.00	100.00%
<b>Total RECREATION</b>	<b>0.00</b>	<b>401.00</b>	<b>100.00%</b>
<b>100-7-60 POLICE</b>			
100-7-60-080.00 Ins - HPD/Constables	300.00	210.63	70.21%
100-7-60-100.00 Police Services	195,700.00	195,700.08	100.00%
100-7-60-105.00 Dispatch - LVS Office	0.00	4,500.00	100.00%
<b>Total POLICE</b>	<b>196,000.00</b>	<b>200,410.71</b>	<b>102.25%</b>
<b>100-7-61 SERVICES</b>			
100-7-61-100.00 Driveway Plowing	138,000.00	130,600.00	94.64%
100-7-61-100.01 Plowing Lake Road	3,700.00	11,100.00	300.00%
<b>Total SERVICES</b>	<b>141,700.00</b>	<b>141,700.00</b>	<b>100.00%</b>
<b>100-7-62 PROFESSIONAL FEES</b>			
100-7-62-100.02 Audit	25,000.00	3,386.25	13.55%
100-7-62-100.03 Legal	3,000.00	5,298.45	176.62%
100-7-62-100.04 Mapping	0.00	400.00	100.00%
<b>Total PROFESSIONAL FEES</b>	<b>28,000.00</b>	<b>9,084.70</b>	<b>32.45%</b>
<b>100-7-65 FIRE DEPARTMENT</b>			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	10,848.00	77.49%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,150.00	639.22	55.58%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	1,194.57	199.10%
100-7-65-021.00 Fire Dept. Fed Mandate	0.00	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	100.00	120.00	120.00%
100-7-65-040.00 Fire Dept IT /Software	1,750.00	0.00	0.00%

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100-7-65-070.00 Fire Dept. Telephone	2,600.00	2,104.70	80.95%
100-7-65-071.00 Fire House Maintenance	2,500.00	882.65	35.31%
100-7-65-072.00 Fire House Garbage	200.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	5,500.00	2,401.64	43.67%
100-7-65-075.00 Fire Dept. Electricity	1,500.00	1,081.73	72.12%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,700.00	2,760.43	41.20%
100-7-65-105.00 Fire Dept. Dispatch	6,450.00	1,500.00	23.26%
100-7-65-260.00 Fire Dept. Equip Fuel	800.00	1,102.72	137.84%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	5,700.66	114.01%
100-7-65-267.00 Fire Dept. New Equip	11,400.00	1,261.33	11.06%
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	169.00	16.90%
100-7-65-279.00 FD Supplies	400.00	0.00	0.00%
100-7-65-281.00 FD Truck Repair	4,000.00	2,515.05	62.88%
100-7-65-700.00 FD Transfer-Veh Replace.	0.00	0.00	0.00%
<b>Total FIRE DEPARTMENT</b>	<b>66,750.00</b>	<b>34,281.70</b>	<b>51.36%</b>
<b>100-7-70 CEMETERY</b>			
100-7-70-010.00 Cemetery Admin Payroll	550.00	550.00	100.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	42.08	93.51%
100-7-70-012.00 Cemetery Maintenance	15,000.00	8,860.00	59.07%
100-7-70-013.00 Cemetery Projects	10,000.00	1,713.74	17.14%
100-7-70-095.00 Payment of Corner Stones	50.00	800.00	1,600.00%
100-7-70-099.00 Cemetery Flags/Misc	300.00	252.00	84.00%
<b>Total CEMETERY</b>	<b>25,945.00</b>	<b>12,217.82</b>	<b>47.09%</b>
<b>100-7-80 CASPIAN MILFOIL</b>			
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	12,653.91	90.39%
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	968.06	88.01%
100-7-80-014.00 Caspian Milfoil Unemploym	350.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	425.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	0.00	27.32	100.00%
100-7-80-076.00 Casp Beach Water Bill	0.00	0.00	0.00%
100-7-80-110.00 Caspian Mileage	0.00	0.00	0.00%
100-7-80-710.00 Caspian Milfoil Other	0.00	0.00	0.00%
<b>Total CASPIAN MILFOIL</b>	<b>15,875.00</b>	<b>13,649.29</b>	<b>85.98%</b>
<b>100-7-85 ELIGO MILFOIL</b>			
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-90 SOLID WASTE</b>			
100-7-90-010.00 Solid Waste Payroll	1,650.00	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	100.00	522.30	522.30%
100-7-90-030.00 Hauling Fee	4,200.00	2,745.76	65.38%

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100-7-90-040.00 Compost Fee	3,500.00	1,578.10	45.09%
100-7-90-050.00 Recycle Center Improvemen	0.00	0.00	0.00%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
<b>Total SOLID WASTE</b>	<b>12,280.00</b>	<b>4,978.39</b>	<b>40.54%</b>
<b>100-7-97 TRANSFERS OUT</b>			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	120,000.00	100.00%
100-7-97-510.20 Transfer Hwy Budget Surpl	0.00	0.00	0.00%
100-7-97-710.00 Transfer-Caspian Milfoil	0.00	0.00	0.00%
100-7-97-760.00 Transfer Caspian Lake Bea	0.00	0.00	0.00%
100-7-97-780.00 Transfer-Infinex	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>295,000.00</b>	<b>295,000.00</b>	<b>100.00%</b>
<b>100-7-98 APPROPRIATIONS</b>			
100-7-98-002.00 NEK Council on Aging	1,000.00	1,000.00	100.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	1,500.00	100.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	10,500.00	100.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	9,500.00	100.00%
100-7-98-024.00 Green Up	100.00	142.55	142.55%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	23,000.00	100.00%
100-7-98-034.00 Hardwick Area Comm. Coali	0.00	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	2,500.00	100.00%
100-7-98-038.00 Hdwk/Greensb Comm Justice	0.00	0.00	0.00%
100-7-98-040.00 Lamolille Family	1,000.00	1,000.00	100.00%
100-7-98-044.00 NEK Human Services	1,524.00	1,524.00	100.00%
100-7-98-046.00 NEK Learning Services	300.00	300.00	100.00%
100-7-98-048.00 N. Country Animal League	600.00	600.00	100.00%
100-7-98-052.00 NVDA	689.00	689.00	100.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	700.00	100.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	800.00	100.00%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	300.00	100.00%
100-7-98-062.00 Red Cross	250.00	250.00	100.00%
100-7-98-064.00 Rescue Squad	32,800.00	32,800.00	100.00%
100-7-98-066.00 Rural Community Transp.	900.00	900.00	100.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	210.00	100.00%
100-7-98-070.00 WonderArts	3,500.00	3,500.00	100.00%
100-7-98-071.00 VCRD	500.00	500.00	100.00%
100-7-98-072.00 Salvation Farms	750.00	750.00	100.00%
100-7-98-073.00 Craftsbury Saplings	500.00	500.00	100.00%
100-7-98-074.00 Cabot Neighbors	500.00	500.00	100.00%
<b>Total APPROPRIATIONS</b>	<b>97,323.00</b>	<b>97,365.55</b>	<b>100.04%</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>			
100-7-99-008.00 Beach	0.00	444.60	100.00%

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100-7-99-014.00 Cemetery	0.00	0.00	0.00%
100-7-99-018.00 Conservation Commission	3,000.00	4,134.63	137.82%
100-7-99-026.00 Greensboro Free Library	41,000.00	41,000.00	100.00%
100-7-99-027.00 Greensboro Grange Bldg	0.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	6,000.00	100.00%
100-7-99-032.00 Greensboro Recreation	4,000.00	4,000.00	100.00%
100-7-99-033.00 Willey Beach Park	0.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,500.00	4,500.00	100.00%
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
<b>Total SPECIAL APPROPRIATIONS</b>	<b>58,500.00</b>	<b>60,079.23</b>	<b>102.70%</b>
<b>Total Expenditures</b>	<b>1,310,409.00</b>	<b>1,282,963.35</b>	<b>97.91%</b>
<b>Total GENERAL FUND</b>	<b>-126,350.00</b>	<b>112,110.79</b>	
200-6-20-201.00 Property Tax Highway	807,550.00	807,550.00	100.00%
200-6-20-201.50 Grant Revenue	0.00	41,228.14	100.00%
200-6-20-210.01 State Aid - Paving Grant	0.00	0.00	0.00%
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	52,315.91	108.99%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	77,670.60	103.56%
200-6-20-230.00 Sale of Materials	0.00	0.00	0.00%
200-6-20-300.00 Sale of HWY Equipment	0.00	0.00	0.00%
200-6-20-400.00 Transfer from Reserves	0.00	0.00	0.00%
200-6-20-730.00 Reimbursement Road	2,200.00	6,797.56	308.98%
200-6-45-651.00 PAYMENT FROM OTHER TOWNS	0.00	0.00	0.00%
200-6-70-080.00 Insurance Reimbursement	0.00	0.00	0.00%
200-6-99-000.00 Transfer In	0.00	0.00	0.00%
200-6-99-999.00 HWY misc	0.00	50,000.00	100.00%
<b>Total Revenues</b>	<b>932,750.00</b>	<b>1,035,562.21</b>	<b>111.02%</b>
<b>200-7-40 HIGHWAY MATERIALS</b>			
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	6,291.98	136.78%
200-7-40-501.00 Chloride	35,000.00	16,094.02	45.98%
200-7-40-505.00 Sand	22,000.00	19,280.00	87.64%
200-7-40-510.00 Salt	75,000.00	67,324.04	89.77%
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	15,000.00	3,500.44	23.34%
200-7-40-530.00 Signs	3,000.00	4,342.66	144.76%
200-7-40-590.00 Road Project Materials	4,000.00	1,983.64	49.59%
<b>Total HIGHWAY MATERIALS</b>	<b>213,600.00</b>	<b>173,816.78</b>	<b>81.37%</b>
<b>200-7-45 HWY CONTRACTED SERVICES</b>			
200-7-45-076.00 Act 250 - Gravel Pit	0.00	0.00	0.00%
200-7-45-605.00 Mowing/Brush	9,000.00	8,500.00	94.44%
200-7-45-610.00 Contracted Road Projects	5,000.00	31,740.16	634.80%
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00%

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200-7-45-620.00 Sidewalks	0.00	0.00	0.00%
200-7-45-625.00 Permits	1,800.00	1,350.00	75.00%
<b>Total HWY CONTRACTED SERVICES</b>	<b>21,800.00</b>	<b>41,590.16</b>	<b>190.78%</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>			
200-7-50-250.00 Small Equipment	4,000.00	3,391.20	84.78%
200-7-50-260.00 Equipment Repairs	50,000.00	28,579.89	57.16%
200-7-50-261.00 Equipment Maintenance	40,000.00	27,182.64	67.96%
200-7-50-262.00 Fuel/Diesel	50,000.00	36,434.50	72.87%
200-7-50-263.00 Fuel/Gas	4,000.00	2,825.21	70.63%
200-7-50-301.00 Equipment Rental	2,000.00	429.30	21.47%
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>150,000.00</b>	<b>98,842.74</b>	<b>65.90%</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>			
200-7-60-010.00 Payroll/Wages	210,000.00	201,032.86	95.73%
200-7-60-011.00 FICA/MEDI	16,100.00	14,908.50	92.60%
200-7-60-012.00 Retirement	16,800.00	17,284.29	102.88%
200-7-60-013.00 Health Insurance	53,500.00	71,364.79	133.39%
200-7-60-013.02 HRA	16,400.00	15,897.53	96.94%
200-7-60-014.00 Unemployment Highway	5,300.00	4,166.00	78.60%
200-7-60-015.00 Workers' Comp. Insurance	13,000.00	4,835.00	37.19%
200-7-60-020.00 Training	500.00	120.00	24.00%
200-7-60-025.00 Uniforms	6,600.00	6,831.83	103.51%
200-7-60-099.00 Employee Misc	600.00	379.99	63.33%
<b>Total PAYROLL &amp; BENEFITS</b>	<b>338,800.00</b>	<b>336,820.79</b>	<b>99.42%</b>
<b>200-7-70 GARAGE</b>			
200-7-70-025.00 Garage Maintenance	1,000.00	481.20	48.12%
200-7-70-030.00 Shop Supplies	4,000.00	4,059.49	101.49%
200-7-70-070.00 Telephone	1,900.00	1,545.50	81.34%
200-7-70-071.00 Communications	0.00	0.00	0.00%
200-7-70-073.00 Heating Fuel	5,500.00	3,014.57	54.81%
200-7-70-075.00 Electricity	3,800.00	2,216.56	58.33%
200-7-70-076.00 Water Bill	450.00	450.00	100.00%
200-7-70-080.00 Property & Casualty Insur	10,000.00	7,208.54	72.09%
200-7-70-090.00 Town Shed Garbage	1,000.00	630.00	63.00%
200-7-70-110.00 Mileage	300.00	189.23	63.08%
200-7-70-150.00 Notices/Advt.	750.00	2,124.57	283.28%
200-7-70-590.00 Misc	200.00	179.96	89.98%
<b>Total GARAGE</b>	<b>28,900.00</b>	<b>22,099.62</b>	<b>76.47%</b>
<b>200-7-80 HIGHWAY PROJECTS</b>			
200-7-80-400.00 FEMA Project Expenses	0.00	0.00	0.00%
200-7-80-650.00 Paving Projects	180,000.00	178,691.22	99.27%
200-7-80-700.00 Grants Match	10,000.00	0.00	0.00%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%



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<b>Total HIGHWAY PROJECTS</b>	<b>190,000.00</b>	<b>178,691.22</b>	<b>94.05%</b>
<b>200-7-97 TRANSFERS OUT</b>			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>943,100.00</b>	<b>851,861.31</b>	<b>90.33%</b>
<b>Total HIGHWAY FUND</b>	<b>-10,350.00</b>	<b>183,700.90</b>	
300-7-97-510.20 Transfer Out	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	
430-6-15-095.00 Donation Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
430-7-80-810.00 Ball Field Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Tolman 430</b>	<b>0.00</b>	<b>0.00</b>	
450-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
450-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total FINDLAY FOREST</b>	<b>0.00</b>	<b>0.00</b>	
500-6-10-400.00 Greensboro Grange Bldg	0.00	0.00	0.00%
500-6-10-700.00 G'boro Grange Bldg Grant	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
500-7-80-810.00 Grange Bldg Grant Expense	0.00	0.00	0.00%
500-7-80-810.01 Professional Fees	0.00	0.00	0.00%
500-7-80-810.05 Grange Bldg Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total GREENSBORO GRANGE BLDG</b>	<b>0.00</b>	<b>0.00</b>	

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510-6-00-510.00 Annual Deposit	0.00	0.00	0.00%
510-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
510-6-15-095.02 Unrealized/Realized G/L n	0.00	0.00	0.00%
510-6-70-201.00 Town Appropriation	0.00	0.00	0.00%
510-6-70-700.00 Fire Dept Annual Truck Pm	0.00	0.00	0.00%
510-6-70-800.00 Capital Fund investment i	0.00	0.00	0.00%
510-6-99-000.00 Transfer In	0.00	175,000.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>175,000.00</b>	<b>100.00%</b>
<b>510-7-00 CAPITAL BUDGET</b>			
510-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
510-7-00-510.00 Capital Budget Withdrawal	0.00	0.00	0.00%
510-7-00-510.01 New Fire Station Loan Pmt	0.00	58,122.21	100.00%
510-7-00-510.03 Fire Dept Equipment Purch	0.00	8,775.00	100.00%
<b>Total CAPITAL BUDGET</b>	<b>0.00</b>	<b>66,897.21</b>	<b>100.00%</b>
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	0.00%
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>73,081.82</b>	<b>100.00%</b>
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>101,918.18</b>	
520-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
520-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total COMMUNITY PROJECT</b>	<b>0.00</b>	<b>0.00</b>	
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
530-6-80-000.00 Grant Revenue	0.00	684.50	100.00%
530-6-85-000.00 Donations	0.00	750.00	100.00%
530-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>4,434.50</b>	<b>100.00%</b>
<b>530-7-20 CONSERVATION FUND</b>			
530-7-20-018.00 General Expenses	0.00	2,057.74	100.00%
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>2,057.74</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>2,057.74</b>	<b>100.00%</b>

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<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>2,376.76</b>	
540-6-66-720.00 Loan Proceeds	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
540-7-76-099.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	
550-6-55-080.00 Rec Grant/Donations Rev	0.00	1,000.00	100.00%
550-6-55-095.00 Interest	0.00	0.00	0.00%
550-6-55-099.00 Misc	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>1,000.00</b>	<b>100.00%</b>
<b>550-7-55 CEMETERY</b>			
550-7-55-080.00 Rec Grant/Don Expenditure	0.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>1,000.00</b>	
560-6-00-201.01 Town Appropriation	0.00	0.00	0.00%
560-6-15-095.00 Interest Revenue	0.00	666.57	100.00%
560-6-15-095.01 Interest on NSB Infinex	0.00	0.00	0.00%
560-6-15-095.02 Interest on NSB Infinex	0.00	0.00	0.00%
560-6-97-510.10 Hwy Budget Surplus	0.00	0.00	0.00%
560-6-99-000.00 Transfer In	0.00	120,000.00	100.00%
560-6-99-999.00 Misc Revenue	0.00	45,000.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>165,666.57</b>	<b>100.00%</b>
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%
560-7-00-999.00 Bank Adjustment	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>99,900.00</b>	<b>100.00%</b>
<b>Total HWY EQUIP. RESERVE FUND</b>	<b>0.00</b>	<b>65,766.57</b>	
570-6-15-095.00 Interest Revenue	0.00	0.00	0.00%

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570-6-30-205.00 Town Payment	0.00	0.00	0.00%
570-6-30-301.00 Reappraisal \$ From State	0.00	0.00	0.00%
570-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
570-7-00-100.01 Bank adjustment	0.00	0.00	0.00%
<b>570-7-30 REAPPRAISAL</b>			
570-7-30-030.00 Reappraisal Office Expens	0.00	0.00	0.00%
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
570-7-62-100.01 Professional Fees	0.00	0.00	0.00%
570-7-97-100.05 Transfer to General Fund	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	
580-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
580-6-70-080.00 Rec Grants/Donations	0.00	3,000.00	100.00%
580-6-98-032.00 Town Appropriation	0.00	4,000.00	100.00%
580-6-99-000.00 Transfer In	0.00	0.00	0.00%
580-6-99-999.00 Misc Rev	0.00	400.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>7,400.00</b>	<b>100.00%</b>
580-7-70-080.00 Recreation Grants/Don Exp	0.00	3,694.23	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>3,694.23</b>	<b>100.00%</b>
<b>Total RECREATION COMMITTEE</b>	<b>0.00</b>	<b>3,705.77</b>	
590-6-10-101.00 Restoration Fees	0.00	1,351.00	100.00%
590-6-15-095.00 Interest Revenue	0.00	6.11	100.00%
590-6-99-000.00 Transfer In	0.00	0.00	0.00%
590-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>1,357.11</b>	<b>100.00%</b>
590-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
590-7-00-030.00 Recording Expenses	0.00	387.43	100.00%
590-7-00-101.02 Restoration Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>387.43</b>	<b>100.00%</b>
<b>Total RECORDS PRESERVATION</b>	<b>0.00</b>	<b>969.68</b>	

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RECORDS PRESERVATION

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Account	Budget	Actual	% of Budget
700-6-10-700.00 HWY Grants	0.00	0.00	0.00%
700-6-10-800.00 GRANTS	0.00	0.00	0.00%
700-6-10-900.00 Transfer In	0.00	0.00	0.00%
700-6-10-910.00 Reimbursement	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
700-7-80-810.00 PUBLIC SAFETY GRANT EXPEN	0.00	0.00	0.00%
700-7-80-910.00 GRANTS EXPENDITURE	0.00	0.00	0.00%
700-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
700-7-90-010.00 Hazard Mitigation Plan Gr	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total GRANTS</b>	<b>0.00</b>	<b>0.00</b>	
710-6-76-095.00 Interest Revenue	0.00	0.00	0.00%
710-6-80-710.00 Grant Revenue	0.00	0.00	0.00%
710-6-98-012.00 Appropriation	0.00	0.00	0.00%
710-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
710-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
710-7-76-099.00 Misc Expense	0.00	0.00	0.00%
710-7-80-010.00 Caspian Milfoil Payroll	0.00	0.00	0.00%
710-7-80-011.00 Caspian Milfoil Fica	0.00	0.00	0.00%
710-7-80-015.00 WC Insurance	0.00	0.00	0.00%
710-7-80-710.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CASPIAN MILFOIL GRANT</b>	<b>0.00</b>	<b>0.00</b>	
720-6-15-095.00 Interest Income	0.00	0.00	0.00%
720-6-55-080.00 Grants/Donations	0.00	1,500.00	100.00%
720-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>1,500.00</b>	<b>100.00%</b>
720-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
720-7-55-080.00 Energy expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ENERGY COMMITTEE GRANT</b>	<b>0.00</b>	<b>1,500.00</b>	

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ENERGY COMMITTEE GRANT

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Account	Budget	Actual	Actual % of Budget
725-6-80-000.00 MERP - Greensboro Library	0.00	19,012.92	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>19,012.92</b>	<b>100.00%</b>
725-7-00-000.00 MERP expenditures	0.00	15,398.63	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>15,398.63</b>	<b>100.00%</b>
<b>Total Fund 725</b>	<b>0.00</b>	<b>3,614.29</b>	
730-6-10-100.00 GRANT MONEY	0.00	4,024.50	100.00%
730-6-10-100.01 Environmental Cons Grant	0.00	57,158.65	100.00%
730-6-10-101.00 Greater Greensboro Donati	0.00	0.00	0.00%
730-6-10-102.00 Transfer In From General	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>61,183.15</b>	<b>100.00%</b>
730-7-10-100.00 GRANT EXPENDITURE	0.00	152,512.96	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	3,950.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>156,462.96</b>	<b>100.00%</b>
<b>Total GREATER GREENSBORO</b>	<b>0.00</b>	<b>-95,279.81</b>	
740-6-79-095.00 Interest Revenue	0.00	0.00	0.00%
740-6-80-740.00 Grant Revenue	0.00	0.00	0.00%
740-6-99-000.00 Transfer In	0.00	0.00	0.00%
740-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
740-7-10-100.01 Bank adjustment	0.00	0.00	0.00%
740-7-79-080.00 Insurance	0.00	0.00	0.00%
740-7-79-150.00 Notices/Adver	0.00	0.00	0.00%
740-7-80-740.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	
750-6-78-095.00 Interest Revenue	0.00	0.00	0.00%
750-6-78-999.00 Misc Donations	0.00	0.00	0.00%
750-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

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OUR COMMUNITY PARK

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Account	Budget	Actual	% of Budget
750-7-78-999.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total OUR COMMUNITY PARK</b>	<b>0.00</b>	<b>0.00</b>	
760-6-78-095.00 Bank Interest	0.00	0.00	0.00%
760-6-78-098.00 Swim lesson donations	0.00	0.00	0.00%
760-6-78-996.00 Donations	0.00	0.00	0.00%
760-6-78-999.00 Hardwick Appropriation	0.00	5,115.81	100.00%
760-6-78-999.10 Greensboro Approp	0.00	4,500.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>9,615.81</b>	<b>100.00%</b>
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	5,835.31	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	1,540.00	100.00%
760-7-80-011.00 ATTENDENT FICA	0.00	117.83	100.00%
760-7-80-014.00 ATTENDENT UNEMPLOY	0.00	0.00	0.00%
760-7-80-015.00 ATTENDENT WC	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>7,493.14</b>	<b>100.00%</b>
<b>Total CASPIAN LAKE BEACH</b>	<b>0.00</b>	<b>2,122.67</b>	
770-6-10-100.00 ARPA Revenue	0.00	0.00	0.00%
770-6-15-095.00 Bank interest	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
770-7-99-000.00 Transfer to General Fund	0.00	0.00	0.00%
770-7-99-001.00 NEK Broadband	0.00	0.00	0.00%
770-7-99-002.00 Greensboro Recreation Com	0.00	0.00	0.00%
770-7-99-003.00 Caspian Beach Committee	0.00	0.00	0.00%
770-7-99-004.00 Caspian Arts	0.00	0.00	0.00%
770-7-99-005.00 Hardwick Rescue Squad	0.00	0.00	0.00%
770-7-99-006.00 Hardwick Area Food Pantry	0.00	0.00	0.00%
770-7-99-007.00 Highland Center for the A	0.00	0.00	0.00%
770-7-99-008.00 Stewards of the Greensbor	0.00	0.00	0.00%
770-7-99-009.00 Caspian Critters 4H	0.00	0.00	0.00%
770-7-99-010.00 4 Seasons of Early Learni	0.00	0.00	0.00%
770-7-99-011.00 Greensboro Nursing Home	0.00	0.00	0.00%
770-7-99-012.00 Greensboro Fire District	0.00	0.00	0.00%
770-7-99-013.00 LV Rail Trail	0.00	11,235.97	100.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>11,235.97</b>	<b>100.00%</b>
<b>Total ARPA</b>	<b>0.00</b>	<b>-11,235.97</b>	

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Account	Budget	Actual	% of Budget
780-6-97-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Infines</b>	<b>0.00</b>	<b>0.00</b>	
800-6-00-100.00 (Gain) loss on dis of ass	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
800-7-00-100.00 Depreciation Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ACCOUNT GROUPS</b>	<b>0.00</b>	<b>0.00</b>	
810-6-20-200.00 FEMA Reimbursement	0.00	2,676,777.25	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>2,676,777.25</b>	<b>100.00%</b>
810-7-10-010.00 2023 Flood Payroll	0.00	5,759.85	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	440.61	100.00%
810-7-10-030.00 Office Supplies	0.00	0.00	0.00%
810-7-11-000.00 Flood LOC interest paymen	0.00	11,495.22	100.00%
810-7-11-000.01 Interest Pmt Bond Bank	0.00	1,878.50	100.00%
810-7-40-001.00 Manosh	0.00	0.00	0.00%
810-7-40-002.00 Arrow Central	0.00	0.00	0.00%
810-7-40-003.00 Carroll Concrete	0.00	0.00	0.00%
810-7-40-004.00 Salvas Paving	0.00	0.00	0.00%
810-7-40-005.00 Kingdom Gravel & Aggregat	0.00	2,632.80	100.00%
810-7-98-001.00 Keven Rich	0.00	0.00	0.00%
810-7-98-002.00 Gillian & Sons	0.00	0.00	0.00%
810-7-98-004.00 Katzenbach	0.00	0.00	0.00%
810-7-98-005.00 Matt McAllister Logging	0.00	0.00	0.00%
810-7-98-006.00 Beauregard Excavating	0.00	0.00	0.00%
810-7-98-007.00 Auger Heights	0.00	0.00	0.00%
810-7-98-008.00 Mark Colburn	0.00	0.00	0.00%
810-7-98-009.00 NA Manosh	0.00	0.00	0.00%
810-7-98-010.00 Precision Auto	0.00	0.00	0.00%
810-7-98-011.00 Chuck Hill	0.00	0.00	0.00%
810-7-98-012.00 Ricky Hall	0.00	0.00	0.00%
810-7-98-013.00 Eric Lapoint	0.00	0.00	0.00%
810-7-98-014.00 Emerson & Sons Logging	0.00	0.00	0.00%
810-7-98-015.00 Town of Walden	0.00	0.00	0.00%
810-7-98-016.00 JP Sicard Inc	0.00	0.00	0.00%
810-7-98-017.00 T.S.I. Contractors Inc.	0.00	0.00	0.00%
810-7-98-018.00 Darkwing Enterprises	0.00	0.00	0.00%



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Flood July 2023

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Account	Budget	Actual	% of Budget
810-7-98-019.00 Fenoff & Son	0.00	0.00	0.00%
810-7-98-020.00 H. Bros Tree Service, LLC	0.00	0.00	0.00%
810-7-98-021.00 Town of Glover	0.00	0.00	0.00%
810-7-98-022.00 Green Mountain Flagging	0.00	0.00	0.00%
810-7-98-023.00 VT Recreational Surfacing	0.00	0.00	0.00%
810-7-98-024.00 WorkSafe	0.00	0.00	0.00%
810-7-98-025.00 Gravel Construction	0.00	0.00	0.00%
810-7-98-026.00 The Farmyard Store	0.00	0.00	0.00%
810-7-98-027.00 VTrans	0.00	558.00	100.00%
810-7-98-028.00 All Metals Recycling	0.00	0.00	0.00%
810-7-98-029.00 Shadow Lake Bridge Replac	0.00	23,000.00	100.00%
810-7-98-030.00 Mark Coburn	0.00	39,450.00	100.00%
810-7-98-290.00 NE Consulting	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>85,214.98</b>	<b>100.00%</b>
<b>Total Flood July 2023</b>	<b>0.00</b>	<b>2,591,562.27</b>	
815-7-10-010.00 2024 Flood Payroll	0.00	8,733.30	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	668.05	100.00%
815-7-40-001.00 Farmyard Store	0.00	8,213.20	100.00%
815-7-40-002.00 Kingdom Gravel	0.00	54,642.18	100.00%
815-7-40-003.00 Arrow Central	0.00	22,537.38	100.00%
815-7-40-004.00 United Forestry	0.00	29,239.25	100.00%
815-7-40-005.00 J. Hutchins	0.00	9,098.12	100.00%
815-7-40-006.00 Manosh	0.00	1,379.00	100.00%
815-7-40-007.00 Ferguson Waterworks	0.00	35,520.77	100.00%
815-7-40-008.00 Ads Flood 2024	0.00	340.33	100.00%
815-7-40-009.00 BEAUREGARD EXCAVA	0.00	1,400.00	100.00%
815-7-98-004.00 Katzenbach	0.00	6,765.00	100.00%
815-7-98-005.00 Matt McAllister	0.00	115,511.50	100.00%
815-7-98-007.00 Auger Heights	0.00	1,080.00	100.00%
815-7-98-011.00 Chuck Hill	0.00	9,750.00	100.00%
815-7-98-012.00 Drown Trucking and Loggin	0.00	28,620.00	100.00%
815-7-98-013.00 Warren Hill Trucking	0.00	43,710.00	100.00%
815-7-98-014.00 Jones and Sons Sealing	0.00	3,600.00	100.00%
815-7-98-015.00 Denton Digging and Dozing	0.00	20,400.00	100.00%
815-7-98-016.00 JB Excavating	0.00	680.00	100.00%
815-7-98-017.00 Mark Coburn	0.00	129,360.00	100.00%
815-7-98-018.00 Farmyard	0.00	13,855.08	100.00%
815-7-98-019.00 T. Camarza & Son	0.00	19,620.00	100.00%
815-7-98-020.00 Gravel Construction Co.	0.00	10,600.00	100.00%
815-7-98-021.00 Darkwing	0.00	10,690.00	100.00%
815-7-98-022.00 VTRANS	0.00	124.00	100.00%
815-7-98-023.00 Pike Paving Industries	0.00	61,759.00	100.00%
815-7-98-024.00 Vermont Recreational Surf	0.00	14,170.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>662,066.16</b>	<b>100.00%</b>
<b>Total Fund #15 Flood July 2024</b>	<b>0.00</b>	<b>-662,066.16</b>	

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Fund 815 Flood July 2024

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Account	Budget	Actual	Actual % of Budget
816-6-10-010.00 Wilson Street Revenue	0.00	25,510.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>25,510.00</b>	<b>100.00%</b>
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	25,510.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>25,510.00</b>	<b>100.00%</b>
<b>Total Wilson Street Flood</b>	<b>0.00</b>	<b>0.00</b>	
850-6-00-100.01 Ed Taxes Received from Ot	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
850-7-00-100.01 Ed Taxes Paid to School	0.00	0.00	0.00%
850-7-00-100.02 Ed Taxes Paid to State of	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Ed Taxes</b>	<b>0.00</b>	<b>0.00</b>	
900-7-00-900.00 Pension Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total LONG TERM DEBT</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total All Funds</b>	<b>-136,700.00</b>	<b>2,301,765.94</b>	

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**Greensboro Wireless Mesh 2025**

4 messages

**Andy Mosedale** <andy@moseis.com>

Mon, Jun 2, 2025 at 2:06 PM

To: Paul Fixx <editor@hardwickgazette.org>, Greensboro Free Library <greensborofree@gmail.com>, Ellen Celnik <ecelnik@greensborovt.gov>

Cc: Sarah Mutrux <director@ruralartsvt.org>, "admin@greensboroassociation.org" <admin@greensboroassociation.org>, Kim Greaves <townclerk@greensborovt.gov>

Hello Community partners-

I know over the past months we have been discussing how to relicense and cover cost of the Greensboro Free Wireless - housed in the Church bell tower. Mainly Kim and Sarah and myself.  
Ive attached a letter that outlines the relicensing costs and 3 year support/maintenance of network as needed.

This is a huge value add and initially Wonderarts took most of the responsibility - and the infrastructure was designed and built robustly with great value to the community so I'm including you all as partners (there may be more I am missing) however, the cost for getting this system back to optimal function could be shared among community partners and then the community can continue the offering of free wireless in Greensboro.

So just throwing it out there - we are currently doing the same thing here in Lyndonville with local chamber of commerce, town and other wireless network hosts.  
sustained progress all around!!!

Yay for summer!!

I am happy to answer questions or provide any other information as needed.

talk soon  
Andy

Mosedale Integrated Solutions  
149 Sherburne Place  
Lyndonville VT 05851

802-633-3659 (phone)  
andy@moseis.com

www.moseis.com

Andy Mosedale  
about.me/Andy\_Mosedale



**Greensboro Free WiFi letter of engagement 6\_2025.pdf**  
244K

**Kim Greaves** <townclerk@greensborovt.gov>

Mon, Jun 2, 2025 at 3:38 PM

To: "Mr. MacNeil" <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>, Mike Metcalf <mmetcalf@myfairpoint.net>, Ellen Celnik <ecelnik@greensborovt.gov>, Josh Karp <jkarp@greensborovt.gov>, Judy Carpenter <jcarpenter@greensborovt.gov>

FYI

[Quoted text hidden]

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6/2/2025

Wonderarts, Town of Greensboro, and other Greensboro Community Partners,

This letter is to outline the agreement between Mosedale Integrated Solutions (MIS) and The various community partners in Greensboro. In 2020 MIS installed a public wireless mesh system on the Church tower. This provides wireless around the village area and parts of the beach. Currently, the 4 Cisco Meraki devices are unlicensed. The information below describes costs over a 3 year period for technical support and assistance regarding this public wireless system. This aligns with the relicensing of the Cisco Meraki system for 36 months. The relicensing cost for the Cisco Meraki devices are:

\$225.00/device for 3 years = \$900.00

The retainer contract over the three year period is calculated to be:

1.25 hrs/month @ \$75.00/hr = \$3375.00

This retainer fee structure is designed for troubleshooting system, supporting the Meraki dashboard as needed with community partners.

The idea would be for specific entities to share costs and keep this valuable asset in the village functioning.

Please let me know if there are any questions.

Thank You

Andy Mosedale

6/9/25

**To: Selectboard**

**From: Josh**

After the SB's May 14 meeting, the Town learned per Dan P. that we did not receive approx. \$400k in funding for the Wilson St. Flood Mitigation project.

Dan called me, wondering how much extra FEMA funds we have: he is working with KAS (Engineers) to come up with a simplified version of the project that would, at this point, be paid for 100% by the Town. He will likely be asking the Board to consider allocating some of our extra FEMA funds for this. He estimated this project would cost around \$100k (this amount could easily have changed in the meantime).

We could have more torrential rain anytime now...I believe the town needs to make a real effort ASAP to reduce the likelihood of Elsa and Chad getting flooded again, whether it's this revised KAS plan or a different approach...

Since the board may be considering Dan's request, I will share some advice from VLCT since this would be the first instance of the board allocating these extra FEMA funds.

**My original question to VLCT:**

*About 75% of the FEMA reimbursements our town received for flood expenses were for actual cash expenses: contracted work, purchased supplies & materials.*

*The remaining 25% was reimbursement for three categories of expenses:*

- 1. Road crew labor reimbursements for the extra time the road crew spent on flood repairs. While these FEMA payments did offset all the unbudgeted employee flood work, the payments more than offset it by a factor of ten, due to FEMA's method of calculation and other factors.*
- 2. Town equipment reimbursements offset the extra wear and tear on our equipment during the flood repairs. Here, there was no actual cash cost to the town other than putting more hours on the equipment, effectively wearing it out sooner.*
- 3. Town gravel pit reimbursement to offset the value of town gravel used for flood repairs. Here there was no actual cash cost to the town. The 'cost' is that there is less gravel in the pit for future generations.*

*Some in town are calling these categories of reimbursements an unexpected windfall. My question is: for these FEMA payments that are over and above the town's cash costs for the flood repairs, can the Selectboard alone make decisions on how to spend these 'windfall' funds? Or must these decisions go before the Voters? This amounts to a lot of money, about 25% of our entire town budget.*

*Thank you-*

## **VLCT Response #1**

*From: Marguerite Ladd - Government Finance Specialist*

*I understand that the reimbursements your town has received cover both actual cash expenses (such as contracted work and some materials) and non-cash expenses (such as wear and tear on town equipment or the use of gravel from the town pit).*

*While some of these reimbursements may seem like a windfall, they are offsetting specific costs for which you invoiced FEMA, including wear and tear on equipment, insurance, fuel, and, in your case, the depletion of gravel inventory. FEMA's reimbursement process is structured in a way that can result in unanticipated revenue, especially since some reimbursements don't necessarily translate into an actual cash outlay from the town's budget.*

*The primary concern, however, is how to handle these excess funds, especially given the significant amount in relation to your town's overall budget. To ensure that the Selectboard is acting within its legal authority, I will send this matter to the MAC legal team for a specific opinion on the Selectboard's discretion regarding spending funds that were neither budgeted nor part of the original plan.*

*It is important to consider both the legal implications and the community's perspective in such decisions. Even if the Selectboard has the legal authority to act unilaterally, engaging the community in the decision-making process can help build trust and ensure transparency. Given that these funds amount to approximately 25% of the town's entire budget, it is crucial to consider whether residents might have concerns or suggestions on how the money should be used.*

*A practical approach would be to consider placing these unexpected funds into a highway equipment reserve fund or a similar fund dedicated to infrastructure needs, such as equipment maintenance and replacement. This would align with the nature of some of the reimbursements, like depreciation and equipment wear and tear, ensuring that these funds benefit the town's long-term needs.*

*In conclusion, while the Selectboard likely has discretion over how to allocate these funds, the legal team can clarify the full extent of that discretion. Additionally, involving the community in these decisions will help ensure that the town's choices align with its best interests.*

*Please don't hesitate to give me a call or ask any further clarifying questions as needed!*

*Best, Marguerite*

## **VLCT Response #2**

*From: Susan Senning - Staff Attorney II*

*Hi Josh, just to add to Marguerite's response below: the FEMA reimbursements are grant funds. The law says this about them: "The selectboard may apply for grants and may accept and expend grants or gifts above those that are approved in the town budget. The selectboard shall include, in its annual report, a description of all grants or gifts accepted during the year and associated expenditures." 17 V.S.A. § 2664.*

*The selectboard has the discretionary authority to accept or deny any gifts, donation, or grants on behalf of the town. If it does accept them, it then must include them in its annual report (not the budget). The board will be showing these funds to voters, including expenditures of them, but they won't be approved by voters. They can be named "other revenue" in the accounting in the report. Alternatively, the board could propose they be put into a reserve fund created and funded by the voters if the purpose for reimbursement is something the board wants to maintain/restrict the funds. It's up to the board but grant funds are more flexible than taxpayer revenue. Hope that helps.*

*Susan*

## **Town Auditor's Perspective**

I was hoping to discuss these FEMA funds with the town auditor, Tim and MacNeil when all were at the office a few weeks ago, but everyone left before I realized it. I will try to contact Nathan and get his perspective prior to this week's SB meeting.



Roger Marcoux, Jr.  
Sheriff



STATE OF VERMONT  
LAMOILLE COUNTY SHERIFF'S DEPARTMENT  
Post Office Box 96  
Hyde Park, Vermont 05655

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Civil Process: (802) 888-2561  
FAX: (802) 888-2562

## MEMO

To: Town Clerks  
From: Kara Gates, LCSD  
RE: FY25-26 Contracts with LCSD  
Date: 05/23/2025

Enclosed please find one original and one copy of your Town's Fiscal Year 2025-2026 contract for services provided by the Lamoille County Sheriff's Department. Please forward to your Select Board for signing and return the *original* to me at your earliest convenience.

If you have any questions or concerns, please feel free to contact me.

Thank You!





Roger Marcoux, Jr.  
Sheriff



STATE OF VERMONT  
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FAX: (802) 888-2562

Agreement made this 1st day of July 2025 by and between the Lamoille County Sheriff's Department and the Town of Greensboro.

Whereas the parties have reached an agreement for the provision of services by the Lamoille County Sheriff's to said town that agreement is set forth as follows:

1. The Lamoille County Sheriff's Department will provide 24 hour dispatching service for emergency police (as needed), ambulance and fire services, as they presently exist. The amount for full services totals \$23,478.27 for the 2025-2026 year; however, LCSD will only be invoicing \$6,000.00 at this time. If Orleans County Sheriff's Department is unable to fulfill the 24 hour dispatching service for emergency police and Lamoille County Sheriff's Department needs to return to providing dispatching service for all agencies, the full amount of \$23,478.27 will go back into effect.
2. Greensboro will pay to the Lamoille County Sheriff's Department the sum of \$6,000.00 for provisions of the aforesaid services from July 1, 2025 to June 30, 2026. Payment shall be made in equal quarterly installments of \$1,500.00 commencing July 1, 2025 and continuing on October 1, 2025, January 1, 2026 and April 1, 2026.
3. Any property acquired by the Lamoille County Sheriff's Department during the term of this contract and under the terms thereof shall, in the event of termination of this contract, become the property of the Lamoille County Sheriff's Department/Lamoille County. In this event, the equipment would be utilized by the remaining towns in the communication partnership.
4. The Lamoille County Sheriff's Department will provide Greensboro an annual financial status report.
5. Disputes between the parties shall be resolved by such mediation or arbitration, as the parties shall mutually agree upon.
6. Pursuant to 24 V.S.A. §291a(c), the Sheriff shall be entitled to compensation of 5% of the total contract amount for administration services. This administration fee does not increase the total cost for services and shall be paid to the Sheriff in the same calendar year in which the contract payments are received by the Department under the contract. The allowable amount of compensation under this contract totals \$300.00.

DATED: \_\_\_\_\_

  
Roger M. Marcoux Jr., Sheriff

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Select board Members Signatures

## Hardwick Rescue/Greensboro/Hardwick FY25-FY26 Assessment

Hardwick Rescue:	FY24-25--	\$29,289.14
		<u>x 3%</u>
		\$ 878.67 Increase
		<u>+ 29,289.14</u>
	FY25-26 --	<b>\$30,167.81 Hardwick Rescue Yearly amount</b>
		<b>\$ 7,541.95 Hardwick Rescue Quarterly amount</b>

$\$30,167.81 \times 65\% = \$19,609.08$  Hardwick  
 $\$30,167.81 \times 35\% = \$10,558.73$  Greensboro

Town of Hardwick:	\$66,734.00
	<u>-19,609.08</u>
	<b>\$47,124.92 Hardwick yearly amount</b>
	<b>\$11,781.23 Hardwick quarterly amount</b>

Town of Greensboro:	\$34,037.00
	<u>- 10,558.73</u>
	<b>\$23,478.27 Greensboro yearly amount</b>

To: Select Board

June 3, 2025

From: Planning Commission

At our meeting tonight the PC voted unanimously to add Sheila Dillon to our Commission.

Sheila has a long family Vermont background and has been a part time resident of Greensboro since 2000. Her primary residence is in Boston where she is the Chief of the Public Housing Department. With her experience and professionalism, the PC is confident she will be a stable contributing member of the Commission.

We request that the Select Board appoint her to the Commission.

Kent Hansen, Chairman - GPC

## **DRAFT**

### **Greensboro Wastewater Advisory Committee Charter**

**Adopted - June 11, 2025**

#### **Wastewater Advisory Committee Charter**

##### **1. Establishment & Authority.**

The Greensboro Select Board hereby establishes the **Wastewater Advisory Committee (WAC)** to identify, evaluate, and recommend proposals for a town wastewater system. The WAC shall serve in an advisory capacity to the Select Board.

##### **2. Purpose & Scope.**

The WAC is charged with:

- a. Identifying and evaluating potential wastewater system proposals, including feasibility studies, funding options, and engineering assessments.
- b. Prioritizing wastewater system connections for existing businesses and residents, with a focus on failing or inadequate septic systems
- c. Maintaining direct dialogue with and supporting the development initiatives of the **Planning Commission** and the **Housing Committee** to ensure wastewater planning aligns with broader town development, zoning, and housing needs.
- d. Engaging with town officials, engineers, regulatory agencies, and community stakeholders to assess infrastructure needs and compliance requirements.
- e. Identifying and pursuing grant opportunities, state and federal funding, and public-private partnerships to support project implementation.
- f. Soliciting public input and keeping the community informed of progress and recommendations.

##### **3. Responsibilities**

- a. Coordinating knowledge and materials transfer from prior wastewater committee initiatives, grants, engineers, and consultants to establish an initial baseline database of efforts and results to date.
- b. Keeping clear and current records of all commitments, requests for qualifications (RFQs), requests for proposals (RFPs), studies, analyses, contracts, and expenditures.
- c. Tracking and reporting all sources and uses of any funds including those grant monies received for wastewater-related planning or implementation.

- d. Write requests for qualifications (RFQ) and write requests for proposals (RFP) to solicit contractors.
- e. Retaining responsibility to oversee the construction and completion of any wastewater project approved by the Select Board, ensuring that it remains on schedule, within budget, and in compliance with all regulatory and engineering standards.
- f. Providing written recommendations to the Select Board.

#### **4. Delegated Authority**

- a. Soliciting, negotiating, retaining and overseeing engineers, consultants, or other professionals as needed to assist with feasibility studies, technical evaluations, and financial planning relating to the WAC's Purpose and Scope.
- b. Identifying, soliciting, and applying for potential sources of project funding for feasibility studies, engineering assessments, and wastewater system proposals.
- c. Incurring expenses of up to \$1,000 without prior Select Board approval, with all expenditures documented and reported regularly.

Note: Any WAC recommended proposals, contracts, or expenses greater than \$1,000 must be submitted to the Select Board for prior approval.

#### **5. Membership, Appointments & Qualifications**

- a. The WAC shall consist of 7 volunteer members, appointed by the Select Board, representing a cross-section of the community.
- b. Members shall serve without compensation.
- c. The WAC members will elect and maintain a Chair and Secretary for their committee.
  - i. The Chair will be responsible for ensuring the effective functioning of the WAC and the adherence to the committee's charter, purpose, scope, and authority.
  - ii. The Secretary will be responsible for ensuring the proper recording and public disclosure of the activities of the committee.
- d. Meeting quorum shall consist of a majority of WAC members.
- e. All committee members shall provide a brief summary of their backgrounds, including any relevant experience in wastewater management, septic systems, water management, engineering, finance, grant writing, project management, community planning, or related fields.
- f. All WAC members will be subject to the Greensboro Conflict of Interest Policy and will disclose any existing, future, or potential conflicts of interest relating to the wastewater initiatives to the WAC Chair and the Select Board.

## **6. Meetings, Transparency & Reporting**

- a. The WAC shall meet regularly, at a frequency determined by the committee, with agendas and other meeting details posted in accordance with Vermont Open Meeting Law (1 V.S.A. §§ 310-314).
- b. All meetings shall be open to the public, and proper notice shall be given per legal requirements.
- c. The Secretary shall notify the Select Board, Planning Commission, and Housing Committee of upcoming meetings, providing each the opportunity to attend the meeting as a non-voting participant. (For the avoidance of doubt, these participants will not be considered ex officio members of the WAC and will not be included for voting, quorum, or other committee purposes.)
- d. Meeting minutes shall be recorded by the Secretary and made publicly available within 30 days.
- e. The WAC shall provide regular financial reports detailing all commitments, expenditures, and grant funds applied for, committed, contracted, or received.
- f. The WAC shall report progress to the Select Board at least quarterly and establish a time frame in which to present final recommendations.

## **7. Duration & Dissolution**

- a. The WAC shall function until its final recommendations are submitted and acted upon by the Select Board.
- b. If a wastewater project is approved, the WAC shall continue and be responsible for overseeing the construction and completion of any approved wastewater project.
- c. The Select Board reserves the right to modify or dissolve the committee as necessary.

**Adopted by the Greensboro Select Board on Date:** \_\_\_\_\_

**Signed by the Select Board members:**

**MacNeil (chair):** \_\_\_\_\_

**Ellen Celnik:** \_\_\_\_\_

**Tim Brennan:** \_\_\_\_\_

**Mike Metcalf:** \_\_\_\_\_

**Judy Carpenter:** \_\_\_\_\_