

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

**July 9, 2025 – Agenda
6:30 pm**

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

MINUTES (6:30-6:40)

June 11 , 2025 Draft Minutes

June 30, 2025 Draft Minutes

PUBLIC COMMENT – GENERAL (6:40-6:55)

FIRE DEPARTMENT – Dave Brochu (6:55 – 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

Town Equipment: New Town Pickup update

Skidsteer Update

Loader update

Hidden Drive Sign

Black's Point Grading

Lake Shore Road

Public Comment

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

Orleans County Sheriff's Contract

Blanchard Oil Contract

Dehumidifier progress

Public Comment

TREASURER – Brett Stanciu (7:50-8:00)

Treasurer Report

Public Comment

ONGOING BUSINESS - (8:10-8:20pm)

Wilson Street Drainage-Dan Predpall

Public Comment

DISCUSSION ITEMS – (8:20-8:35)

Administrative Assistant

Local Option Tax update

OTHER BUSINESS 8:35-8:40)

Advertise for Auditor update

Public Comment

EXECUTIVE SESSION-

Personnel

Greensboro Selectboard

June 11, 2025 – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Davis Barnett, Paul Fixx, Tom Camarra, Janice Dinsdale, Beth Meachem, Meaghan Meachem, Jan Terwiesch, Kent Hansen, Kim Greaves, Josh Karp, Peter Romans, Emma Palombo, Naomi Ranz-Schleifer

OTHERS PRESENT remote: Chad Sims, Rosann Hickey, Brian Titus, Dede Stabler, Andrea Macleod, Elissa Mackin, Janet Long, Jerilyn Virden, Rick Ely, Kristen Leahy, Julie Porrazzo, Dan Predpall, Elsa Shultz, Janet Patterson, Kathy Watson, Lise Armstrong, Hugh Knox, Christine Armstrong, Michelle Mackin, Ila Hunt, Chris Roy, Stew Arnold, Rob Brigham, Jennifer Ranz, Sarah Mutrux

CALLED TO ORDER: 6:31 PM

ADDITIONS TO THE AGENDA

MacNeil thanked those who took part in a neighborhood effort to clear sod that was encroaching on sidewalks.

MINUTES

Minutes from the May 14, 2025 regular meeting unanimously approved as written.

PUBLIC CONCERNS

1. Davis Barnett suggested that the selectboard meet twice a month to get more accomplished. He presented a list showing that a majority of 30 area towns hold more than one selectboard meeting per month.
2. Meaghan Meachem suggested that the board hold a meeting this summer to discuss the Town Hall's future. This would allow more seasonal residents to be included in the conversation.

ORLEANS COUNTY SHERIFF'S DEPT.

The Board reviewed the May OCSD report.

GREENSBORO FIRE DEPT. – Chief Dave Brochu, Jr.

Chief Brochu was not present and had requested that the board table the new fire truck decision to the July meeting. Davis asked about the July price increase that Chief Brochu has previously spoken about for one of the trucks. MacNeil replied that the board is tabling the truck decision as requested by Chief Brochu, and added that there may be new information for the board to consider next month.

ROADS & DRIVEWAYS

1. **Road Foreman's report.** Tom reported that the road crew has been resurfacing roads and ditching.
2. **Roadside mowing bid.** One bid was received from Mike Montgomery for \$9,500. Mike made the following motion:

The board accepts Mike Montgomery's bid for roadside mowing.

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

3. **Town pickup purchase.** Tabled.
4. **Skid steer purchase.** Tabled.
5. **New Loader purchase.** The board reviewed three loader bids.

VENDOR	MAKE	PRICE	TRADE-IN ALLOWANCE	NET PRICE TO TOWN
United Construction & Forestry	John Deere	\$241,644	\$62,000	\$179,644
Champlain Valley Equipment	Bobcat	\$224,001	\$57,500	\$166,501
Beauregard Equipment	Case	\$246,400	\$55,000	\$191,400

Tom recommended that the town purchase the John Deere loader. Ellen made the following motion:

The board accepts the United Construction bid for a John Deere loader.

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

6. **Bank run gravel days.** MacNeil and Tom spoke earlier and agreed that bank run gravel days for 2025 will be July 16 and 17. This information will be added to the town website. MacNeil reiterated that landowners must hire their own trucking contractor.

TOWN CLERK – Kim Greaves

1. **Town Hall dehumidifiers.** Rod Kerr will be installing dehumidifiers in the town offices next week, at an estimated cost of \$9k. Without these industrial dehumidifiers, last year's mold problem in the town offices is likely to return.
2. **Septic tank pumping and port-o-lets.** Discussion of whether to hire Michaud's or Taplin's for septic tank pumping for town buildings and port-o-lets. Kim said the pricing is comparable. Ellen made the following motion:

The town will hire Taplin's for its town septic pumping and port-o-let needs.

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

Paul noted that used port-o-lets can be an economical option for long-term installations.

3. Grand List.

- The 2025 preliminary Grand List has been lodged.
- The board signed the Certificate of No Appeal or Suit Pending for the 2024 Grand List.

4. **Special Event permit.** Watson Wheeler Cider applied for a special event permit for the VT Highland Games, held at the HCA on June 14. Ellen made the following motion:

The board approves the special event permit for Watson Wheeler Cider.

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

5. **Liquor licenses.** The Highland Center applied for an outside consumption permit, three first-class liquor licenses and a third-class liquor license. Ellen made the following motion:

The board approves the liquor licenses for the Highland Center.

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

TREASURER – Brett Stanciu / Acting Treasurer Kim Greaves

1. Kim said Brett's recovery is really going well. Tim asked what the treasurer plan is moving forward. Kim said Brett is planning to resume her zoning administrator duties initially, and gradually increase treasurer work as she feels up to it. In the meantime, Kim will continue to perform day-to-day treasurer duties such as payroll and AP, and Brandy will continue with higher-level work such as the FY24 audit.
2. The Board reviewed the treasurer's monthly report, the FY25 budget report, and the May check warrant reports.
3. **FY24 Audit.** Auditor Nathan Hawley met with town staff and board members on May 21 to discuss progress on the FY24 audit and other issues. The audit is almost complete, and Brandy is compiling additional reports as requested by Nathan.
4. **Investing FEMA funds - update.** Kim reported that a portion of the town's FEMA reimbursements have been put in two six-month CDs, one for \$700k and one for \$300k. Community National Bank has waived fees for an early close out, so if funds need to be withdrawn early for any reason there will be no cost to the town. The CDs have an interest rate of 4.05%.
5. **NEK/CV Broadband.** Kim reported that NEK/CV Broadband will be setting up fiber internet at the Town Hall next week. Currently the town and Hardwick Gazette split internet costs 50/50, and this arrangement will likely continue moving forward.

While it appears a VOIP phone system would save the town money, this is not being installed initially. Josh asked if anyone present has experience with VOIP systems. Both Paul and Tim said this is a reliable technology that works well.

PLANNING COMMISSION – Kent Hansen (chair)

1. **Planning commission (PC) updates.** Kent said the PC is busy with a wide variety of things:
 - Completing new FEMA-required flood bylaw updates with new flood maps. Once this process is further along the PC will schedule a public hearing. Also to be discussed at this hearing will be the Shoreland Protection District bylaw updates proposed in 2024, as well as bylaw updates required due to statutory changes.
 - Considering amendments to the Extended Village District and Planned Unit Development bylaw sections.
 - The town received a municipal planning grant from the state. The PC will be hiring a consultant this summer to build public consensus on ways to increase the availability of housing in town. Naomi said integrated mapping will be needed, as we keep running into areas of town with water and wastewater issues. Kent said the consultant will take all of this into account.

After the grant work is completed, the PC will hold a community conversation about the advantages and disadvantages of the town's zoning bylaw, including recommendations from the consultant.
 - The PC would like to work with the DRB to update our zoning applications.
 - The housing subcommittee has been researching ways to increase the housing inventory of both owned homes and rental homes. The group is considering wastewater evaluations on areas of Greensboro's gravel pit property in Glover to determine what areas may be suitable for housing. Peter said this was discussed a few years ago, and there are likely buildable lots just behind the field adjacent to Rt. 16.
2. **Future of the Town Hall.** Tim wondered if the PC could bring townspeople together to discuss the future of the Town Hall. Kent said the PC is busy with other activities. Josh asked whether the PC would consider taking this on when its workload lightens up. Kent said this isn't really a role the PC wants to take on.
3. **Appoint Sheila Dillon to the PC.** Kent requested that the board appoint Sheila Dillon to the PC. She was raised in Burlington and is a part-time Greensboro resident with a house on Craftsbury Rd. She works in Boston as Chief of Housing. Ellen noted that housing issues in Boston are very different from housing

issues in this area. Kent said Sheila is dedicated to understanding housing in Vermont, relevant state statutes and the town's zoning bylaw. MacNeil noted that Sheila would be another seasonal resident serving on the PC. Judy made the following motion:

The board appoints Sheila Dillon to the planning commission.

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

ONGOING BUSINESS

1. **LVRT trailhead port-o-let.** Judy said while there is funding this year for a port-o-let rental at the LVRT trailhead, the board will need to include this cost in the FY27 budget.

2. **VTrans Bike/Ped Scoping Study for Breezy Ave.** After discussion, Mike made the following motion:

The board appoints Josh Karp to be municipal project manager for the Bike/Ped scoping study.

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

Naomi said the town needs to expand its administrative capacity. There are a number of grants and other projects that have hit a brick wall because town staff haven't had the capacity, she said. Naomi added that most grants include reimbursement for town administrative expenses. Meaghan suggested Greensboro could share a part-time administrator with another nearby town.

Ellen said as Josh's FEMA work winds down, he might be interested in a position as town administrator, working on grants, acting as liaison with government agencies, and doing other support work. The board will consider whether or not to create this new position as it works on the FY27 budget this fall.

3. **Wilson St. drainage issues – grant update.** Dan said the town was not awarded the \$440k FEMA grant to implement the Wilson St. drainage improvement plan developed by KAS Engineers last year.

He negotiated funds for KAS to develop a scaled down project that would still satisfy the goal of protecting structures at the 100-year storm level yet would cost considerably less, approx. \$125-150k. While Dan said he's on the lookout for other funding opportunities, at this moment it appears the cost of this project would be borne by the town.

The new work plan should be ready by the end of June. If approved by the board, KAS would prepare final drawings, an RFP would be put out over the winter, state permits applied for, and construction could begin next spring. Josh expressed concern that in the meantime, Chad and Elsa's house is vulnerable to flooding and asked if there's a temporary fix the town could put in place for this season. Peter suggested having sandbags filled and ready to go at the town garage, to be moved up to the town parking lot if heavy rains are forecasted. Josh said it would need to be made clear who makes the judgement call that sandbags should be placed.

4. **Local option tax.** Discussion of Greensboro taking steps to register short term rentals (STRs) that are currently unregistered. Tim said the state is already collecting taxes on registered STRs and questioned whether the town needs to solve the problem of unregistered STRs at this time. Peter suggested that the board could enact the local option tax (LOT) now, and as more STRs become registered over time more taxes would be collected.

Peter said the LOT only costs the consumer an additional 1% and won't drive customers away from local businesses. Businesses with rooms, meals, and/or alcohol receipts would be affected and include Willey's Store, Smith's Store, Hill Farmstead, Highland Center, Highland Lodge, and Wilson Farm.

Elsa noted that if you rent out your home for only two weeks a year you don't have to declare this as a rental. She added that rentals longer than 30 days are considered long-term and are not subject to state tax. Tim said the town would simply be following state requirements for the way taxes are collected and not creating new distinctions.

Christine said current rooms, meals and alcohol sales in Greensboro approach \$1 million per year. While this figure does not break out each category of sales, you can roughly estimate that an additional 1% tax would raise \$10k. The state keeps 25% and would send back \$7,500 to the town annually.

Judy suggested that the board table the vote for a month and solicit more community input. Other board members agreed.

OTHER BUSINESS

1. **Advertise for town auditor.** Kim said after the FY24 audit is completed, the town's auditor is unable to continue working for Greensboro due to his workload. She will ask him to provide recommendations for a new auditor.
2. **Greensboro downtown wireless 'mesh'.** Naomi said the installation of the 'Greensboro Free Wi-Fi' signal available in downtown Greensboro was funded by VCRD after the 2019 Community Visit showed that broadband access was a high priority for the town.

Paul said the transmitters need to be relicensed and a support contract signed in order to keep this service going, which together will cost about \$1,400 a year.

Discussion about whether the town should fund this service. Tim asked now that there is good internet in town, is this Wi-Fi signal still needed? Naomi said she uses it regularly and knows others who use it. Paul saw statistics showing that there can be 30-40 users a day, and double that on busy beach days. Ellen said from an economic development perspective, it makes sense to continue this service.

RuralArts Collaborative director Sarah Mutrux said while they currently host the Mesh, it doesn't really fit with their mission and they'd rather not be involved. Paul offered to organize a meeting with himself, Kim, Sarah and others who may be interested, to come up with a proposal for keeping the wireless mesh up and running. Board members thought this sounded good and will review the proposal when its ready.

Paul noted that the town is giving the Gazette a good deal on rent and he's happy to help out with projects like this.

3. **Lamoille County Sheriff's Dept. – dispatch contract.** The Board signed the dispatch contract in the amount of \$23,478.
4. **Wastewater Committee Charter.** Stew Arnold said the group has met three times to date. The Board reviewed and signed the committee charter. .
5. **Sign Policy – request for variance – Stew Arnold.** Stew asked the board for a variance for Circus Smirkus signs. The sign policy says you can place up to two signs for up to two weeks on town property, including the town road right of way. Stew would like to put out nine signs for 15 days at this time, and again in early August. Discussion. Ellen wondered if approving such a variance would create a problematic precedent. Judy made the following motion:

The board approves Stew Arnold's sign policy variance request.

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

6. **Community meals – use of Village Green and Town Hall.** Naomi said the community meal has to move out of Lakeview School for most of the summer due to construction. She asked the board for permission to hold the meal on the Village Green starting June 24. Discussion of alternative locations. Naomi said Fellowship Hall is not available on Tuesday afternoons. Ellen suggested St. Michael's Church Parish Hall for rainy days. Tim made the following motion:

The board approves community meals being held on the Village Green this summer.

Judy seconded the motion. Discussion.

There needs to be bathroom access during the meal and Naomi asked if the Town Hall could be unlocked. Tim had concerns about the building being open to the public with no town staff present. Paul reminded the board that the building is always unlocked on Tuesday afternoons into the evening, since he's often working late. After further discussion, the vote was held and the motion carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil abstained as chair).

EXECUTIVE SESSION

Mike made the following motion:

The board will enter executive session at 9:40 PM to discuss a personnel issue regarding payroll; a real estate issue regarding the Town Hall; and a legal issue. Kim Greaves will be present.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil abstained as chair). The board left executive session at 10:17 PM. Mike made the following motion:

The board approves a pay increase of 3.5% for town office staff and the road crew, and a separate increase for milfoil staff.

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

The selectboard will hold two regular meetings a month beginning in September.

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

Paul questioned the appropriateness of combining three different executive session topics into a single executive session.

ADJOURNMENT

The meeting was unanimously adjourned at 10:23 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

June 30, 2025 – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: MacNeil, Judy Carpenter

OTHERS PRESENT: Jane Hoffman, Kim Greaves, Josh Karp

CALLED TO ORDER: 3:50 PM

EMERGENCY MEETING - Approve liquor license for Willey's Store

Ellen made the following motion:

The board approves a second class liquor license for Willey's Store.

Mike seconded the motion which carried unanimously.

ADJOURNMENT

The meeting was unanimously adjourned at 3:51 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

Jennifer L. Harlow
Sheriff



Tel: (802) 334-3333
Fax: (802) 334-3307

ORLEANS COUNTY SHERIFF'S DEPARTMENT
P.O. BOX 355
NEWPORT, VT 05855

AN AGREEMENT FOR GENERAL LAW ENFORCEMENT SERVICE

This agreement is hereby entered into this **1st** day of **July, 2025** by and between the Orleans County Sheriff's Department; hereafter referred to as the Sheriff's Department; the County Sheriff; hereafter referred to as the Sheriff; and the Town of **Greensboro**; hereafter referred to as the Town.

1. STATEMENT OF AGREEMENT

The Sheriff's Department and its Sheriff agree to provide General Law Enforcement Services to the Town, and the Town agrees to engage the Sheriff's Department through its Sheriff to provide such service in accordance with and subject to the terms of this agreement.

2. LEGAL BASIS

This agreement is authorized by the provisions of TITLE 24 Section 291 (a) of the State of Vermont Statutes Annotated.

3. GENERAL LAW ENFORCEMENT SERVICE DEFINED

General Law Enforcement Services consist of patrol, investigation, and technical services provided by the Sheriff's Department in support of patrol and investigation. All references to general law enforcement services contained in the agreement are references only to services that shall be delivered under the terms of this agreement.

4. DELIVERY OF SERVICES

4.1 Service Area: The Sheriff shall provide general law enforcement services within the corporate limits of the Town.

4.2 Enforcement Responsibilities: The Sheriff shall enforce State Statutes and all ordinances of the Town, that are the same type and nature as ordinances which are covered under State Statutes. The Sheriff shall not be required to assume any other enforcement duty or function not consistent with those customarily performed by the Sheriff under the Statutes of this State.

4.3 Quantity of Service: The Sheriff shall provide routine patrol for the enforcement of state and local statutes, regulations and ordinances; promote public relations and crime prevention ideas within the Town; provide security checks for local businesses, citizens' residences and vacant homes in the same manner as has been customarily performed by the Sheriff.

4.4 How Delivered: The Sheriff shall provide Deputies in patrol cars, responding to calls from 0800-0000 hours (may vary dependent on time of year and staffing – the Selectboard will be informed of any changes) Monday through Friday as well as coverage on weekends. Deputies will be on-call after midnight to respond to emergent and/or urgent calls for service at a minimum of 5 days a week. Deputies shall patrol the Town on a routine basis at irregular hours as to not set a pattern for enforcement purposes, unless otherwise specified by the Town in writing to the Sheriff. These terms will be in place from July 1, 2025 through June 30, 2026. Deputies shall be allowed to serve civil and criminal process while on duty, however, it is understood that any and all complaints would be answered first, and would take priority over all matters as related to the patrol service.

4.5 Reporting: The Sheriff shall provide the Town a monthly report of activities generated as a result of this contract. This report shall include the number of hours and calls for service, reported crimes, arrests, traffic citations, and any other pertinent information pertaining to such service. The reports will be sent to the Town electronically.

a. The Sheriff and/or a designee will attend Selectboard meeting (s) when necessary either in person, by phone or internet.

4.6 Service Management: The planning, organization, and scheduling direction shall be in mutual agreement with both the Town and the Sheriff. All supervision of Sheriff's Department personnel and other matters relating to the delivery of General Law Enforcement Services to the Town shall be determined by the Sheriff. The Sheriff shall retain exclusive authority over the activities of her personnel working in the Town.

4.7 Responsiveness: The Sheriff shall give prompt consideration to all requests of the Town regarding the delivery of General Law Enforcement Services. The Sheriff shall make every effort to comply with these requests if they are consistent with good Law Enforcement practices.

4.8 Dispute Resolution: Any conflict between the parties regarding the extent or manner of performance of General Law Enforcement Services delivered to the Town shall be mutually resolved by the Sheriff and the Selectpersons of the Town.

4.9 Co-ordination: The Town and Sheriff may each designate a specific individual or alternate to make or receive requests and confer upon matters concerning the delivery of General Law Enforcement Services.

4.10 Definitions: On-call coverage shall be defined as when a deputy is on call to provide law enforcement response when a deputy is not on duty.

On-call response shall be defined as the response of a deputy to requests for services that are received during on-call coverage hours.

4.11 Equipment Provided by Town: The Town shall supply a space where a deputy can work and have access to a telephone as well as copier and fax machine.

5. RESOURCES

5.1 Sheriff's Department Responsibilities: Except as otherwise stipulated, the Sheriff's Department shall furnish all labor, equipment, facilities and supplies to provide these services.

5.2 Individual Ownership: The Sheriff's Department and the Town shall retain title to the property each may acquire to fulfill its obligations under this agreement. Upon the termination of this agreement, each party may dispose of its property as it sees fit.

6. FEES AND COSTS

6.1 Total Sum: The Town shall pay to the Sheriff's Department, the total sum of \$200,000.00 for the services provided under this Agreement for the period beginning July 1, 2025 and ending June 30, 2026. The Town and the Sheriff's Department agree to meet and evaluate the costs in good faith by November 1, 2025.

6.2 Billing & Payment: The Sheriff's Department shall bill the Town on a monthly basis for General Law Enforcement Services in twelve (12) equal payments of \$16,666.67 paid in advance of each month of schedule services with the first payment due on or before July 1, 2025. The Town shall pay for these services within 30 days after receipt of the Sheriff's Department billing.

6.3 The Town will not be charged an additional fee for on-call coverage hours during which time a deputy is on-call, but not on duty, unless otherwise identified in this agreement.

6.4 Delinquency: If the Town does not make payments within 30 days, the Sheriff's Department may terminate this agreement; however, as a courtesy, the Sheriff's Department will contact the Town before any termination becomes final.

6.5 Administration: Pursuant of Title 24 VSA 291(a)(c), the Sheriff, as administrator of the contract, shall be entitled to compensation at a rate not to exceed 5% of the total contract value. This administrative fee does not increase the gross cost for services specified in this contract.

7. LIABILITY

7.1 Sheriff's Department: The Sheriff's Department shall assume liability for, defend against and hold the Town harmless from all costs or damages for injury to person or property caused by the Sheriff's Department in providing or failing to provide General Law Enforcement Services to the Town.

7.2 Town: The Town shall assume liability for, defend against, and exempt the Sheriff's Department from all costs or damages for injury to person or property, attributable to action or inaction by the Town, except as to any action or inaction relating to general law enforcement services provided to the Town.

8. PERSONNEL

8.1 Employee Status: All persons employed by the Sheriff in providing General Law Enforcement Services to the Town shall be Sheriff's Department officers or employees and shall not have any benefits, status or right to Town employment. The Sheriff's Department shall furnish fully equipped and trained deputy sheriffs certified by the Vermont Criminal Justice Council for the purposes stated under this Agreement. The Sheriff will assign and schedule deputies to fulfill the terms of this Agreement.

- a. The Sheriff's Department will provide patrol and service hours to include scheduled patrols and response to incidents outlined or stipulated in Sec 4 of this agreement. The schedule will vary from week to week so as to maximize the coverage need.
- b. On-call: a Deputy would be called out for emergent and urgent calls for service which shall include, but not be limited to incidents where an imminent threat to life, safety, welfare, property, or animal welfare exists. The determination of response shall remain the sole responsibility of the Sheriff's Department.

- c. Calls for service received during on-call coverage hours that do not warrant an immediate response will receive a delayed response from the next scheduled deputy.
- d. The Town acknowledges that emergent and urgent needs for police services are unpredictable. The Sheriff's Department will make a good faith effort to manage the daily schedule to avoid billing for responses to calls for services during on-call coverage hours.
- e. The Town understands that the Sheriff's Department provides county wide law enforcement services, including emergency response outside of the Town, and back up assistance to other law enforcement agencies. The Sheriff's Department's deputies on duty within the Town may respond to emergencies and assist other agencies in such emergency response and such response and assistance shall not constitute a breach of this Agreement.

8.2 Payment: The Town shall not be liable for the direct payment of salaries, wages or other compensation to Sheriff's Department employees providing General Law Enforcement Services to the Town.

8.3 Indemnity: The Town shall not be liable for indemnity to any Sheriff's Department employee for injury or sickness arising out of his/her employment in providing General Law Enforcement Services to the Town.

9. TERMS

This agreement shall take effect on July 1, 2025 and shall continue through June 30, 2026.

10. TERMINATION

This agreement may be terminated at any time by either party upon thirty (30) days written notice to the other party of its intention to withdraw.

11. EXECUTION

The parties hereto have executed this agreement the day and year first written above.

ORLEANS COUNTY SHERIFF'S DEPT.

Agent for Orleans County Sheriff's Department

TOWN OF GREENSBORO, VT

BY: _____
Chairman of Selectpersons

BY: _____
Selectperson

BY: _____
Selectperson

BY: _____
Selectperson

By: _____
Selectperson

2025 – 2026 Blanchard Oil PRE-BUY Contract

Heater + Garage
4000 Gallons of FUEL OIL at \$ 2.85 per gallon for a total cost of \$ 11400.00
_____ Gallons of KEROSENE at \$ _____ per gallon for a total cost of \$ _____
_____ Gallons of PROPANE at \$ _____ per gallon for a total cost of \$ _____

Total purchase price for prepaid gallons \$ 11400.00, plus applicable taxes.
Applicable taxes shall include any tariffs assessed against the gallons at the time of delivery

less existing current credit balance of \$ 0 = New Total Amt due \$ 11400.00

*** The quoted price on this contract is good until 6/30/25. If signed contract & payment is not returned by this date, Blanchard Oil reserves the right to reject.**

TERMS & CONDITIONS:

- By participating in our Pre-Buy program, you are prepaying for a fixed amount of gallons at a fixed price. Payment for Pre-buy gallons is due at the time of sign-up. You agree to use only Blanchard Oil for your fuel needs through June 30, **2026**, or until your Pre-Buy gallons are consumed, whichever occurs first. This contract will be in effect from the time we receive payment for your Pre-Buy gallons or July 1, **2025** (whichever occurs later), and ends June 30, **2026**. All deliveries during this time period will be drawn against your Pre-Buy account. After your Pre-Buy gallons are used up, you will be billed at our current market rate. Left-over gallons cannot be rolled over to future heating seasons and will be subject to liquidated damages described below.
- Blanchard Oil has obtained futures contracts to provide surety on these gallons.
- Liquidated damages: Undelivered Pre-Buy gallons remaining at the end of the program year (June 30, **2026**) expire without value, and cannot be rolled over to future time periods. Because we must sign contracts with our suppliers, agreeing to take delivery of fuel at a pre-determined price, liquidated damages will be imposed should you not use all of your Pre-Buy gallons before June 30, **2026**, and the Pre-Buy price per gallon is higher than our current retail rate. Your account will be charged the difference between the Pre-Buy price and Blanchard Oil's retail rate as of June 30, **2026**, whichever occurs first. This difference, multiplied by the amount of undelivered Pre-Buy gallons, will determine the amount of liquidated damages charged to your account. Once you enter into this Pre-buy contract, it may not be cancelled without express written consent from Blanchard Oil Company, and any potential liquidated damages will be determined at that time. The undelivered gallons less liquated damages will be reimbursed to your account within 30 days unless both parties agree otherwise.
- The availability of fuel supplies is not guaranteed by Blanchard Oil in the event of a halt or disruption in the supply of fuel caused by an act of God, war, breach of contract by Blanchard Oil's supplier, any natural phenomenon, strike, embargo, terrorist act, pandemic, or any other cause beyond our control (force majeure). No claim shall be made under this contract for special or consequential damages.

I have read this contract and agree to abide by the terms stated above: _____

Name (printed):

Greensboro Town
PO Box 119

Signature and Date
ACCT#: 89463

Delivery address:

Greensboro, VT 05841

Automatic Delivery?: Yes ☒ No ☐

*82 Craftsburg Rd
188 Cemetery Rd*

(must be credit approved for Auto Delivery)

**Credit approved automatic delivery customers remain on automatic delivery even after program gallons are consumed unless or until customer requests to be taken off automatic delivery.*

On Tue, Jul 1, 2025 at 6:43 AM Gray, Margaret E. <megray@iu.edu> wrote:

Dear Brett,

I understand you've just returned from a medical leave, and very much hope the worst is behind you.

I write to inquire about the possibility of **placing a "Hidden Drives" sign** on the west side of Craftsbury Rd between Gray's Rd. and the Lodge.

There are several hidden drives on that stretch, but ours (1109 Craftsbury Rd.), the last driveway as the hill starts to drop towards Black's Point, affords the least visibility to traffic moving toward the village.

With thanks indeed for your kind help,
Margaret Gray

Margaret E. Gray
Professor Emerita
Dept. of French and Italian
Global and International Studies Building
355 N. Eagleson Ave.
Indiana University
Bloomington, IN 47405

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Account	Budget	Actual	Actual % of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	7,000.00	6,405.00	91.50%
100-6-10-101.02 Restoration Fees	0.00	2,871.00	100.00%
100-6-10-101.03 Vital Statistics	0.00	0.00	0.00%
100-6-10-101.04 Dog Licenses	0.00	436.00	100.00%
100-6-10-102.00 Copier Fees	2,300.00	2,141.11	93.09%
100-6-10-105.00 Liquor Licenses	400.00	555.00	138.75%
100-6-10-106.00 Civil Marriage Licenses	50.00	95.00	190.00%
100-6-10-201.12 HRA Refunds	0.00	3,900.00	100.00%
Total TOWN CLERKS' OFFICE	9,750.00	16,403.11	168.24%
100-6-15 GENERAL INCOME			
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	14,850.11	114.23%
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	2,601.00	72.25%
Total GENERAL INCOME	18,400.00	23,200.16	126.09%
100-6-20 TAX REVENUE			
100-6-20-100.00 Tax Sale Redemption	0.00	0.00	0.00%
100-6-20-201.01 Property Tax-Current	986,204.00	1,162,228.07	117.85%
100-6-20-202.01 Taxes-Delinquent	0.00	2,014.53	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	1,299.29	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%
Total TAX REVENUE	1,131,409.00	1,328,514.08	117.42%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	4,000.00	2,395.00	59.88%
100-6-25-255.00 Zoning Fines	0.00	0.00	0.00%
Total PLANNING & ZONING	4,000.00	2,395.00	59.88%
100-6-30 LISTER			
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%
Total LISTER	0.00	8,740.00	100.00%
100-6-50 TOWN HALL/OTHER PROPERTY			
100-6-50-100.00 Sale of Town Property	0.00	0.00	0.00%
100-6-50-270.00 Rental Income	0.00	0.00	0.00%

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Total TOWN HALL/OTHER PROPERTY	0.00	0.00	0.00%
100-6-55 Recreation Committee			
100-6-55-010.00 SWIM PROG FEES/REIMBURSEM	0.00	0.00	0.00%
100-6-55-080.00 Recreation Grants	0.00	0.00	0.00%
Total Recreation Committee	0.00	0.00	0.00%
100-6-65 FIRE DEPART. REVENUE			
100-6-65-015.00 Ins Refund	0.00	0.00	0.00%
100-6-65-651.00 Fire Protection	7,500.00	12,500.00	166.67%
100-6-65-700.00 Fire Dept Sale of Equipme	0.00	0.00	0.00%
100-6-65-800.00 Fire Dept Grant Revenue	0.00	0.00	0.00%
Total FIRE DEPART. REVENUE	7,500.00	12,500.00	166.67%
100-6-66 NEW FIRE HOUSE			
100-6-66-620.00 Refunds	0.00	127.47	100.00%
Total NEW FIRE HOUSE	0.00	127.47	100.00%
100-6-70 CEMETERY			
100-6-70-080.00 Grant/Donation Revenue	0.00	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%
Total CEMETERY	0.00	2,950.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-540.00 Eligo Milfoil Grant Rev.	0.00	0.00	0.00%
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	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%
Total GRANT REVENUE	6,500.00	15,960.00	245.54%
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	506.10	100.00%
Total SOLID WASTE	0.00	506.10	100.00%
100-6-97 TRANSFERS IN			
100-6-97-920.00 Transfer from Other Fund	0.00	0.00	0.00%
100-6-97-920.05 Transfer from Reappraisal	0.00	0.00	0.00%
Total TRANSFERS IN	0.00	0.00	0.00%

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100-6-99 MISCELLANEOUS			
100-6-99-000.00 Transfer In	0.00	0.00	0.00%
100-6-99-999.00 Misc Revenue	6,500.00	11,682.58	179.73%
100-6-99-999.01 Bank Recon Adjustment	0.00	-1.32	100.00%
Total MISCELLANEOUS	6,500.00	11,681.26	179.71%
Total Revenues	1,184,059.00	1,422,977.18	120.18%
100-0-71-016.00 Child Care Contribution	0.00	0.00	0.00%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	96,400.00	97,215.01	100.85%
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	15,431.05	208.53%
100-7-10-012.00 Town Offices Retirement	10,040.00	8,708.15	86.73%
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	14,557.31	156.53%
100-7-10-014.00 Unemployment Admin	2,500.00	1,098.00	43.92%
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	1,616.62	100.00%
100-7-10-020.00 Office Training/Dues	2,000.00	484.27	24.21%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
Total TOWN CLERK & TREASURER	161,140.00	164,854.15	102.30%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	3,000.00	60.00%
100-7-12-010.12 SB Clerk Payroll	3,650.00	14,183.55	388.59%
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	1,085.01	361.67%
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
Total SELECTBOARD	10,030.00	18,345.06	182.90%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	5,500.00	11,003.91	200.07%
100-7-15-026.00 Software Licenses	2,900.00	3,498.54	120.64%
100-7-15-030.00 Office Supplies	2,700.00	2,419.05	89.59%
100-7-15-070.00 Telephone	4,200.00	4,129.50	98.32%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	853.08	100.00%
100-7-15-085.00 Postage	2,500.00	2,094.57	83.78%
100-7-15-095.00 Interest Expense	0.00	49,766.71	100.00%
100-7-15-099.00 Misc Expense	500.00	0.00	0.00%
100-7-15-100.00 Copiers	2,300.00	2,093.11	91.00%

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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	7,831.12	117.76%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	787.25	98.41%
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	2,437.75	121.89%
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%
100-7-15-201.00 NVDA Dues	0.00	0.00	0.00%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%
Total GENERAL EXPENSES	89,900.00	147,955.87	164.58%
100-7-17 ELECTION EXPENSES			
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	3,931.50	100.00%
Total ELECTION EXPENSES	1,831.00	6,207.73	339.03%
100-7-20-100.00 Tax Sale Expenditure	0.00	0.00	0.00%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	26,200.00	9,643.94	36.81%
100-7-25-011.00 Zoning FICA/MEDI	2,000.00	717.76	35.89%
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%
Total PLANNING & ZONING	32,020.00	12,016.71	37.53%
100-7-30 ASSESSORS OFFICE			

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100-7-30-010.00 Assessor Assistant	0.00	0.00	0.00%
100-7-30-011.00 Assistant FICA/MEDI	0.00	0.00	0.00%
100-7-30-020.00 Training	0.00	0.00	0.00%
100-7-30-085.00 Postage - Assessor Office	0.00	0.00	0.00%
100-7-30-120.00 NEMRC/CAMA	850.00	850.00	100.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	850.00	850.00	100.00%
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	17,541.00	94.31%
Total ASSESSORS OFFICE	20,300.00	19,241.00	94.78%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	30.38	3.04%
100-7-35-100.00 Tax Sale Expenditures	0.00	0.00	0.00%
Total COLLECTOR OF DEL TAXES	1,000.00	30.38	3.04%
100-7-36 FINANCIAL ASSISTANT			
100-7-36-010.00 Financial Asst Payroll	0.00	0.00	0.00%
100-7-36-011.00 Financial Asst FICA/MEDI	0.00	0.00	0.00%
100-7-36-020.00 Financial Contracted Serv	0.00	0.00	0.00%
Total FINANCIAL ASSISTANT	0.00	0.00	0.00%
100-7-40 DOGS			
100-7-40-010.00 Dog Warden Stipend	1,750.00	1,750.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	133.88	99.17%
Total DOGS	1,885.00	1,883.88	99.94%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,200.00	2,500.00	113.64%
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	2,690.84	26.91%
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	3,874.50	121.08%
100-7-50-075.01 Electric - Playground	420.00	492.49	117.26%
100-7-50-075.02 Street Lights	5,340.00	4,470.16	83.71%
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	1,920.50	106.69%
100-7-50-077.00 Generator Expense	500.00	9,915.90	1,983.18%
100-7-50-079.00 Grounds	6,000.00	4,716.47	78.61%
100-7-50-080.00 Insurance - Town Hall	9,000.00	6,701.88	74.47%

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100-7-50-080.01 Insurance-Historical Soci	1,400.00	532.84	38.06%
100-7-50-080.02 Insurance - Library	3,800.00	1,517.68	39.94%
100-7-50-080.03 Ins - Greensboro Grange	350.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,000.00	1,998.00	99.90%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
Total TOWN HALL & PROPERTIES	54,930.00	68,645.14	124.97%
100-7-53 Caspian Beach Committee			
100-7-53-012.00 Beach Maintenance	0.00	0.00	0.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%
Total Caspian Beach Committee	0.00	0.00	0.00%
100-7-55 RECREATION			
100-7-55-005.00 Swim Lessons Payroll	0.00	0.00	0.00%
100-7-55-005.01 Swim Lessons FICA/Medi	0.00	0.00	0.00%
100-7-55-005.02 Workman's Comp - Swim	0.00	0.00	0.00%
100-7-55-010.00 Recreation Committee Exp	0.00	400.00	100.00%
100-7-55-080.00 Grant Expenditure (Rec)	0.00	0.00	0.00%
100-7-55-099.00 Facilities	0.00	1.00	100.00%
Total RECREATION	0.00	401.00	100.00%
100-7-60 POLICE			
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	0.00	0.00%
Total POLICE	196,000.00	195,910.71	99.95%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	138,000.00	138,000.00	100.00%
100-7-61-100.01 Plowing Lake Road	3,700.00	3,700.00	100.00%
Total SERVICES	141,700.00	141,700.00	100.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	3,386.25	13.55%
100-7-62-100.03 Legal	3,000.00	5,390.45	179.68%
100-7-62-100.04 Mapping	0.00	400.00	100.00%
Total PROFESSIONAL FEES	28,000.00	9,176.70	32.77%
100-7-65 FIRE DEPARTMENT			
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%

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100-7-65-035.00 Fire Dept. Ads/Notices	100.00	120.00	120.00%
100-7-65-040.00 Fire Dept IT /Software	1,750.00	0.00	0.00%
100-7-65-070.00 Fire Dept. Telephone	2,600.00	2,315.17	89.05%
100-7-65-071.00 Fire House Maintenance	2,500.00	1,327.65	53.11%
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	1,254.71	83.65%
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	6,000.00	93.02%
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	5,754.42	115.09%
100-7-65-267.00 Fire Dept. New Equip	11,400.00	5,370.62	47.11%
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%
Total FIRE DEPARTMENT	66,750.00	43,773.20	65.58%
100-7-70 CEMETERY			
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	11,860.00	79.07%
100-7-70-013.00 Cemetery Projects	10,000.00	11,713.74	117.14%
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%
Total CEMETERY	25,945.00	25,217.82	97.20%
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	14,000.00	17,311.39	123.65%
100-7-80-011.00 Caspian Milfoil FICA	1,100.00	1,324.38	120.40%
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%
Total CASPIAN MILFOIL	15,875.00	18,663.09	117.56%
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	0.00	0.00	0.00%
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	122.83	7.44%
100-7-90-011.00 Solid Waste FICA/MEDI	150.00	9.40	6.27%
100-7-90-014.00 Solid Waste Unemployment	80.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	100.00	0.00	0.00%

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100-7-90-025.00 Recycling Supplies	100.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,200.00	2,965.76	70.61%
100-7-90-040.00 Compost Fee	3,500.00	2,246.00	64.17%
100-7-90-050.00 Recycle Center Improvemen	0.00	0.00	0.00%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	0.00%
Total SOLID WASTE	12,280.00	5,343.99	43.52%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	120,000.00	120,000.00	100.00%
100-7-97-510.20 Transfer Hwy Budget Surpl	0.00	0.00	0.00%
100-7-97-710.00 Transfer-Caspian Milfoil	0.00	0.00	0.00%
100-7-97-760.00 Transfer Caspian Lake Bea	0.00	0.00	0.00%
100-7-97-780.00 Transfer-Infinex	0.00	0.00	0.00%
Total TRANSFERS OUT	295,000.00	295,000.00	100.00%
100-7-98 APPROPRIATIONS			
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	100.00	100.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	23,000.00	100.00%
100-7-98-034.00 Hardwick Area Comm. Coali	0.00	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	2,500.00	100.00%
100-7-98-038.00 Hdwk/Greensb Comm Justice	0.00	0.00	0.00%
100-7-98-040.00 Lamocille 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%
Total APPROPRIATIONS	97,323.00	97,323.00	100.00%

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100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-008.00 Beach	0.00	0.00	0.00%
100-7-99-014.00 Cemetery	0.00	0.00	0.00%
100-7-99-018.00 Conservation Commission	3,000.00	3,000.00	100.00%
100-7-99-026.00 Greensboro Free Library	41,000.00	41,000.00	100.00%
100-7-99-027.00 Greensboro Grange Bldg	0.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	6,000.00	100.00%
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	4,845.00	107.67%
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
Total SPECIAL APPROPRIATIONS	58,500.00	58,845.00	100.59%
Total Expenditures	1,310,409.00	1,330,534.43	101.54%
Total GENERAL FUND	-126,350.00	92,442.75	
200-6-20-201.00 Property Tax Highway			
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%
Total Revenues	932,750.00	1,035,562.21	111.02%
200-7-40 HIGHWAY MATERIALS			
200-7-40-076.00 Gravel Pit - Taxes	4,600.00	6,291.98	136.78%
200-7-40-501.00 Chloride	35,000.00	27,014.02	77.18%
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%
Total HIGHWAY MATERIALS	213,600.00	184,736.78	86.49%
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-076.00 Act 250 - Gravel Pit	0.00	0.00	0.00%
200-7-45-605.00 Mowing/Brush	9,000.00	8,500.00	94.44%

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200-7-45-610.00 Contracted Road Projects	5,000.00	32,240.16	644.80%
200-7-45-615.00 Guard Rails	6,000.00	0.00	0.00%
200-7-45-620.00 Sidewalks	0.00	0.00	0.00%
200-7-45-625.00 Permits	1,800.00	1,350.00	75.00%
Total HWY CONTRACTED SERVICES	21,800.00	42,090.16	193.07%
200-7-50 EQUIP. OPERATION & MNTCE.			
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	28,972.61	57.95%
200-7-50-261.00 Equipment Maintenance	40,000.00	27,242.84	68.11%
200-7-50-262.00 Fuel/Diesel	50,000.00	40,447.33	80.89%
200-7-50-263.00 Fuel/Gas	4,000.00	2,917.55	72.94%
200-7-50-301.00 Equipment Rental	2,000.00	429.30	21.47%
Total EQUIP. OPERATION & MNTCE.	150,000.00	103,400.83	68.93%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	210,000.00	216,259.48	102.98%
200-7-60-011.00 FICA/MEDI	16,100.00	16,029.53	99.56%
200-7-60-012.00 Retirement	16,800.00	18,616.64	110.81%
200-7-60-013.00 Health Insurance	53,500.00	68,614.03	128.25%
200-7-60-013.02 HRA	16,400.00	16,128.75	98.35%
200-7-60-014.00 Unemployment Highway	5,300.00	3,068.00	57.89%
200-7-60-015.00 Workers' Comp. Insurance	13,000.00	3,306.00	25.43%
200-7-60-020.00 Training	500.00	120.00	24.00%
200-7-60-025.00 Uniforms	6,600.00	7,493.44	113.54%
200-7-60-099.00 Employee Misc	600.00	439.99	73.33%
Total PAYROLL & BENEFITS	338,800.00	350,075.86	103.33%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	839.20	83.92%
200-7-70-030.00 Shop Supplies	4,000.00	4,576.76	114.42%
200-7-70-070.00 Telephone	1,900.00	1,700.05	89.48%
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	2,427.68	63.89%
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	930.00	93.00%
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%
Total GARAGE	28,900.00	23,640.56	81.80%
200-7-80 HIGHWAY PROJECTS			
200-7-80-400.00 FEMA Project Expenses	0.00	0.00	0.00%
200-7-80-650.00 Paving Projects	180,000.00	178,691.22	99.27%

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200-7-80-700.00 Grants Match	10,000.00	0.00	0.00%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
Total HIGHWAY PROJECTS	190,000.00	178,691.22	94.05%
200-7-97 TRANSFERS OUT			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	0.00	0.00%
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	943,100.00	882,635.41	93.59%
Total HIGHWAY FUND	-10,350.00	152,926.80	
300-7-97-510.20 Transfer Out	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total RESERVE FUND	0.00	0.00	
430-6-15-095.00 Donation Revenue	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
430-7-80-810.00 Ball Field Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
450-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
450-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total FINDLAY FOREST	0.00	0.00	
500-6-10-400.00 Greensboro Grange Bldg	0.00	0.00	0.00%
500-6-10-700.00 G'boro Grange Bldg Grant	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
500-7-80-810.00 Grange Bldg Grant Expense	0.00	0.00	0.00%
500-7-80-810.01 Professional Fees	0.00	0.00	0.00%
500-7-80-810.05 Grange Bldg Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GREENSBORO GRANGE BLDG	0.00	0.00	

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GREENSBORO GRANGE BLDG

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Account	Budget	Actual	% of Budget
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%
Total Revenues	0.00	175,000.00	100.00%
510-7-00 CAPITAL BUDGET			
510-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
510-7-00-510.00 Capital Budget Withdrawal	0.00	0.00	0.00%
510-7-00-510.01 New Fire Station Loan Pmt	0.00	58,122.21	100.00%
510-7-00-510.03 Fire Dept Equipment Purch	0.00	8,775.00	100.00%
Total CAPITAL BUDGET	0.00	66,897.21	100.00%
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	0.00%
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
Total Expenditures	0.00	73,081.82	100.00%
Total CAPITAL BUDGET RESERVE	0.00	101,918.18	
520-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
520-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total COMMUNITY PROJECT	0.00	0.00	
530-6-00-201.00 Town Appropriation	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%
Total Revenues	0.00	4,434.50	100.00%
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	4,908.12	100.00%
Total CONSERVATION FUND	0.00	4,908.12	100.00%
Total Expenditures	0.00	4,908.12	100.00%

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Total CONSERVATION FUND	0.00	-473.62	
540-6-66-720.00 Loan Proceeds	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
540-7-76-099.00 Misc Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total NEW FIRE STATION	0.00	0.00	
550-6-55-080.00 Rec Grant/Donations Rev	0.00	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%
Total Revenues	0.00	1,000.00	100.00%
550-7-55 CEMETERY			
550-7-55-080.00 Rec Grant/Don Expenditure	0.00	0.00	0.00%
Total CEMETERY	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CEMETERY	0.00	1,000.00	
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%
Total Revenues	0.00	165,666.57	100.00%
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	99,900.00	100.00%
560-7-00-999.00 Bank Adjustment	0.00	0.00	0.00%
Total Expenditures	0.00	99,900.00	100.00%
Total HWY EQUIP. RESERVE FUND	0.00	65,766.57	
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%
Total Revenues	0.00	0.00	0.00%
570-7-00-100.01 Bank adjustment	0.00	0.00	0.00%
570-7-30 REAPPRAISAL			
570-7-30-030.00 Reappraisal Office Expens	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	0.00%
570-7-62-100.01 Professional Fees	0.00	0.00	0.00%
570-7-97-100.05 Transfer to General Fund	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	
580-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
580-6-70-080.00 Rec Grants/Donations	0.00	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%
Total Revenues	0.00	7,400.00	100.00%
580-7-70-080.00 Recreation Grants/Don Exp	0.00	3,694.23	100.00%
Total Expenditures	0.00	3,694.23	100.00%
Total RECREATION COMMITTEE	0.00	3,705.77	
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%
Total Revenues	0.00	1,357.11	100.00%
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%
Total Expenditures	0.00	387.43	100.00%
Total RECORDS PRESERVATION	0.00	969.68	

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RECORDS PRESERVATION

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700-6-10-700.00 HWY Grants	0.00	0.00	0.00%
700-6-10-800.00 GRANTS	0.00	0.00	0.00%
700-6-10-900.00 Transfer In	0.00	0.00	0.00%
700-6-10-910.00 Reimbursement	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
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%
Total Expenditures	0.00	0.00	0.00%
Total GRANTS	0.00	0.00	
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%
Total Revenues	0.00	0.00	0.00%
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%
Total Expenditures	0.00	0.00	0.00%
Total CASPIAN MILFOIL GRANT	0.00	0.00	
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%
Total Revenues	0.00	1,500.00	100.00%
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%
Total Expenditures	0.00	0.00	0.00%
Total ENERGY COMMITTEE GRANT	0.00	1,500.00	

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ENERGY COMMITTEE GRANT

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Account	Budget	Actual	% of Budget
725-6-80-000.00 MERP - Greensboro Library	0.00	19,012.92	100.00%
Total Revenues	0.00	19,012.92	100.00%
725-7-00-000.00 MERP expenditures	0.00	15,398.63	100.00%
Total Expenditures	0.00	15,398.63	100.00%
Total Fund 725	0.00	3,614.29	
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%
Total Revenues	0.00	61,183.15	100.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	166,346.46	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	3,950.00	100.00%
Total Expenditures	0.00	170,296.46	100.00%
Total GREATER GREENSBORO	0.00	-109,113.31	
740-6-79-095.00 Interest Revenue	0.00	0.00	0.00%
740-6-80-740.00 Grant Revenue	0.00	0.00	0.00%
740-6-99-000.00 Transfer In	0.00	0.00	0.00%
740-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
740-7-10-100.01 Bank adjustment	0.00	0.00	0.00%
740-7-79-080.00 Insurance	0.00	0.00	0.00%
740-7-79-150.00 Notices/Adver	0.00	0.00	0.00%
740-7-80-740.00 Eradication Expenses	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ELIGO MILFOIL	0.00	0.00	
750-6-78-095.00 Interest Revenue	0.00	0.00	0.00%
750-6-78-999.00 Misc Donations	0.00	0.00	0.00%
750-6-99-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%

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Town of Greensboro General Ledger
Current Yr Pd: 12 - Budget Status Report
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%
Total Expenditures	0.00	0.00	0.00%
Total OUR COMMUNITY PARK	0.00	0.00	
760-6-78-095.00 Bank Interest	0.00	0.00	0.00%
760-6-78-098.00 Swim lesson donations	0.00	0.00	0.00%
760-6-78-996.00 Donations	0.00	0.00	0.00%
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%
Total Revenues	0.00	9,615.81	100.00%
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	5,835.31	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	1,540.00	100.00%
760-7-80-011.00 ATTENDENT FICA	0.00	117.83	100.00%
760-7-80-014.00 ATTENDENT UNEMPLOY	0.00	0.00	0.00%
760-7-80-015.00 ATTENDENT WC	0.00	0.00	0.00%
Total Expenditures	0.00	7,493.14	100.00%
Total CASPIAN LAKE BEACH	0.00	2,122.67	
770-6-10-100.00 ARPA Revenue	0.00	0.00	0.00%
770-6-15-095.00 Bank interest	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
770-7-99-000.00 Transfer to General Fund	0.00	0.00	0.00%
770-7-99-001.00 NEK Broadband	0.00	0.00	0.00%
770-7-99-002.00 Greensboro Recreation Com	0.00	0.00	0.00%
770-7-99-003.00 Caspian Beach Committee	0.00	0.00	0.00%
770-7-99-004.00 Caspian Arts	0.00	0.00	0.00%
770-7-99-005.00 Hardwick Rescue Squad	0.00	0.00	0.00%
770-7-99-006.00 Hardwick Area Food Pantry	0.00	0.00	0.00%
770-7-99-007.00 Highland Center for the A	0.00	0.00	0.00%
770-7-99-008.00 Stewards of the Greensbor	0.00	0.00	0.00%
770-7-99-009.00 Caspian Critters 4H	0.00	0.00	0.00%
770-7-99-010.00 4 Seasons of Early Learni	0.00	0.00	0.00%
770-7-99-011.00 Greensboro Nursing Home	0.00	0.00	0.00%
770-7-99-012.00 Greensboro Fire District	0.00	0.00	0.00%
770-7-99-013.00 LV Rail Trail	0.00	11,235.97	100.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
Total Expenditures	0.00	11,235.97	100.00%
Total ARPA	0.00	-11,235.97	

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

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Account	Budget	Actual	% of Budget
780-6-97-000.00 Transfer In	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
Total Infinex	0.00	0.00	
800-6-00-100.00 (Gain) loss on dis of ass	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
800-7-00-100.00 Depreciation Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ACCOUNT GROUPS	0.00	0.00	
810-6-20-200.00 FEMA Reimbursement	0.00	2,676,777.25	100.00%
Total Revenues	0.00	2,676,777.25	100.00%
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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Town of Greensboro General Ledger
Current Yr Pd: 12 - Budget Status Report
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	620.00	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%
Total Expenditures	0.00	85,276.98	100.00%
Total Flood July 2023	0.00	2,591,500.27	
815-7-10-010.00 2024 Flood Payroll	0.00	10,191.00	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	779.56	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. Camarra & Son	0.00	19,620.00	100.00%
815-7-98-020.00 Gravel Construction Co.	0.00	10,600.00	100.00%
815-7-98-021.00 Darkwing	0.00	10,690.00	100.00%
815-7-98-022.00 VTRANS	0.00	124.00	100.00%
815-7-98-023.00 Pike Paving Industries	0.00	61,759.00	100.00%
815-7-98-024.00 Vermont Recreational Surf	0.00	14,170.00	100.00%
Total Expenditures	0.00	663,635.37	100.00%
Total Fund 815 Flood July 2024	0.00	-663,635.37	

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Fund 815 Flood July 2024

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Account	Budget	Actual	% of Budget
816-6-10-010.00 Wilson Street Revenue	0.00	25,510.00	100.00%
Total Revenues	0.00	25,510.00	100.00%
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	51,667.50	100.00%
Total Expenditures	0.00	51,667.50	100.00%
Total Wilson Street Flood	0.00	-26,157.50	
850-6-00-100.01 Ed Taxes Received from Ot	0.00	0.00	0.00%
Total Revenues	0.00	0.00	0.00%
850-7-00-100.01 Ed Taxes Paid to School	0.00	0.00	0.00%
850-7-00-100.02 Ed Taxes Paid to State of	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Ed Taxes	0.00	0.00	
900-7-00-900.00 Pension Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total LONG TERM DEBT	0.00	0.00	
Total All Funds	-136,700.00	2,206,851.21	

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Town of Greensboro Accounts Payable
Check Warrant Report # 93494 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 06/01/25 To 06/30/25

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
STEELC	06/02/25	CHRIS STEEL CONSERVATION COMPOST	100-7-99-018.00 Conservation Commission	550.00	53455	06/02/25
COMMUNITY	06/02/25	COMMUNITY NATIONAL BANK LOAN INTEREST	100-7-15-095.00 Interest Expense	3237.45	53456	06/02/25
GATES	06/02/25	GATES SALVAGE, INC. GREEN UP TIRES 89137	100-7-15-160.00 Green Up Day	56.00	53457	06/02/25
NEKWASTE	06/02/25	NEK WASTE MANAGEMENT DIST RECYCLING 23835	100-7-90-030.00 Hauling Fee	165.00	53458	06/02/25
NEKWASTE	06/02/25	NEK WASTE MANAGEMENT DIST 23937	100-7-90-030.00 Hauling Fee	220.00	53458	06/02/25
Check Total				385.00		
O'REILLY	06/02/25	O'REILLY AUTOMOTIVE, INC HOSE 5672-322925	200-7-50-260.00 Equipment Repairs	162.90	53459	06/02/25
O'REILLY	06/02/25	O'REILLY AUTOMOTIVE, INC WRENCH 5672-322927	200-7-70-030.00 Shop Supplies	16.95	53459	06/02/25
Check Total				179.85		
CHILDSUPP	06/02/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-06/02/25	100-2-00-201.20 Child Support Payable	92.31	53460	06/02/25
SHER	06/02/25	ORLEANS COUNTY SHERIFF Sheriff 11591	100-7-60-100.00 Police Services	16308.34	53461	06/02/25
ORLEANS	06/02/25	ORLEANS COUNTY TREASURER county tax 2025 COUNTY	100-7-15-135.00 County Tax	50161.07	53462	06/02/25
SMITHS	06/02/25	SMITH'S GROCERY FUEL 3629	200-7-50-263.00 Fuel/Gas	104.35	53463	06/02/25
VMERSDB	05/05/25	VMERS DB Payroll Transfer PR-05/05/25	100-2-00-201.10 Retirement W/H Payable	898.91	53464	06/02/25
VMERSDB	05/12/25	VMERS DB Payroll Transfer PR-05/12/25	100-2-00-201.10 Retirement W/H Payable	914.84	53464	06/02/25
VMERSDB	05/19/25	VMERS DB Payroll Transfer PR-05/19/25	100-2-00-201.10 Retirement W/H Payable	938.00	53464	06/02/25
VMERSDB	05/27/25	VMERS DB Payroll Transfer PR-05/27/25	100-2-00-201.10 Retirement W/H Payable	1912.31	53464	06/02/25
Check Total				4664.06		
SMITHB	06/02/25	BRANDY SMITH 5/25-5/31	100-7-15-120.00 NEMRC Software Support	352.50	53465	06/02/25
BERGERON	06/05/25	BERGERON PROTECTIVE CLOTH jacket/pant 234207	100-7-65-267.00 Fire Dept. New Equip	4109.29	53477	06/09/25
BLANCHARD	06/05/25	BLANCHARD OIL HEATING OIL 6/2/25 STATE	100-7-50-073.00 Heating Fuel	40.04	53478	06/09/25
SMITHB	06/05/25	BRANDY SMITH treasurer help 06032025	100-7-15-120.00 NEMRC Software Support	180.00	53479	06/09/25
PERRY	06/05/25	BRIAN PERRY & SONS CONSTR GARBAGE 38517	200-7-70-090.00 Town Shed Garbage	75.00	53480	06/09/25
PERRY	06/05/25	BRIAN PERRY & SONS CONSTR GARBAGE 38517	100-7-50-090.00 Rubbish Removal	216.00	53480	06/09/25

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Town of Greensboro Accounts Payable
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For Check Acct 01 (GENERAL FUND) All check #s 06/01/25 To 06/30/25

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PERRY	BRIAN PERRY & SONS CONSTR	06/05/25 GARBAGE 38517	100-7-50-090.00 Rubbish Removal	75.00	53480	06/09/25
PERRY	BRIAN PERRY & SONS CONSTR	06/05/25 GREEN UP/GARBAGE 5/31/25	100-7-50-090.00 Rubbish Removal	66.00	53480	06/09/25
PERRY	BRIAN PERRY & SONS CONSTR	06/05/25 GREEN UP/GARBAGE 5/31/25	100-7-50-090.00 Rubbish Removal	150.00	53480	06/09/25
PERRY	BRIAN PERRY & SONS CONSTR	06/05/25 GREEN UP/GARBAGE 5/31/25	200-7-70-090.00 Town Shed Garbage	150.00	53480	06/09/25
PERRY	BRIAN PERRY & SONS CONSTR	06/05/25 GREEN UP/GARBAGE 5/31/25	100-7-15-160.00 Green Up Day	778.00	53480	06/09/25
Check Total				1510.00		
CHEVALIER	CHEVALIER FIRE PROTECTION	06/05/25 sprinkler inspection 8740	100-7-65-071.00 Fire House Maintenance	410.00	53481	06/09/25
EYEMED	COMBINED INS CO OF AMERIC	06/05/25 EYE INS 166840551	100-2-00-201.11 Health Insurance Payable	52.44	53483	06/09/25
ALLEGIANC	CORPORATE BILLING	06/05/25 REFLECTIVE TAPE X12203893102	200-7-50-261.00 Equipment Maintenance	30.10	53484	06/09/25
GILLES	GILLES SALES & SERVICE	06/05/25 battery connector 111451	100-7-65-265.00 Fire Dept. Equip Repairs	53.76	53485	06/09/25
WATERGB	GREENSBORO BEND FIRE DIST	06/05/25 WATER 6/2025	100-7-50-076.00 Water Bill	27.50	53486	06/09/25
HERITAGE	HERITAGE MEMORIALS, INC	06/05/25 CEMETERY REPAIR 6565	100-7-70-013.00 Cemetery Projects	9000.00	53487	06/09/25
MOSEDALE	MOSEDALE INTEGRATED SOLUT	06/05/25 SET UP BRETT'S LAPTOP 005906973	100-7-15-025.00 Technology/IT	150.00	53488	06/09/25
MUTRUX	MUTRUX SURVEYS, INCORPORA	06/05/25 CEMETERY PLOTA 25004	100-7-70-013.00 Cemetery Projects	1000.00	53489	06/09/25
NOVUS	NOVUS HARDWICK SOLAR LLC	06/05/25 SOLAR 168-TOG	100-7-50-075.00 Electric - Town Hall	223.88	53490	06/09/25
NOVUS	NOVUS HARDWICK SOLAR LLC	06/05/25 SOLAR 168-TOG	100-7-65-075.00 Fire Dept. Electricity	64.12	53490	06/09/25
NOVUS	NOVUS HARDWICK SOLAR LLC	06/05/25 SOLAR 168-TOG	200-7-70-075.00 Electricity	83.91	53490	06/09/25
Check Total				371.91		
O'REILLY	O'REILLY AUTOMOTIVE, INC	06/05/25 battery 5672-329745	200-7-50-260.00 Equipment Repairs	60.35	53491	06/09/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	06/09/25 Payroll Transfer PR-06/09/25	100-2-00-201.20 Child Support Payable	92.31	53492	06/09/25
RICOH	RICOH USA, INC.	05/08/25 rebewak 109135605	100-7-15-100.00 Copiers	109.49	53493	06/09/25
RICOH	RICOH USA, INC.	06/05/25 COPIER 109209452	100-7-15-100.00 Copiers	109.49	53493	06/09/25
RICOH	RICOH USA, INC.	05/08/25 copies 4640994	100-7-15-100.00 Copiers	18.48	53493	06/09/25
RICOH	RICOH USA, INC.	05/08/25 toner 5070457395	100-7-15-100.00 Copiers	-138.31	53493	06/09/25
Check Total				99.15		

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For Check Acct 01(GENERAL FUND) All check #s 06/01/25 To 06/30/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
SPERRYJ	SPERRY LAWN CARE LLC	06/05/25 CEMETERY MOWING 3825	100-7-70-012.00 Cemetery Maintenance	3000.00	53494	06/09/25
LAPPOINTS	STUART LAPOINT LANDSCAPIN	06/05/25 TREES 1730	100-7-50-079.00 Grounds	141.47	53495	06/09/25
WBMASON	W.B. MASON CO., INC.	06/05/25 ROADS WATER 254432400	200-7-70-030.00 Shop Supplies	132.02	53496	06/09/25
WBMASON	W.B. MASON CO., INC.	06/05/25 WATER BOTTLE CM3738780	200-7-70-030.00 Shop Supplies	-30.00	53496	06/09/25
Check Total				102.02		
WILLEYS	WILLEY'S STORE INC.	06/05/25 MAY 2025	200-7-70-030.00 Shop Supplies	118.17	53497	06/09/25
WILLEYS	WILLEY'S STORE INC.	06/05/25 MAY 2025	200-7-50-263.00 Fuel/Gas	92.34	53497	06/09/25
Check Total				210.51		
SMITHB	BRANDY SMITH	06/12/25 Treasurer help 6/10/25	100-7-15-120.00 NEMRC Software Support	180.00	53508	06/16/25
PERRY	BRIAN PERRY & SONS CONSTR	06/12/25 garbage 38329	200-7-70-090.00 Town Shed Garbage	75.00	53509	06/16/25
PERRY	BRIAN PERRY & SONS CONSTR	06/12/25 garbage 38329	100-7-50-090.00 Rubbish Removal	128.00	53509	06/16/25
PERRY	BRIAN PERRY & SONS CONSTR	06/12/25 garbage 38329	100-7-50-090.00 Rubbish Removal	75.00	53509	06/16/25
PERRY	BRIAN PERRY & SONS CONSTR	06/12/25 gree up dumpster 38378	100-7-15-160.00 Green Up Day	500.00	53509	06/16/25
Check Total				778.00		
KITE	CARROLL, BOE, PELL & KITE	06/12/25 RURAL EDGE/TAX SALES 39901	100-7-62-100.03 Legal	92.00	53510	06/16/25
ALLEGIANC	CORPORATE BILLING	06/16/25 reflective tape X122038931:0	200-7-50-261.00 Equipment Maintenance	30.10	53511	06/16/25
CLOUTIER	DIANE CLOUTIER	06/16/25 custodial MAY 2025	100-7-50-010.00 Custodian	300.00	53512	06/16/25
FIRSTLIGH	FIRSTLIGHT FIBER	06/12/25 IT 20274892	100-7-15-025.00 Technology/IT	1841.07	53513	06/16/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	06/12/25 fire dept. elect. FIRE-MAY-25	100-7-65-075.00 Fire Dept. Electricity	44.74	53515	06/16/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	06/12/25 garage electric HYW-MAY-25	200-7-70-075.00 Electricity	43.30	53515	06/16/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	06/12/25 town hall elect. TH-MAY-25	100-7-50-075.00 Electric - Town Hall	37.89	53515	06/16/25
Check Total				125.93		
NEKWASTE	NEK WASTE MANAGEMENT DIST	06/12/25 recycle pickup 24174	100-7-90-030.00 Hauling Fee	220.00	53516	06/16/25

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHILDSUPP	06/16/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-06/16/25	100-2-00-201.20 Child Support Payable	92.31	53517	06/16/25
MASCITTIP	06/05/25	PAUL MASCITTI FIRE TRUCK LETTERING 249897	100-7-65-071.00 Fire House Maintenance	35.00	53518	06/16/25
VTRANS	06/12/25	VERMONT AGENCY OF TRANSPOR TEMP BRIDGE C2501867	810-7-98-027.00 VTrans	62.00	53519	06/16/25
AIRGAS	06/23/25	AIRGAS USA cylinder lease 5517118559	200-7-70-030.00 Shop Supplies	253.00	53531	06/23/25
ALLSTATES	06/23/25	ALL STATES CONSTRUCTION, LIQUID CALCIUM 1119330	200-7-40-501.00 Chloride	5520.00	53532	06/23/25
BLACKDIRT	06/19/25	BLACK DIRT FARM COMPOST TOTES 0440	100-7-90-040.00 Compost Fee	145.60	53533	06/23/25
SMITHB	06/19/25	BRANDY SMITH TREASURER HELP 6/17/25	100-7-15-120.00 NEMRC Software Support	165.00	53534	06/23/25
BANKCARD	06/19/25	CARD SERVICES CENTER MAY 2025	100-7-15-025.00 Technology/IT	167.51	53535	06/23/25
BANKCARD	06/19/25	CARD SERVICES CENTER MAY 2025	100-7-15-085.00 Postage	422.94	53535	06/23/25
BANKCARD	06/19/25	CARD SERVICES CENTER MAY 2025	100-7-17-226.00 Election Grant CTCL	368.05	53535	06/23/25
Check Total				958.50		
CONSOL	06/23/25	CONSOLIDATED COMMUNICATIO phone JUNE 2025	200-7-70-070.00 Telephone	154.55	53536	06/23/25
CONSOL	06/23/25	CONSOLIDATED COMMUNICATIO phone JUNE 2025	100-7-15-070.00 Telephone	321.73	53536	06/23/25
CONSOL	06/23/25	CONSOLIDATED COMMUNICATIO phone JUNE 2025	100-7-15-070.03 Telephone-Historical Soc	95.12	53536	06/23/25
CONSOL	06/23/25	CONSOLIDATED COMMUNICATIO phone JUNE 2025	100-7-65-070.00 Fire Dept. Telephone	210.47	53536	06/23/25
Check Total				781.87		
ALLEGIANC	06/23/25	CORPORATE BILLING X122038931:1	200-7-70-030.00 Shop Supplies	30.10	53537	06/23/25
FREDS	06/23/25	FRED'S ENERGY DIESEL 5226142	200-7-50-262.00 Fuel/Diesel	599.18	53538	06/23/25
FREDS	06/19/25	FRED'S ENERGY DIESEL 5228862	200-7-50-262.00 Fuel/Diesel	1978.71	53538	06/23/25
FREDS	06/23/25	FRED'S ENERGY DIESEL 5229777	200-7-50-262.00 Fuel/Diesel	495.81	53538	06/23/25
Check Total				3073.70		
ELECTRIC	06/23/25	HARDWICK ELECTRIC DEPARTM TH Electric JUNE 2025	100-7-50-075.00 Electric - Town Hall	16.78	53539	06/23/25
ELECTRIC	06/23/25	HARDWICK ELECTRIC DEPARTM Street Lights JUNE 2025	100-7-50-075.02 Street Lights	400.35	53539	06/23/25
ELECTRIC	06/23/25	HARDWICK ELECTRIC DEPARTM Bend Park Street Light JUNE PARK	100-7-50-075.01 Electric - Playground	32.79	53539	06/23/25
Check Total				449.92		

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KIMBALL	06/23/25	KIMBALL MIDWEST sticks/coupler 103415318	200-7-50-260.00 Equipment Repairs	332.37	53540	06/23/25
CHILDSUPP	06/23/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-06/23/25	100-2-00-201.20 Child Support Payable	92.31	53541	06/23/25
UNIFIRST	06/23/25	UNIFIRST CORPORATION uniforms 1070420188	200-7-60-025.00 Uniforms	170.69	53542	06/23/25
UNIFIRST	06/23/25	UNIFIRST CORPORATION Uniforms 1070426969	200-7-60-025.00 Uniforms	163.64	53542	06/23/25
UNIFIRST	06/23/25	UNIFIRST CORPORATION uniforms 1070428677	200-7-60-025.00 Uniforms	163.64	53542	06/23/25
Check Total				497.97		
VTAPPRAIS	06/19/25	VERMONT APPRAISAL COMPANY ASSESSOR JUNE 2025	100-7-30-225.00 Assessor	1458.00	53543	06/23/25
WBMASON	06/19/25	W.B. MASON CO., INC. HYW WATER 253973287	200-7-70-030.00 Shop Supplies	6.99	53544	06/23/25
WBMASON	06/23/25	W.B. MASON CO., INC. show water 254638590	200-7-70-030.00 Shop Supplies	6.99	53544	06/23/25
WBMASON	06/19/25	W.B. MASON CO., INC. TONER-ASSESSOR 254760279	100-7-15-030.00 Office Supplies	61.49	53544	06/23/25
Check Total				75.47		
WHITNEY'S	06/19/25	WHITNEY LAWN CARE & MAINT BEACH MOWING BEACH MOWING	100-7-53-012.00 Beach Maintenance	1480.00	53545	06/23/25
ALLSTATES	06/26/25	ALL STATES CONSTRUCTION, Clo0ride 1119618	200-7-40-501.00 Chloride	5400.00	53555	06/30/25
BIRD DIVA	06/30/25	BIRD DIVA CONSULTING Slow birding 304-2025	100-7-99-018.00 Conservation Commission	484.00	53556	06/30/25
SMITHB	06/26/25	BRANDY SMITH Treasusrer Help 6/24	100-7-15-120.00 NEMRC Software Support	172.50	53557	06/30/25
STEELC	06/26/25	CHRIS STEEL Polinator Signs SIGNS #2	100-7-99-018.00 Conservation Commission	151.00	53558	06/30/25
CHUCK	06/30/25	CHUCK HILL Seed/mulch/topsoil 818563	200-7-45-610.00 Contracted Road Projects	500.00	53559	06/30/25
COMMUNITY	06/26/25	COMMUNITY NATIONAL BANK Interest-Note INTEREST JUN	100-7-15-095.00 Interest Expense	3133.00	53560	06/30/25
FREDS	06/30/25	FRED'S ENERGY diesel 5230618	200-7-50-262.00 Fuel/Diesel	939.13	53561	06/30/25
HOYLE	06/26/25	HOYLE, TANNER & ASSOCIATE CSWRF Wastewater 0073709	730-7-10-100.00 GRANT EXPENDITURE	13833.50	53562	06/30/25
KAS	06/26/25	KAS ENVIRONMENTAL SCIENCE Wilson Street 807240348-2	816-7-10-010.00 KAS ENVIRONMENTAL	26157.50	53563	06/30/25
KIESLER	06/30/25	LIZA KIESLER Rail Trail reimbursement VARIOUS EXP	100-7-99-018.00 Conservation Commission	1080.75	53564	06/30/25
MICHAUD	06/30/25	MICHAUDS SEPTIC SERVICE L Beach septic BEACH 51304	100-7-99-034.00 Caspian Lake Beach	345.00	53565	06/30/25
NOVUS	06/26/25	NOVUS HARDWICK SOLAR LLC solar 164	200-7-70-075.00 Electricity	83.91	53566	06/30/25

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
NOVUS	NOVUS HARDWICK SOLAR LLC	06/26/25	solar 164	100-7-65-075.00 Fire Dept. Electricity	64.12	53566	06/30/25
NOVUS	NOVUS HARDWICK SOLAR LLC	06/26/25	solar 164	100-7-50-075.00 Electric - Town Hall	223.88	53566	06/30/25
Check Total					371.91		
CHILDSUPP	OFFICE OF CHILD SUPPORT	06/30/25	Payroll Transfer PR-06/30/25	100-2-00-201.20 Child Support Payable	92.31	53567	06/30/25
RICOH	RICOH USA, INC.	06/26/25	109279921	100-7-15-100.00 Copiers	234.79	53568	06/30/25
UNIFIRST	UNIFIRST CORPORATION	06/30/25	Uniforms 10704030452	200-7-60-025.00 Uniforms	163.64	53569	06/30/25
VT FIRE E	VERMONT FIRE EXTINGUISHER	06/30/25	HWY Fire Extin. 76129	200-7-70-025.00 Garage Maintenance	358.00	53570	06/30/25
VMERSDB	VMERS DB	06/02/25	Payroll Transfer PR-06/02/25	100-2-00-201.10 Retirement W/H Payable	1114.65	53571	06/30/25
VMERSDB	VMERS DB	06/09/25	Payroll Transfer PR-06/09/25	100-2-00-201.10 Retirement W/H Payable	1713.98	53571	06/30/25
VMERSDB	VMERS DB	06/16/25	Payroll Transfer PR-06/16/25	100-2-00-201.10 Retirement W/H Payable	1146.05	53571	06/30/25
VMERSDB	VMERS DB	06/23/25	Payroll Transfer PR-06/23/25	100-2-00-201.10 Retirement W/H Payable	1003.95	53571	06/30/25
VMERSDB	VMERS DB	06/30/25	Payroll Transfer PR-06/30/25	100-2-00-201.10 Retirement W/H Payable	977.95	53571	06/30/25
Check Total					5956.58		
VTTREAS	VERMONT STATE TREASURER	06/26/25	2 Marriage licenses 2ND QTR 2025	100-2-00-202.02 Due to State - Marriages	130.00	53572	06/30/25
HEALTHQU	HEALTH EQUITY INC	06/02/25	hwy 4GHE8PH	200-7-60-013.02 HRA	167.81	250602	06/02/25
HEALTHQU	HEALTH EQUITY INC	06/02/25	Z0BHE7E	200-7-60-013.02 HRA	169.95	250602	06/02/25
HEALTHQU	HEALTH EQUITY INC	06/02/25	Z0BHE7E	100-7-10-013.02 Town Offices - HRA	1.62	250602	06/02/25
Check Total					339.38		
HEALTHQU	HEALTH EQUITY INC	06/05/25	HRA FEES AP42JOI	100-7-10-013.02 Town Offices - HRA	6.90	250609	06/09/25
HEALTHQU	HEALTH EQUITY INC	06/05/25	HRA FEES AP42JOI	200-7-60-013.02 HRA	13.80	250609	06/09/25
HEALTHQU	HEALTH EQUITY INC	06/09/25	hwy hra VKWUP3P	200-7-60-013.02 HRA	142.42	250609	06/09/25
Check Total					163.12		
HEALTHQU	HEALTH EQUITY INC	06/19/25	HRY REPLENISHMENTT 1XCRXIF	200-7-60-013.02 HRA	75.00	250623	06/23/25

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VTTAXES	VERMONT DEPT. OF TAXES	06/02/25 Payroll Transfer	100-2-00-201.03	203.54 E	202561	06/02/25
		PR-06/02/25	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	06/09/25 Payroll Transfer	100-2-00-201.03	312.70 E	202562	06/09/25
		PR-06/09/25	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	06/16/25 Payroll Transfer	100-2-00-201.03	207.32 E	202563	06/16/25
		PR-06/16/25	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	06/23/25 Payroll Transfer	100-2-00-201.03	198.16 E	202564	06/23/25
		PR-06/23/25	State W/H Tax Payable			
VTTAXES	VERMONT DEPT. OF TAXES	06/30/25 Payroll Transfer	100-2-00-201.03	175.69 E	202565	06/30/25
		PR-06/30/25	State W/H Tax Payable			
EFTPS	EFTPS	06/02/25 Payroll Transfer	100-2-00-201.01	1179.84 E	250602	06/02/25
		PR-06/02/25	FICA/MEDI Tax Payable			
EFTPS	EFTPS	06/02/25 Payroll Transfer	100-2-00-201.02	415.10 E	250602	06/02/25
		PR-06/02/25	Fed. W/H Tax Payable			
Check Total				1594.94		
EFTPS	EFTPS	06/09/25 Payroll Transfer	100-2-00-201.02	730.81 E	250609	06/09/25
		PR-06/09/25	Fed. W/H Tax Payable			
EFTPS	EFTPS	06/09/25 Payroll Transfer	100-2-00-201.01	1528.60 E	250609	06/09/25
		PR-06/09/25	FICA/MEDI Tax Payable			
Check Total				2259.41		
EFTPS	EFTPS	06/16/25 Payroll Transfer	100-2-00-201.02	441.61 E	250616	06/16/25
		PR-06/16/25	Fed. W/H Tax Payable			
EFTPS	EFTPS	06/16/25 Payroll Transfer	100-2-00-201.01	1143.30 E	250616	06/16/25
		PR-06/16/25	FICA/MEDI Tax Payable			
Check Total				1584.91		
EFTPS	EFTPS	06/30/25 Payroll Transfer	100-2-00-201.01	992.20 E	250630	06/30/25
		PR-06/30/25	FICA/MEDI Tax Payable			
EFTPS	EFTPS	06/30/25 Payroll Transfer	100-2-00-201.02	366.78 E	250630	06/30/25
		PR-06/30/25	Fed. W/H Tax Payable			
Check Total				1358.98		
EFTPS	EFTPS	06/23/25 Payroll Transfer	100-2-00-201.02	377.37 E	2506223	06/23/25
		PR-06/23/25	Fed. W/H Tax Payable			
EFTPS	EFTPS	06/23/25 Payroll Transfer	100-2-00-201.01	1096.06 E	2506223	06/23/25
		PR-06/23/25	FICA/MEDI Tax Payable			
Check Total				1473.43		

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				185252.19		

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 \$ ***185,252.19
Let this be your order for the payments of these amounts.

Date Signed _____

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07:46 am

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
CAMARRA, THOMAS M.	1164.40	101.89	0.00	58.75	68.91	16.12	22.07	0.00	0.00	186.81	811.74	0.00	53466
CAMARRA, THOMAS M.	1218.55	106.62	0.00	64.50	72.27	16.90	23.68	0.00	0.00	193.03	848.17	0.00	53546
CAMARRA, THOMAS M.	931.52	81.51	0.00	41.29	57.75	13.51	16.94	0.00	0.00	107.12	694.91	0.00	53467
CAMARRA, THOMAS M.	1364.41	119.39	0.00	77.94	80.25	18.77	27.43	0.00	0.00	226.97	933.05	0.00	53498
CAMARRA, THOMAS M.	1225.53	2996.30	0.00	65.25	72.70	17.00	23.88	0.00	0.00	193.84	852.86	0.00	53441
CAMARRA, THOMAS M.	1164.40	101.89	0.00	58.75	68.91	16.12	22.07	0.00	0.00	186.81	811.74	0.00	53520
Total of 6 items for CAMARRA											4952.47	0.00	
CIRCOSTA, AMELIA M.	245.18	0.00	0.00	0.00	15.20	3.56	5.75	0.00	0.00	0.00	220.67	0.00	53499
CIRCOSTA, AMELIA M.	259.19	0.00	0.00	0.00	16.07	3.76	6.22	0.00	0.00	0.00	233.14	0.00	53442
CIRCOSTA, AMELIA M.	259.19	0.00	0.00	0.00	16.07	3.76	6.22	0.00	0.00	0.00	233.14	0.00	53521
CIRCOSTA, AMELIA M.	252.18	0.00	0.00	0.00	15.64	3.66	5.98	0.00	0.00	0.00	226.90	0.00	53468
CIRCOSTA, AMELIA M.	252.18	0.00	0.00	0.00	15.64	3.66	5.98	0.00	0.00	0.00	226.90	0.00	53547
Total of 5 items for CIRCOSTA											1140.75	0.00	
CLOUTIER, MICHAEL	397.03	0.00	0.00	0.00	24.62	5.76	10.84	0.00	0.00	0.00	355.81	0.00	53522
EISNER, JEANNE	57.72	0.00	0.00	0.00	3.58	0.84	0.00	0.00	0.00	0.00	53.30	0.00	53523
EISNER, JEANNE	365.56	0.00	0.00	0.00	22.66	5.30	1.57	0.00	0.00	0.00	336.03	0.00	53443
Total of 2 items for EISNERJ											389.33	0.00	
FISHER, GALEN M.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	53444
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	53500
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	53524
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	53548
GREAVES, KIM S.	2200.22	192.52	0.00	326.08	134.77	31.52	99.18	0.00	0.00	279.48	1329.19	0.00	53469
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	53445
Total of 5 items for GREAVESK											4330.34	0.00	
KARP, JOSHUA N.	799.80	0.00	0.00	0.00	49.59	11.60	0.00	0.00	0.00	0.00	738.61	0.00	53501

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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
KARP, JOSHUA N.													
683.70	0.00	0.00	0.00	0.00	42.39	9.91	0.00	0.00	0.00	0.00	631.40	0.00	53525
KARP, JOSHUA N.													
735.30	0.00	0.00	0.00	0.00	45.59	10.66	0.00	0.00	0.00	0.00	679.05	0.00	53549
KARP, JOSHUA N.													
657.90	0.00	0.00	0.00	0.00	40.79	9.54	0.00	0.00	0.00	0.00	607.57	0.00	53446
KARP, JOSHUA N.													
509.55	0.00	0.00	0.00	0.00	31.59	7.39	0.00	0.00	0.00	0.00	470.57	0.00	53470
Total of 5 items for KARPJ											3127.20	0.00	
MENKEN, KAREN A.													
483.75	0.00	0.00	19.43	29.99	7.01	13.74	0.00	0.00	0.00	0.00	413.58	0.00	53447
MENKEN, KAREN A.													
405.00	0.00	0.00	11.56	25.11	5.87	11.10	0.00	0.00	0.00	0.00	351.36	0.00	53526
MENKEN, KAREN A.													
360.00	0.00	0.00	7.06	22.32	5.22	9.60	0.00	0.00	0.00	0.00	315.80	0.00	53550
MENKEN, KAREN A.													
375.00	0.00	0.00	8.56	23.25	5.44	10.10	0.00	0.00	0.00	0.00	327.65	0.00	53502
MENKEN, KAREN A.													
382.50	0.00	0.00	9.31	23.72	5.55	10.35	0.00	0.00	0.00	0.00	333.57	0.00	53471
Total of 5 items for MENKEN											1741.96	0.00	
PERRON, LENWOOD P.													
1030.69	90.19	0.00	28.14	60.62	14.18	21.39	0.00	0.00	0.00	171.43	734.93	0.00	53527
PERRON, LENWOOD P.													
1093.54	95.68	0.00	33.70	64.52	15.09	23.26	0.00	0.00	0.00	178.66	778.31	0.00	53472
PERRON, LENWOOD P.													
1003.60	2969.82	0.00	31.03	62.22	14.55	22.36	0.00	0.00	0.00	115.41	758.03	0.00	53449
PERRON, LENWOOD P.													
1037.09	90.75	0.00	28.70	61.02	14.27	21.58	0.00	0.00	0.00	172.17	739.35	0.00	53551
PERRON, LENWOOD P.													
1054.02	92.23	0.00	28.49	61.01	14.27	21.51	0.00	0.00	0.00	191.27	737.47	0.00	53503
PERRON, LENWOOD P.													
1041.49	2973.13	0.00	29.09	61.29	14.33	21.71	0.00	0.00	0.00	172.67	742.40	0.00	53448
Total of 6 items for PERRONL											4490.49	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	53450
STANCIU, BRETT A.													
528.78	46.27	0.00	2.95	32.49	7.60	13.05	0.00	0.00	0.00	111.86	360.83	0.00	53528
STANCIU, BRETT A.													
339.93	29.74	0.00	0.00	19.75	4.62	6.90	0.00	0.00	0.00	90.14	218.52	0.00	53552
STANCIU, BRETT A.													
1007.20	88.13	0.00	52.83	64.75	15.14	28.64	0.00	0.00	0.00	166.88	678.96	0.00	53473
STANCIU, BRETT A.													
1007.20	88.13	0.00	52.83	64.75	15.14	28.64	0.00	0.00	0.00	166.88	678.96	0.00	53504
Total of 4 items for STAN											1937.27	0.00	
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	53505

07/03/25
07:46 am

Town of Greensboro Payroll
Check Warrant Report #15920
Period end date 06/01/25 to 06/30/25

Page 3 of 3
kim.greaves

Employee												
Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
TANNER, DANIEL J.												
1033.60	90.44	0.00	90.41	64.08	14.99	28.18	0.00	0.00	118.86	717.08	0.00	53475
TANNER, DANIEL J.												
1033.60	1558.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	237.62	604.41	0.00	53451
TANNER, DANIEL J.												
1033.60	90.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	237.62	604.41	0.00	53529
TANNER, DANIEL J.												
1033.60	90.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	237.62	604.41	0.00	53474
TANNER, DANIEL J.												
1033.60	90.44	0.00	87.24	62.44	14.60	27.29	0.00	0.00	237.62	604.41	0.00	53553
Total of 6 items for TANNERD										3732.15	0.00	
WOODRUFF, JANE												
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	53452
YOUNG, ROBERT A.												
567.00	0.00	0.00	38.76	35.15	8.22	13.24	0.00	0.00	0.00	471.63	0.00	53506
YOUNG, ROBERT A.												
567.00	0.00	0.00	38.76	35.15	8.22	13.24	0.00	0.00	0.00	471.63	0.00	53530
YOUNG, ROBERT A.												
504.00	0.00	0.00	31.20	31.25	7.31	11.13	0.00	0.00	0.00	423.11	0.00	53476
YOUNG, ROBERT A.												
488.25	0.00	0.00	29.31	30.27	7.08	10.61	0.00	0.00	0.00	410.98	0.00	53554
YOUNG, ROBERT A.												
519.75	0.00	0.00	33.09	32.22	7.54	11.66	0.00	0.00	0.00	435.24	0.00	53453
Total of 5 items for YOUNGR										2212.59	0.00	
YOUNG, WAYNE G.												
20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	53454
39621.78	14156.87	0.00	2331.67	2407.04	562.96	941.44	0.00	0.00	4894.43	28484.24	0.00	
=====												

To the Treasurer of Town of Greensboro
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ **28,484.24
Let this be your order for the payments of these amounts.

Selectboard

Report ID	Deputy	Entity	Start	End	Total Hours
#16300	David Garces	Town of Greensboro	06/30/2025 18:30	07/01/2025 00:30	6
Activity: Patrol and domestic assault investigation					
#16267	David Garces	Town of Greensboro	06/29/2025 10:00	06/29/2025 16:30	6.5
Activity: RT 16, Craftsbury Rd, Breezy Ave, North Shore, Lake Shore Rd. Response to Suspicious vehicle.					
#16261	David Garces	Town of Greensboro	06/28/2025 10:00	06/28/2025 15:00	5
Activity: Rt 16, The Bend, Craftsbury Rd. Arrest/paperwork for thefts					
#16251	David Garces	Town of Greensboro	06/27/2025 12:00	06/27/2025 16:00	4
Activity: Rt 16, Main St, Breezy Ave, Craftsbury Rd, Gebbie Rd, Taylor rd					
#16248	Hunter Cota	Town of Greensboro	06/27/2025 08:00	06/27/2025 10:00	2
Activity: Citizen's assist, case follow up, and case work.					
#16247	David Garces	Town of Greensboro	06/26/2025 21:00	06/26/2025 22:00	1
Activity: RT 16					
#16244	David Garces	Town of Greensboro	06/26/2025 12:00	06/26/2025 16:30	4.5
Activity: Mobile Patrol					
#16230	Hunter Cota	Town of Greensboro	06/26/2025 09:00	06/26/2025 12:00	3
Activity: Route 16, Main St, and Breezy Ave roving and stationary patrol. Special attention Breezy Ave speed.					
#16227	Hunter Cota	Town of Greensboro	06/25/2025 15:00	06/25/2025 17:00	2
Activity: Route 16, Cemetery Ridge, and Breezy Ave roving patrol. Foot patrol at beach.					
#16224	Hunter Cota	Town of Greensboro	06/25/2025 13:00	06/25/2025 14:00	1
Activity: Fraud case.					
#16282	Douglas Morrill	Town of Greensboro	06/25/2025 11:00	06/25/2025 12:15	1.25
Case paperwork					
#16220	David Garces	Town of Greensboro	06/24/2025 21:00	06/25/2025 00:00	3
Activity: Rt 16, Main St. Beach Check.					
#16215	David Garces	Town of Greensboro	06/24/2025 14:00	06/24/2025 16:00	2
Activity:					

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 172 Arrests: 2

of
entries

33

Totals

112.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
#16208 Activity: patrol area	Dan Locke	Town of Greensboro	06/23/2025 19:00	06/23/2025 21:00	2
#16201 Activity: Breezy Ave, Main St. North Shore, Lake Shore	David Garces	Town of Greensboro	06/23/2025 12:00	06/23/2025 15:00	3
#16194 Activity: case work	Dan Locke	Town of Greensboro	06/22/2025 18:00	06/22/2025 20:00	2
#16185 Activity: patrol area, main street, bend road, breezy avenue, craftsbury road, case work	Dan Locke	Town of Greensboro	06/21/2025 10:00	06/21/2025 16:00	6
#16175 Activity: Main St, RT 16, Breezy Ave, CraftsburyRd. Traffic Stop	David Garces	Town of Greensboro	06/20/2025 12:00	06/20/2025 15:45	3.75
#16153 Activity: Rt 16, The Bend Rd, Craftsbury Rd, North Shore, Lake Shore. Breezy Ave speed traffic stop	David Garces	Town of Greensboro	06/19/2025 12:00	06/19/2025 16:00	4
#16135 Activity: patrol area, 10-50 Isa gross c&n	Dan Locke	Town of Greensboro	06/18/2025 16:00	06/18/2025 21:00	5
#16129 Activity: Route 16, Main St, Breezy Ave, Craftsbury Rd, and Country Club Ln roving and stationary patrol.	Hunter Cota	Town of Greensboro	06/18/2025 10:30	06/18/2025 14:00	3.5
#16080 Greensboro Patrol in Bend and Lake area	David Jacobs	Town of Greensboro	06/13/2025 19:00	06/13/2025 23:00	4
#16071 Activity: Stationary and Mobile Patrol. Speed monitor on Breezy Ave	David Garces	Town of Greensboro	06/13/2025 08:00	06/13/2025 11:00	3
#16069 Activity: patrol area, Main Street, Route 16, Breezy Avenue, Craftsbury Road	Dan Locke	Town of Greensboro	06/12/2025 14:00	06/12/2025 19:00	5
#16040 Activity: Received a call re a veh with its hazards on Shadow lake Rd no one around it. Went to the RO's address and unable to make contact Veh was not a hazard - had a flat tire.	Jennifer Harlow	Town of Greensboro	06/10/2025 00:30	06/10/2025 02:30	2
#16025 Activity: Mobile Patrol and response to motorist assist	David Garces	Town of Greensboro	06/09/2025 12:00	06/09/2025 16:00	4
#16008	Hunter Cota	Town of Greensboro	06/07/2025 11:00	06/07/2025 13:00	2

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 172 Arrests: 2

of
entries

33

Totals

112.75 hrs

Report ID	Deputy	Entity	Start	End	Total Hours
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Activity: Route 16, Main St, and Craftsbury Rd roving and stationary patrol.

#15997	Dan Locke	Town of Greensboro	06/06/2025 16:00	06/06/2025 18:00	2
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Activity: patrol area, main street, route 16, breezy avenue, cemetery ridge

#15991	David Garces	Town of Greensboro	06/06/2025 12:00	06/06/2025 14:45	2.75
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Activity: RT 16, Main St, The bend, Lake loop.

#15975	David Garces	Town of Greensboro	06/05/2025 12:00	06/05/2025 16:30	4.5
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Activity: Patrol of major roads. Arrest paperwork

#15944	David Garces	Town of Greensboro	06/03/2025 14:00	06/03/2025 17:00	3
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Activity: Main St, Rt 16, Craftsbury Rd

#15943	David Garces	Town of Greensboro	06/02/2025 19:00	06/02/2025 22:00	3
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Activity Patrol and case follow up

#15915	David Garces	Town of Greensboro	06/01/2025 10:00	06/01/2025 17:00	7
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Activity: Mobile patrol on major roads and case work on a theft

Tickets issued: 1 Warnings issued: 1 Fine total: \$ 172 Arrests: 2

of entries

33

Totals

112.75 hrs