

This will be a hybrid meeting. Join in-person at Greensboro Town Hall Meeting Room 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

October 8th 2025 – Agenda

6:30 pm

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

MINUTES (6:30-6:45)

September 24, 2025 Draft Minutes

September 23, 2025 Draft Budget Meeting Minutes

PUBLIC COMMENT – GENERAL (6:45-6:55)

FIRE DEPARTMENT – Dave Brochu (6:55 – 7:10)

Fire Department Report

Public comment

SHERIFF REPORT 7:10 – 7:15)

Sheriff's Report

Public Comment

ROADS – TOM CAMARRA (7:15-7:30)

Road Foreman's Report

Public Comment

TOWN CLERK REPORT (7:30-7:45)

Request to Cater Permit: Chefwerks, LLC @ Turning Stone
Pear Ridge Productions @ Wilson Herb Farm

Public Comment

TREASURER – Brett Stanciu/Kim Greaves (7:45-8:00)

Treasurer Report

Public Comment

ONGOING BUSINESS - (8:00-8:15pm)

Special Australian Ballot Vote/Informational Meeting/Warning

Consent Calendar

Public Comment

DISCUSSION ITEMS – (8:15-8:25)

OTHER BUSINESS (8:25-9:00)

Public Comment

EXECUTIVE SESSION-

Greensboro Selectboard

September 24, 2025 – Minutes

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

SELECTBOARD MEMBERS PRESENT: MacNeil, Judy Carpenter, Mike Metcalf, Tim Brennan (arrived 6:56 PM), Ellen Celnik (joined remotely)

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Beth Meachem, David Kelley, Stew Arnold, Mary Parker, Kim Greaves, Josh Karp, Joann Hanowski

OTHERS PRESENT remote: Christine Armstrong, Janet Long, Lise Armstrong, Paul Brierre, Aileen Gebbie, Liz Steel, Isa Oehry

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

- Financing of fire truck - Tim
- Wake boats - David Kelley
- Appointment of interim library board member

MINUTES

- September 10 regular meeting minutes: unanimously approved as written.
- September 16 budget meeting minutes: unanimously approved as written.

GENERAL PUBLIC COMMENT

1. Beth said the 2026 Town Meeting will be the first with town officers elected by Australian Ballot. The Communications Working Group wants to work with the town to help inform the community about this change.
2. Janet observed that the Craftsbury Rd. seasonal speed limit change from 35 MPH back to 50 MPH was made about a month earlier than usual. MacNeil will discuss with the road crew.
3. Joann asked for an update on the Shadow Lake Rd. bridge project. Josh said the bridge was just installed and the road is expected to be open by mid-October.
4. The Town and Greensboro Association filed a petition with the state Dept. of Environmental Conservation (DEC) requesting that wake boats be prohibited on Caspian Lake. A supplemental petition was also filed in case the main petition failed, asking DEC to delegate wake boat regulatory decisions to the town.

David Kelley reported that DEC denied both petitions. He requested that the board approve sending DEC a request to reconsider. He said the town may ultimately have to ask the legislature to put something into statute that would disallow wake boats on Caspian.

It was noted that the town of Hardwick has put a 'wake boats prohibited' sign at the boat launch.

Stew said while Caspian Lake is considered eligible for wake boat use based on its size, DEC was asked to change the Use of Public Waters Rules to allow towns to prohibit wake boats if there are none using a lake currently. He expects an answer on this in October. Judy made the following motion:

The board supports David Kelley's request to respond to DEC's Sept. 19 letter in which they denied the town's petitions to prohibit wake boats on Caspian Lake.

Mike seconded the motion which carried (Celnik, Metcalf, Carpenter in favor; MacNeil not voting as chair).

WASTEWATER ADVISORY COMMITTEE REPORT – Stew Arnold, Mary Parker

Stew said the Wastewater Advisory Committee (WWAC) is proposing to re-engage Hoyle Tanner (HT). HT has indicated there is about \$100k in grant funding remaining from its earlier work with the town, and the grant agreement would need to be amended to focus on multiple smaller systems rather than one large system. Stew said while multiple sites may be analyzed, a comprehensive review of one site could possibly use the entire \$100k.

Ellen commended the WWAC for taking on an enormous task.

She said there were communication issues with HT, and asked why the town would choose to work with HT again after the consultant spent a number of years working on wastewater siting and the town came away with nothing but a report. Why are we not looking to other potential resources, to other organizations that do this work? If the town is going to engage with HT again, they need to be more transparent with the town as to what their responsibilities are, she said.

Mary said while maybe we'd all prefer not to do further business with Hoyle Tanner, they've told us that this grant funding is tied to them and could be used to move forward with investigations of some smaller sites. The grant expires in about 18 months. Ellen said it's her understanding that the grant money is earmarked for Greensboro, not Hoyle Tanner specifically. She added that whether or not to engage Hoyle Tanner is a selectboard decision.

Kim said the town submitted reimbursement requests for paid Hoyle Tanner invoices back in 2022, and the town still hasn't been reimbursed for many of them. Brandy has been working to solve this reimbursement issue and Kim suggested holding off on considering HT until the town receives the prior reimbursements. At that time, it may be clearer how much grant funding is still available. MacNeil said there would need to be an expectation that grant paperwork would be handled differently this time, given the town's past difficulties with the HT invoices. We don't want to put the town in the position of not getting reimbursements, he said.

When Judy asked if the WWAC is looking at systems in Greensboro Bend, Stew said no, and Judy asked why not. While it's been said that Bend residents are not interested in connecting to a wastewater system, she is skeptical that this is true for all Bend residents.

Mike said three selectboard members are new to this issue, and that the board needs to know how much grant money is actually available. If there isn't much, it might make sense to go after new grants.

Tim was at a conference recently and was told that because the town has tried and failed to find a site for a large in-ground system, there is the possibility of a rule exemption that would allow the installation of alternative systems or a direct discharge system.

MacNeil said it seems there's a reluctance from the board to move forward without more information. Josh said the selectboard might appreciate a choice between going back to HT and starting the process over with new grant applications.

Mary said for the smaller systems that would be investigated, the town could put the word out and ask landowners if they'd consider selling their land to the town, or allowing a system to be sited on their land with some kind of exchange, such as a break on their property taxes.

Kim said she would track down the original wastewater grants and amendments to clarify some of the unknowns discussed. Stew said the original grant was signed on 11/1/20, and there's been about seven amendments. In the meantime, Stew said the WWAC will explore the idea of applying for new grants and look into options for alternative systems.

Two original members have stepped down from the WWAC. Stew requested that the selectboard solicit two new members, using the same announcement that was made initially.

He added that Dan Predpall has offered to help write grants moving forward. Josh noted that since Dan has moved away, it might make more sense to utilize local resources for grant writing moving forward.

CASPIAN LAKE DAM INTEGRITY AND WATER LEVEL

Stew said the water level of Caspian Lake at the spillway is 9" below the eight-year average, due to the drought conditions we're in.

While Hardwick Electric (HED) is permitted to open the dam's slide gate during emergencies to avoid water breaching the dam - as was done in 2019, 2023 and 2024 - the state decides what the lake level should be. Even though the lake level is now low, the gate can't be closed further due to the negative impact this would have on downstream waterways.

The dam is in poor condition and is considered to be a 'significant hazard', meaning a dam failure could cause property damage but not likely loss of life. Naomi noted that there are over 1000 dams in the state and many are considered to be in poor or failing condition.

Stew said the dam is important for all of us, there is still a lot to learn and the situation is complicated, with HED owning the dam, expensive hydrology studies required, and dam repairs or replacement costing a very large amount of money. MacNeil said the HED is responsible for maintaining the dam, but they could also choose to remove it. Stew said the lake level would drop by about two feet if the dam is removed.

Mike asked how much Hardwick pays for insurance on the dam. Stew said while VLCT provides a liability policy, given the dam's deteriorating condition they may, at some point, refuse to renew the policy.

Stew said he's going to propose that the Greensboro Association offer some money to begin figuring things out. Some kind of partnership with HED will be necessary, and a first step could be holding a public meeting with the state's dam engineer and HED to present information about the dam's present and future.

Joanne asked if the town should form a dam committee or task force to investigate the many questions with maximum transparency, such as would Hardwick sell the dam property to Greensboro? And what would be the burden on taxpayers for dam repair or replacement? Judy agreed that the public should be involved at the outset of this process. MacNeil said for a new committee, a charter needs to be created, and perhaps the Association could begin this process. Kim said town committees must follow open meeting law requirements. Josh added that one advantage of town committees is that meeting minutes are archived by the town, creating an official record of committee activities and decisions.

Stew said the WWAC will report back to the board on Oct 22.

FIRE TRUCK FINANCING

Tim said he's learned that the VT Bond Bank requires that a bond council be hired by the town, and that bond borrowing must be approved by an Australian Ballot vote. MacNeil said since the board has already moved to warn a special town meeting for an in-person vote on this and two other matters, it may have to rescind this motion and warn an Australian Ballot vote instead. An informational meeting would be held prior to the vote.

The agreement with Brindlee Mtn. Fire Apparatus states that the vote to approve financing will occur no later than November 30. Tim said it will take some time after the vote to actually get financing in place.

It was agreed to hold the Australian Ballot vote on Thurs Nov. 13, with an informational meeting on Oct. 28, 6:30 PM at Fellowship Hall, if available. The meeting will be immediately preceded by the Greensboro Community Meal. Tim made the following motion:

In order to enable the town to purchase a new fire truck, I move we adopt the Motion of Necessity and Declaration of Official Intent as drafted by our bond council Eli Emerson.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

Kim will clarify the process of rescinding the earlier vote and warning.

HCA HEDGE / TOLMAN CORNERS ACCIDENT

MacNeil said the hedge on the HCA property at Tolman Corners has grown up and created a safety issue at Tolman Corners, with a recent car accident thought to be caused by poor visibility. This hedge was required by the DRB as a condition for a town building permit, and it then became an element of the HCA's Act 250 permit.

MacNeil said the HCA is willing to remove or prune some of these trees but first needs to clarify whether a particular process must be followed to maintain permit compliance.

Naomi said this intersection will be part of the Breezy Ave. scoping study. One proposal is a roundabout to improve visibility and force vehicles to slow down as they approach the intersection. This would help make the area safer for all users including bikers and walkers.

ROAD RECLASSIFICATION

MacNeil said the town is beginning the process to reclassify a number of short Class 3 town roads to Class 4. Historically many of these roads led to farms and were maintained by the town to ensure access to the farm's milkhouse. The farms are long gone and these roads are now just driveways, and while the town is not currently maintaining most of them to Class 3 specs., the town is obligated to do so at considerable cost. Reclassification would align the class of these roads with their current use as driveways. Roads reclassified to Class 4 will be plowed by the town's driveway plowing contractor, and the town will still be responsible for maintaining any bridges and culverts.

MacNeil said the town's VTrans District 9 rep. agrees that reclassification is appropriate for many of these roads. Currently 17 roads are candidates for reclassification, with the six or seven most problematic roads to be considered first.

Reclassification is a public process that will take some time to play out. First the board will hold a public hearing at each road and take testimony. The board will then meet in deliberative session and decide whether to reclassify each road.

MacNeil said any loss of state funding for Class 3 road maintenance is likely less than the town pays to maintain these roads.

CASPIAN ARTS – Isa Oehry

Isa said there was a very positive response to the first Greensboro Arts Fest this summer. She asked for approval to hold this event on the village green again next year on Saturday, August 15 with a rain date of Sunday Aug. 16. Isa also asked for approval to hold the summer arts exhibit at the Grange from July fourth through August. 2026 would be Caspian Art's fourth year using the Grange. Judy made the following motion:

The Selectboard grants Caspian Arts use of the village green and Grange building as requested for 2026.

Mike seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

RECYCLING ATTENDANT – Stew Arnold

Stew said Ken Johnston has been running recycling for years as a volunteer, with help from other volunteers and one paid attendant. The paid position is now open and Stew proposed increasing the wage from \$14.01 to

\$15 to make the position more attractive. The recycling attendant works about three hours each Saturday plus about two hours on Wednesday afternoons during July and August.

Ellen felt that the additional 99 cents per hour won't make much of a difference and suggested \$17/hr. instead. She said there could be other ways to fund this position such as a donation jar.

Naomi asked if there could be smaller tasks around town that could be added together to create a more attractive position with more hours. Judy made the following motion:

The board approves increasing the pay of the recycling attendant to \$15/hr. starting immediately.

Tim seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

ADJOURNMENT

The meeting was unanimously adjourned at 9:11 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

September 23, 2025

FY27 Budget Meeting – Minutes

[This meeting was held in the Town Hall Meeting Room with no remote option]

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT: Kim Greaves, Brandy Smith

CALLED TO ORDER: 1 PM

Discussion regarding appropriations. Tim offered to draft a form for organizations to report how their previous appropriation request was expensed and how the money served Greensboro.

Discussion regarding a consultant fee for renegotiating the Union contract. Brandy to contact the towns of Calais and Hardwick to inquire if these towns used a negotiator. Brandy also to ask Hardwick about their Voice Over phone system.

Tim confirmed he will work on the HERF with John Schweitzer.

Tim confirmed he will work on the Capital Budget with Jennifer Lucas (and Mike Metcalf to assist with the Fire Dept. capital section).

Josh Karp is scheduled to attend on Tuesday, October 7, for a FEMA update and Q&A. It is hoped as many Board and committee members can attend as possible.

Budget work began at **General Expenses**. Interest expense removed as it should be expensed in a Flood Fund. Discussion about the 4th of July. Revenue (\$3,500 from GA in FY25) added in revenue section. IT, software licenses, telephone, county tax, misc. expenses passed over for more research.

Election Expenses: Brett to research town meeting expenses.

Planning & Zoning: Brett to ask Kent Hansen if the Planning Commission's planning grant will cover the commission's proposed costs.

Town staff to continue working on contracts and other fixed costs.

ADJOURNMENT

The meeting was unanimously adjourned at 2:30 PM.

Respectfully Submitted: Brett Stanciu

#17591	Dan Locke	Town of Greensboro	09/29/2025 15:00	09/29/2025 19:00	4
Activity: patrol. Route 16, main street, Bend Rod, Craftsbury Road, Route 14					
#17587	Hunter Cota	Town of Greensboro	09/29/2025 00:00	09/29/2025 02:30	2.5
Activity: Alarm call out					
#17580	Hunter Cota	Town of Greensboro	09/28/2025 22:30	09/29/2025 00:00	1.5
Activity: Alarm					
#17578	Hunter Cota	Town of Greensboro	09/28/2025 18:00	09/28/2025 19:30	1.5
Activity: Retail Theft case work/follow up.					
#17552	Dan Locke	Town of Greensboro	09/25/2025 15:00	09/25/2025 17:00	2
Activity: patrol area					
#17509	Antonio Battista	Town of Greensboro	09/22/2025 15:00	09/22/2025 15:15	0.25
Activity:25OLC003393					
#17497	Dan Locke	Town of Greensboro	09/20/2025 16:00	09/20/2025 20:00	4
Activity: patrol area					
#17486	David Garces	Town of Greensboro	09/19/2025 14:00	09/19/2025 17:00	3
Activity: Rt 16, the bend Rd, Breezy Ave, Lake Shore, North Shore, Craftsbury, Gebbie Rd.					
#17482	Antonio Battista	Town of Greensboro	09/19/2025 12:00	09/19/2025 15:00	3
Activity: Roving patrol rt 16, roving and stationary patrol the bend rd, roving and stationary patrol craftsbury rd, lake loop, stationary patrol beach rd					
#17477	Hunter Cota	Town of Greensboro	09/18/2025 16:00	09/18/2025 17:00	1
Activity: Suspicious call					
#17480	David Garces	Town of Greensboro	09/18/2025 12:00	09/18/2025 16:00	4
Activity: Rt 16, The Bend Rd, Craftsbury Rd. Case work					
#17440	David Jacobs	Town of Greensboro	09/16/2025 17:30	09/16/2025 23:59	6.48
Patrolled Town no suspicious activity detected and no calls for service					
#17503	Jennifer Harlow	Town of Greensboro	09/16/2025 06:30	09/16/2025 08:00	1.5
Activity: Patrol Shadow Lake Rd, Rocking Horse, TH 8, Breezy Ave, Bend Rd, Rt 16, Main St					
#17417	David Garces	Town of Greensboro	09/14/2025 10:00	09/14/2025 15:00	5
Activity: Crash w/ injury and follow up					

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

of
entries

35

Totals

97.73 hrs

#17415	David Garces	Town of Greensboro	09/13/2025 21:00	09/13/2025 22:00	1
Activity: Rt 16					
#17411	David Garces	Town of Greensboro	09/13/2025 10:00	09/13/2025 16:45	6.75
Activity: Rt 16, Craftsbury Rd, Cemetery Ridge, Garvin Hill, Breezy Ave, Lake Shore, North Shore.					
#17402	David Garces	Town of Greensboro	09/11/2025 15:30	09/11/2025 18:00	2.5
Activity: Suspicious call and patrol					
#17400	David Garces	Town of Greensboro	09/11/2025 12:00	09/11/2025 14:00	2
Activity: Rt 16, The Bend					
#17382	Antonio Battista	Town of Greensboro	09/11/2025 08:00	09/11/2025 09:30	1.5
Activity: roving patrol rt 16, roving and stationary patrol main st, roving and stationary patrol the bend rd, roving patrol old school house hill rd, roving patrol tousant hill rd					
#17354	David Garces	Town of Greensboro	09/09/2025 15:00	09/09/2025 16:00	1
Activity: Casework					
#17346	David Garces	Town of Greensboro	09/08/2025 22:00	09/08/2025 22:30	0.5
Activity: Hardwick rescue requesting assistance with a male subject on RT 16					
#17334	David Garces	Town of Greensboro	09/08/2025 12:00	09/08/2025 18:30	6.5
Activity: The Bend, lake area, Stationary and Mobile Patrol					
#17316	Dan Locke	Town of Greensboro	09/07/2025 12:30	09/07/2025 15:30	3
Activity: patrol back roads in town					
#17313	Dan Locke	Town of Greensboro	09/07/2025 10:00	09/07/2025 11:30	1.5
Activity: case work on stolen vehicle					
#17312	Dan Locke	Town of Greensboro	09/07/2025 08:00	09/07/2025 08:30	0.5
Activity: report of a stolen vehicle					
#17307	Dan Locke	Town of Greensboro	09/06/2025 10:00	09/06/2025 15:00	5
Activity: patrol area around Caspian Lake, Main Street and Route 14					
#17294	David Garces	Town of Greensboro	09/05/2025 12:00	09/05/2025 14:00	2
Activity: Gonyaw Rd, Rt 16, Young Rd, Garvin Hill, Gebbie Rd, Craftsbury Rd, Cemetery Ridge, Breezy Av.					
#17292	Antonio Battista	Town of Greensboro	09/05/2025 08:30	09/05/2025 13:00	4.5
Activity: roving patrol rt 16, roving and stationary patrol the bend rd, roving and stationary patrol craftsbury rd, roving patrol lake loop, stationary patrol main st, roving and stationary patrol tousant hill rd					

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

of
entries

35

Totals

97.73 hrs

#17291	David Garces	Town of Greensboro	09/04/2025 20:00	09/04/2025 22:00	2
Activity: Rt 16, The Bend					
#17287	David Garces	Town of Greensboro	09/04/2025 12:00	09/04/2025 18:30	6.5
Activity: Mobile patrol around the Bend and Lake area. Follow up on an animal complaint.					
#17261	Antonio Battista	Town of Greensboro	09/03/2025 12:00	09/03/2025 14:30	2.5
Activity:25OLC003155, roving patrol rt16, roving patrol the bend rd, stationary patrol beach rd, roving patrol craftsbury rd, roving patrol lake loop					
#17258	Antonio Battista	Town of Greensboro	09/02/2025 18:30	09/02/2025 22:00	3.5
Activity:25OLC003046, Roving patrol rt 16, Roving patrol the bend rd, stationary patrol the bend rd, roving and stationary patrol craftsbury rd, stationary patrol beach rd, roving patrol lake loop.					
#17237	David Garces	Town of Greensboro	09/01/2025 12:00	09/01/2025 15:00	3
Activity: Mobile and stationary patrol on RT 16, Craftsbury Rd, Lake Loop					
#17232	Antonio Battista	Town of Greensboro	09/01/2025 11:00	09/01/2025 12:15	1.25
Activity: roving patrol rt 16, roving patrol the bend rd, stationary and roving patrol craftsbury rd					
#17230	Antonio Battista	Town of Greensboro	09/01/2025 09:30	09/01/2025 10:30	1
Activity: Case work					

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

of entries

35

Totals

97.73 hrs



Application ID: DLL - Application - 64854
Application for: Request to Cater Permit
Category of Business: Caterer

Business/ Entity Information

Business/ Entity Name: Chefwerks, LLC
Business ID: 0322659
Business Address: 99 Pine Haven Road, Colchester, Vermont 05446
Entity Type: Limited Liability Corporation
Phone: 802-310-5196
Management Type if LLC: Manager-managed
Email: info@therovingfeast.com

Foundational License (if applicable)

License Type: Caterer
License Number: LP-029963
Licensee Name: The Roving Feast
License Status: License issued-new application
Licensee Address: 1424 VT Route 109, Cambridge, Vermont 05444
License Start Date: 2025-06-15
License End Date: 2026-06-14

Event Contact/s

Person: Jessica Werkheiser

Business Role:
Business Address: 99 Pine Haven Road, Colchester, Vermont, 05446
Phone:
Email: info@therovingfeast.com

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-3667		Prior Conviction Reported	

Event Premises Details

Location Name:

Turning Stone

Start date and time of event

October 11 2025 16:30

Location Address:

491 Country Club Road,
Greensboro, Vermont 05841

End date and time of event

October 11 2025 22:30

Local Jurisdiction/ Town Clerk:

Greensboro

Approximate Number of Persons Expected

120

Describe the type of event/ OCP Area:

inside the venue barn

Documents Attached

Name	Document Type	Assosicated With
D-05672	Health License	Chefwerks, LLC
D-07654	Meals & Rooms Tax Certificate	Chefwerks, LLC
D-07655	Proof of Worker Compensation Insurance	Chefwerks, LLC
D-07656	Lease or proof of ownership	Chefwerks, LLC
D-07727	Other	Chefwerks, LLC

Payment and Acknowledgement

Signed by:

jess werkheiser

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2025-09-11 21:31:50

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false

Local Application Fee:

0



Application ID: DLL - Application - 65053
Application for: Request to Cater Permit
Category of Business: Caterer

Business/ Entity Information

Business/ Entity Name: Pear Ridge Productions LLC
Business ID: 0368977
Business Address: 70 ROOSEVELT HIGHWAY,
COLCHESTER, Vermont 05446
Entity Type: Limited Liability Corporation
Phone: 2482247539
Management Type if LLC:
Email: sas@adventuredinner.com

Foundational License (if applicable)

License Type: Caterer
License Number: LP-028697
Licensee Name: Adventure Dinner
License Status: License issued-new application
Licensee Address: 70 Roosevelt Highway ,
Colchester, Vermont 05446
License Start Date: 2025-04-30
License End Date: 2026-04-29

Event Contact/s

Person: Sarah "Sas" Stewart

Business Role:
Business Address: 3 North Green Street,
Vergennes, Vermont, 05491
Phone:
Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-4181		Prior Conviction Reported	

Event Premises Details

Location Name:

Wilson Herb Farm

Start date and time of event October 18 2025 17:00

End date and time of event October 18 2025 21:00

Location Address:

2747 Hardwick Street,
Greensboro, Vermont 05841

Approximate Number of Persons Expected

80

Local Jurisdiction/ Town Clerk:

Greensboro

Describe the type of event/ OCP Area:

Bar catering for our annual Hill Farmstead and Jasper Hill dinner, held inside the main greenhouse at Wilson Herb Farm.

Documents Attached

Name	Document Type	Assosicated With
D-06318	Articles of Organization	Pear Ridge Productions LLC
D-06319	Federal Employee Identification #	Pear Ridge Productions LLC
D-06320	Health License	Pear Ridge Productions LLC
D-06321	Lease or proof of ownership	Pear Ridge Productions LLC
D-06326	Meals & Rooms Tax Certificate	Pear Ridge Productions LLC
D-06327	Lease or proof of ownership	Pear Ridge Productions LLC
D-06668	Lease or proof of ownership	Pear Ridge Productions LLC
D-06669	Health License	Pear Ridge Productions LLC
D-06671	Meals & Rooms Tax Certificate	Pear Ridge Productions LLC
D-16579	Lease or proof of ownership	Pear Ridge Productions LLC

Payment and Acknowledgement

Signed by:

Sas Stewart

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2025-09-16 21:33:39

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false

Local Application Fee:

0

The Consent Calendar

A recent trend, especially among governmental bodies, is to include a category of business known as the *Consent Calendar*, *Consent Agenda*, or *Unanimous Consent Agenda*. The purpose of this category, which is often near the beginning of the meeting, is to handle all noncontroversial items at one time.

For instance, a Consent Calendar heading might be placed in the order of business near the beginning of the meeting and include on it the approval of the minutes. Other routine, administrative matters that are approved at each meeting might also be included. When you reach that category on the agenda, the chair would state, "You will see four items on the Consent Agenda: A, B, C, and D. Is there any objection to approving all items on the Consent Agenda?" If there is no objection, all four items on the Consent Agenda are approved together.

On the other hand, if a member wishes to discuss or objects to one item, the chair would state: "Item C is objected to. Is there any objection to approving the other items on the Consent Agenda: A, B, and D? Hearing no objection, A, B, and D are approved. Item C will be considered later in the meeting." Like any motion for unanimous consent, the purpose of a Consent Calendar is to quickly move through noncontroversial items so that there will be more time for controversial items.

Account	Budget	Actual	% of Budget
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	127,651.00	23,891.29	18.72%
100-7-10-010.01 Health Office Stipend	500.00	0.00	0.00%
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	2,157.97	22.01%
100-7-10-012.00 Town Offices Retirement	10,692.00	2,490.61	23.29%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	12,618.51	32.44%
100-7-10-013.02 Town Offices - HRA	9,300.00	108.33	1.16%
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	0.00%
100-7-10-014.01 Unemployment - Library	0.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,000.00	473.75	47.38%
100-7-10-015.01 Workers Comp - Library	0.00	246.25	100.00%
100-7-10-016.00 Child Care Contrib Tax	1,765.00	383.97	21.75%
100-7-10-020.00 Office Training/Dues	1,000.00	300.00	30.00%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
Total TOWN CLERK & TREASURER	203,112.00	42,670.68	21.01%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%
100-7-12-010.12 SB Clerk Payroll	5,340.00	6,054.26	113.38%
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	0.00%
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	463.16	113.24%
100-7-12-020.00 Selectboard Training	200.00	35.00	17.50%
100-7-12-099.00 SB Misc Exp	250.00	0.00	0.00%
Total SELECTBOARD	11,582.00	6,552.42	56.57%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	3,553.11	47.37%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	652.41	29.66%
100-7-15-070.00 Telephone	3,000.00	1,143.33	38.11%
100-7-15-070.02 Telephone-Library	0.00	0.00	0.00%
100-7-15-070.03 Telephone-Historical Soc	0.00	285.36	100.00%
100-7-15-085.00 Postage	2,400.00	1,087.54	45.31%
100-7-15-095.00 Interest Expense	0.00	0.00	0.00%
100-7-15-099.00 Misc Expense	500.00	1,563.39	312.68%
100-7-15-100.00 Copiers	2,400.00	252.18	10.51%
100-7-15-110.00 Mileage Reimbursement	250.00	22.75	9.10%
100-7-15-120.00 NEMRC Software Support	6,900.00	6,856.26	99.37%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	780.99	97.62%
100-7-15-135.00 County Tax	53,000.00	0.00	0.00%
100-7-15-140.00 Dues - VLCT	2,250.00	2,282.00	101.42%
100-7-15-150.00 Notices/Advt.	500.00	0.00	0.00%
100-7-15-155.00 4th of July	3,500.00	6,009.21	171.69%
100-7-15-160.00 Green Up Day	2,000.00	0.00	0.00%
100-7-15-170.00 Town Report	2,400.00	0.00	0.00%
100-7-15-200.00 Bank Fees	0.00	0.00	0.00%
100-7-15-201.00 NVDA Dues	689.00	0.00	0.00%

Account	Budget	Actual	% of Budget
100-7-15-215.00 911 Signs	0.00	0.00	0.00%
Total GENERAL EXPENSES	93,239.00	24,488.53	26.26%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	200.00	0.00	0.00%
100-7-17-011.00 Election FICA/MEDI	15.00	0.00	0.00%
100-7-17-220.00 Town Meeting Expenses	250.00	0.00	0.00%
100-7-17-225.00 Election Expenses	0.00	0.00	0.00%
100-7-17-226.00 Election Grant CTCL	0.00	0.00	0.00%
Total ELECTION EXPENSES	465.00	0.00	0.00%
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	27,104.00	7,384.46	27.24%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	432.23	20.85%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	1.53	2.19%
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	0.00	0.00%
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	800.00	43.06	5.38%
100-7-25-222.00 Planning Projects	3,500.00	470.00	13.43%
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	35,447.00	8,331.28	23.50%
100-7-30 ASSESSORS OFFICE			
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	610.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	900.00	0.00	0.00%
100-7-30-205.00 Reappraisal	0.00	0.00	0.00%
100-7-30-210.00 Transfer-Reappraise Acct.	0.00	0.00	0.00%
100-7-30-225.00 Assessor	17,500.00	0.00	0.00%
Total ASSESSORS OFFICE	19,010.00	0.00	0.00%

Account	Budget	Actual	% of Budget
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/MEDI	1,000.00	28.76	2.88%
100-7-35-100.00 Tax Sale Expenditures	0.00	0.00	0.00%
Total COLLECTOR OF DEL TAXES	1,000.00	28.76	2.88%
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	0.00	0.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	1,885.00	0.00	0.00%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,880.00	750.00	26.04%
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	6,363.85	90.91%
100-7-50-030.00 Custodial Supplies-Office	100.00	5.69	5.69%
100-7-50-073.00 Heating Fuel	6,600.00	6,528.75	98.92%
100-7-50-074.00 Contracted Services	1,000.00	421.08	42.11%
100-7-50-075.00 Electric - Town Hall	5,000.00	308.62	6.17%
100-7-50-075.01 Electric - Playground	480.00	111.04	23.13%
100-7-50-075.02 Street Lights	4,800.00	1,356.36	28.26%
100-7-50-075.03 Village Green	150.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	240.00	62.18	25.91%
100-7-50-076.00 Water Bill	1,800.00	82.50	4.58%
100-7-50-077.00 Generator Expense	250.00	0.00	0.00%
100-7-50-079.00 Grounds	7,000.00	5,005.50	71.51%
100-7-50-080.00 Insurance - Town Hall	9,500.00	3,081.88	32.44%
100-7-50-080.01 Insurance-Historical Soci	1,450.00	79.84	5.51%
100-7-50-080.02 Insurance - Library	3,900.00	159.68	4.09%
100-7-50-080.03 Ins - Greensboro Grange	375.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	1,800.00	169.00	9.39%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
Total TOWN HALL & PROPERTIES	54,325.00	24,485.97	45.07%
100-7-53 Caspian Beach Committee			
100-7-53-012.00 Beach Maintenance	0.00	2,104.28	100.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Caspian Beach Committee	0.00	2,104.28	100.00%
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	0.00	0.00%
100-7-55-080.00 Grant Expenditure (Rec)	0.00	0.00	0.00%
100-7-55-099.00 Facilities	0.00	0.00	0.00%
Total RECREATION	0.00	0.00	0.00%
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	250.00	97.63	39.05%
100-7-60-100.00 Police Services	200,000.00	50,000.01	25.00%
100-7-60-105.00 Dispatch - LVS Office	0.00	1,500.00	100.00%
Total POLICE	200,250.00	51,597.64	25.77%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	144,000.00	0.00	0.00%
100-7-61-100.01 Plowing Lake Road	4,200.00	0.00	0.00%
Total SERVICES	148,200.00	0.00	0.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	0.00	0.00%
100-7-62-100.03 Legal	10,000.00	674.50	6.75%
100-7-62-100.04 Mapping	0.00	300.00	100.00%
Total PROFESSIONAL FEES	35,000.00	974.50	2.78%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	0.00	0.00%
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	1,975.00	329.17%
100-7-65-021.00 Fire Dept. Fed Mandate	0.00	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	1,800.00	0.00	0.00%
100-7-65-070.00 Fire Dept. Telephone	2,700.00	631.41	23.39%
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	0.00%
100-7-65-072.00 Fire House Garbage	100.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	3,500.00	0.00	0.00%
100-7-65-075.00 Fire Dept. Electricity	2,000.00	131.81	6.59%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	723.70	10.41%
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	0.00	0.00%
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	0.00	0.00%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	3,740.56	74.81%

Account	Budget	Actual	% of Budget
100-7-65-267.00 Fire Dept. New Equip	13,000.00	2,092.00	16.09%
100-7-65-277.00 FD Radio Replacm/Repairs	1,500.00	0.00	0.00%
100-7-65-279.00 FD Supplies	500.00	0.00	0.00%
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	0.00%
100-7-65-700.00 FD Transfer-Veh Replace.	0.00	0.00	0.00%
Total FIRE DEPARTMENT	68,291.00	9,294.48	13.61%
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00%
100-7-70-012.00 Cemetery Maintenance	12,000.00	9,000.00	75.00%
100-7-70-013.00 Cemetery Projects	9,000.00	1,500.00	16.67%
100-7-70-095.00 Payment of Corner Stones	0.00	1,360.00	100.00%
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00%
Total CEMETERY	22,095.00	11,860.00	53.68%
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	11,306.45	75.38%
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	865.01	75.22%
100-7-80-014.00 Caspian Milfoil Unemploy	0.00	0.00	0.00%
100-7-80-015.00 Caspian Milfoil WC Ins	475.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	100.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	450.00	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	17,175.00	12,171.46	70.87%
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	0.00	0.00%
100-7-90-011.00 Solid Waste FICA/MEDI	126.00	0.00	0.00%
100-7-90-014.00 Solid Waste Unemployment	0.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	0.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	0.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,000.00	1,765.76	44.14%
100-7-90-040.00 Compost Fee	2,500.00	873.60	34.94%
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	10,776.00	2,639.36	24.49%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropriat	124,000.00	0.00	0.00%

Account	Budget	Actual	% of Budget
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	299,000.00	0.00	0.00%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00%
100-7-98-024.00 Green Up	100.00	0.00	0.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	0.00	0.00%
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	0.00	0.00%
100-7-98-038.00 Hdwk/Greensb Comm Justice	0.00	0.00	0.00%
100-7-98-040.00 Lamaille Family	1,000.00	0.00	0.00%
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00%
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00%
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00%
100-7-98-052.00 NVDA	0.00	0.00	0.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	0.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	0.00%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	300.00	100.00%
100-7-98-062.00 Red Cross	250.00	0.00	0.00%
100-7-98-064.00 Rescue Squad	31,885.00	0.00	0.00%
100-7-98-066.00 Rural Community Transp.	900.00	0.00	0.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00%
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00%
100-7-98-071.00 VCRD	500.00	0.00	0.00%
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00%
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00%
100-7-98-074.00 Cabot Neighbors	500.00	0.00	0.00%
Total APPROPRIATIONS	98,719.00	3,700.00	3.87%
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	0.00	0.00%
100-7-99-026.00 Greensboro Free Library	44,000.00	0.00	0.00%
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	0.00	0.00%
100-7-99-032.00 Greensboro Recreation	2,000.00	0.00	0.00%
100-7-99-033.00 Willey Beach Park	0.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,750.00	0.00	0.00%
100-7-99-034.01 Caspian Swim Program	4,000.00	0.00	0.00%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
Total SPECIAL APPROPRIATIONS	63,750.00	0.00	0.00%
Total Expenditures	1,380,321.00	200,899.36	14.55%
Total GENERAL FUND	-1,380,321.00	-200,899.36	
200-7-40 HIGHWAY MATERIALS			
200-7-40-076.00 Gravel Pit - Taxes	5,200.00	0.00	0.00%
200-7-40-501.00 Chloride	37,000.00	10,920.00	29.51%
200-7-40-505.00 Sand	26,000.00	12,500.00	48.08%
200-7-40-510.00 Salt	70,000.00	0.00	0.00%
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	20,000.00	20,179.64	100.90%
200-7-40-530.00 Signs	1,500.00	0.00	0.00%
200-7-40-590.00 Road Project Materials	25,000.00	5,185.39	20.74%
Total HIGHWAY MATERIALS	239,700.00	103,785.03	43.30%
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	18,000.00	9,500.00	52.78%
200-7-45-610.00 Contracted Road Projects	5,000.00	11,175.00	223.50%
200-7-45-615.00 Guard Rails	4,000.00	0.00	0.00%
200-7-45-620.00 Sidewalks	0.00	0.00	0.00%
200-7-45-625.00 Permits	1,400.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	28,400.00	20,675.00	72.80%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	-54.10	-2.71%
200-7-50-260.00 Equipment Repairs	50,000.00	3,164.52	6.33%
200-7-50-261.00 Equipment Maintenance	40,000.00	11,950.00	29.88%
200-7-50-262.00 Fuel/Diesel	50,000.00	6,186.99	12.37%
200-7-50-263.00 Fuel/Gas	4,000.00	146.94	3.67%
200-7-50-301.00 Equipment Rental	6,000.00	0.00	0.00%
Total EQUIP. OPERATION & MNTCE.	152,000.00	21,394.35	14.08%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	45,729.05	22.69%
200-7-60-011.00 FICA/MEDI	15,420.00	3,356.83	21.77%
200-7-60-012.00 Retirement	18,141.00	4,115.57	22.69%
200-7-60-013.00 Health Insurance	66,800.00	21,717.21	32.51%
200-7-60-013.02 HRA	16,400.00	6,166.13	37.60%
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	0.00%
200-7-60-015.00 Workers' Comp. Insurance	13,500.00	3,306.00	24.49%
200-7-60-020.00 Training	500.00	0.00	0.00%
200-7-60-025.00 Uniforms	7,000.00	1,996.06	28.52%

Account	Budget	Actual	% of Budget
200-7-60-099.00 Employee Misc	600.00	-60.00	-10.00%
Total PAYROLL & BENEFITS	345,232.00	86,326.85	25.01%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	687.06	68.71%
200-7-70-030.00 Shop Supplies	4,000.00	2,837.80	70.95%
200-7-70-070.00 Telephone	1,900.00	463.65	24.40%
200-7-70-071.00 Communications	0.00	0.00	0.00%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	144.30	4.51%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,000.00	1,796.38	16.33%
200-7-70-090.00 Town Shed Garbage	1,000.00	225.00	22.50%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	0.00	0.00%
200-7-70-590.00 Misc	200.00	135.00	67.50%
Total GARAGE	27,800.00	10,526.99	37.87%
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	200,000.00	0.00	0.00%
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
Total HIGHWAY PROJECTS	212,000.00	0.00	0.00%
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	1,005,132.00	242,710.22	24.15%
Total HIGHWAY FUND	-1,005,132.00	-242,710.22	
=====			
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	
=====			
430-7-80-810.00 Ball Field Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
=====			
500-7-80-810.00 Grange Bldg Grant Expense	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
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	
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	0.00	0.00%
510-7-00-510.03 Fire Dept Equipment Purch	0.00	-25,000.00	100.00%
Total CAPITAL BUDGET	0.00	-25,000.00	100.00%
510-7-15-095.00 Interest Expense	0.00	0.00	0.00%
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	25,000.00	100.00%
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CAPITAL BUDGET RESERVE	0.00	0.00	
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	499.75	100.00%
Total CONSERVATION FUND	0.00	499.75	100.00%
Total Expenditures	0.00	499.75	100.00%
Total CONSERVATION FUND	0.00	-499.75	
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	
550-7-55 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	0.00	
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	86,248.00	100.00%

Account	Budget	Actual	% of Budget
Total Expenditures	0.00	86,248.00	100.00%
Total HWY EQUIP. RESERVE FUND	0.00	-86,248.00	
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	
580-7-70-080.00 Recreation Grants/Don Exp	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total RECREATION COMMITTEE	0.00	0.00	
590-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
590-7-00-030.00 Recording Expenses	0.00	0.00	0.00%
590-7-00-101.02 Restoration Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total RECORDS PRESERVATION	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	
710-7-00-000.01 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	

Account	Budget	Actual	% of Budget
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%
720-7-55-090.00 DONATIONS	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ENERGY COMMITTEE GRANT	0.00	0.00	
725-7-00-000.00 MERP expenditures	0.00	28,287.29	100.00%
Total Expenditures	0.00	28,287.29	100.00%
Total Fund 725	0.00	-28,287.29	
730-7-10-100.00 GRANT EXPENDITURE	0.00	-11,990.35	100.00%
730-7-20-100.00 Contracted Services - sit	0.00	0.00	0.00%
Total Expenditures	0.00	-11,990.35	100.00%
Total GREATER GREENSBORO	0.00	11,990.35	
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	
750-7-78-999.00 Misc Expense	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total OUR COMMUNITY PARK	0.00	0.00	
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	3,639.09	100.00%
760-7-80-010.00 BEACH ATTENDENT PAY	0.00	0.00	0.00%
760-7-80-011.00 ATTENDENT FICA	0.00	0.00	0.00%
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	3,639.09	100.00%
Total CASPIAN LAKE BEACH	0.00	-3,639.09	
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%

Account	Budget	Actual	% of Budget
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	0.00	0.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ARPA	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 GROUP#	0.00	0.00	
810-7-10-010.00 2023 Flood Payroll	0.00	126.83	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	9.70	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	2,910.08	100.00%
810-7-11-000.01 Interest Pmt Bond Bank	0.00	0.00	0.00%
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	0.00	0.00%
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%

Account	Budget	Actual	% of Budget
810-7-98-018.00 Darkwing Enterprises	0.00	0.00	0.00%
810-7-98-019.00 Fenoff & Son	0.00	0.00	0.00%
810-7-98-020.00 H. Bros Tree Service, LLC	0.00	0.00	0.00%
810-7-98-021.00 Town of Glover	0.00	0.00	0.00%
810-7-98-022.00 Green Mountain Flagging	0.00	0.00	0.00%
810-7-98-023.00 VT Recreational Surfacing	0.00	0.00	0.00%
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	186.00	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	0.00	0.00%
810-7-98-030.00 Mark Coburn	0.00	0.00	0.00%
810-7-98-290.00 NE Consulting	0.00	0.00	0.00%
Total Expenditures	0.00	3,232.61	100.00%
Total Flood July 2023	0.00	-3,232.61	
815-7-10-010.00 2024 Flood Payroll	0.00	2,609.95	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	199.67	100.00%
815-7-11-000.00 FEMA 24 Interest Loan	0.00	6,140.09	100.00%
815-7-40-001.00 Farmyard Store	0.00	3,379.00	100.00%
815-7-40-002.00 Kingdom Gravel	0.00	0.00	0.00%
815-7-40-003.00 Arrow Central	0.00	0.00	0.00%
815-7-40-004.00 United Forestry	0.00	0.00	0.00%
815-7-40-005.00 J. Hutchins	0.00	0.00	0.00%
815-7-40-006.00 Manosh	0.00	0.00	0.00%
815-7-40-007.00 Ferguson Waterworks	0.00	0.00	0.00%
815-7-40-008.00 Ads Flood 2024	0.00	103.26	100.00%
815-7-40-009.00 BEAUREGARD EXCAVA	0.00	0.00	0.00%
815-7-98-004.00 Katzenbach	0.00	0.00	0.00%
815-7-98-005.00 Matt McAllister	0.00	0.00	0.00%
815-7-98-007.00 Auger Heights	0.00	0.00	0.00%
815-7-98-011.00 Chuck Hill	0.00	0.00	0.00%
815-7-98-012.00 Drown Trucking and Loggin	0.00	0.00	0.00%
815-7-98-013.00 Warren Hill Trucking	0.00	0.00	0.00%
815-7-98-014.00 Jones and Sons Sealing	0.00	0.00	0.00%
815-7-98-015.00 Denton Digging and Dozing	0.00	0.00	0.00%
815-7-98-016.00 JB Excavating	0.00	0.00	0.00%
815-7-98-017.00 Mark Coburn	0.00	0.00	0.00%
815-7-98-018.00 Farmyard	0.00	0.00	0.00%
815-7-98-019.00 T. Camarra & Son	0.00	0.00	0.00%
815-7-98-020.00 Gravel Construction Co.	0.00	0.00	0.00%
815-7-98-021.00 Darkwing	0.00	0.00	0.00%
815-7-98-022.00 VTRANS	0.00	0.00	0.00%
815-7-98-023.00 Pike Paving Industries	0.00	0.00	0.00%
815-7-98-024.00 Vermont Recreational Surf	0.00	0.00	0.00%
Total Expenditures	0.00	12,431.97	100.00%

Account	Budget	Actual	% of Budget
Total Fund 815 Flood July 2024	0.00	-12,431.97	
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	12,332.50	100.00%
Total Expenditures	0.00	12,332.50	100.00%
Total Wilson Street Flood	0.00	-12,332.50	
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	-2,385,453.00	-578,290.44	

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.	1292.89	116.36	0.00	72.01	76.88	17.98	25.77	0.00	0.00	220.78	879.47	0.00	53863
CAMARRA, THOMAS M.	1274.36	114.69	0.00	70.05	75.73	17.71	25.22	0.00	0.00	202.64	883.01	0.00	53887
CAMARRA, THOMAS M.	1401.82	126.16	0.00	81.49	82.57	19.31	28.42	0.00	0.00	250.74	939.29	0.00	53845
CAMARRA, THOMAS M.	1281.14	115.30	0.00	70.77	76.15	17.81	25.43	0.00	0.00	219.40	871.58	0.00	53816
CAMARRA, THOMAS M.	1235.94	3000.30	0.00	65.98	73.35	17.15	24.09	0.00	0.00	214.09	841.28	0.00	53797
Total of 5 items for CAMARRAT											4414.63	0.00	
CIRCOSTA, AMELIA M.	270.00	0.00	0.00	0.00	16.74	3.92	6.58	0.00	0.00	0.00	242.76	0.00	53798
CIRCOSTA, AMELIA M.	90.00	0.00	0.00	0.00	5.58	1.31	0.55	0.00	0.00	0.00	82.56	0.00	53817
Total of 2 items for CIRCOSTAA											325.32	0.00	
GREAVES, KIM S.	1242.22	111.80	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	53818
GREAVES, KIM S.	1242.22	1573.76	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	53799
GREAVES, KIM S.	1242.22	111.80	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	53864
GREAVES, KIM S.	1242.22	111.80	0.00	152.97	74.82	17.50	44.79	0.00	0.00	181.47	770.67	0.00	53846
GREAVES, KIM S.	1242.22	111.80	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	53888
Total of 5 items for GREAVESK											3881.27	0.00	
KARP, JOSHUA N.	540.68	0.00	0.00	0.00	33.52	7.84	0.00	0.00	0.00	0.00	499.32	0.00	53819
KARP, JOSHUA N.	754.28	0.00	0.00	0.00	46.77	10.94	0.00	0.00	0.00	0.00	696.57	0.00	53847
KARP, JOSHUA N.	760.96	0.00	0.00	0.00	47.18	11.03	0.00	0.00	0.00	0.00	702.75	0.00	53889
KARP, JOSHUA N.	774.30	0.00	0.00	0.00	48.01	11.23	0.00	0.00	0.00	0.00	715.06	0.00	53865
KARP, JOSHUA N.	507.31	0.00	0.00	0.00	31.45	7.36	0.00	0.00	0.00	0.00	468.50	0.00	53800
Total of 5 items for KARPJ											3082.20	0.00	
MENKEN, KAREN A.	465.00	0.00	0.00	17.56	28.83	6.74	13.11	0.00	0.00	0.00	398.76	0.00	53801
PERRON, LENWOOD P.	1087.89	97.91	0.00	32.93	64.17	15.01	23.00	0.00	0.00	180.73	772.05	0.00	53890
PERRON, LENWOOD P.	1058.02	2977.22	0.00	30.29	62.32	14.57	22.11	0.00	0.00	191.75	736.98	0.00	53802
PERRON, LENWOOD P.	1092.18	98.30	0.00	33.31	64.44	15.07	23.12	0.00	0.00	195.76	760.48	0.00	53866

10/02/25
06:16 am

Town of Greensboro Payroll
Check Warrant Report #15937
Period end date 09/01/25 to 09/30/25

Page 3 of 3
kim.greaves

Employee

Gross Fringes Reimburse FWT FICA MEDI SWT SDI Local Oth Dedu Net Amt Elec Amt Check No

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 \$ **23,952.60
Let this be your order for the payments of these amounts.

Selectboard

Town of Greensboro Accounts Payable
Check Warrant Report # 93543 Current Prior Next FY Invoices
For checks For Check Acct 01 (GENERAL FUND) 09/01/25 To 09/30/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CHIDSEY BILL CHIDSEY	MERP LABOR	LABOAR	3200.00	0.00	3200.00	53807	09/02/25
CHUCK CHUCK HILL	282734	Cemetery Bldg removal	1500.00	0.00	1500.00	53808	09/02/25
COMMUNITY NATIONAL BANK	AUG INTEREST	interest	3007.08	0.00	3007.08	53809	09/02/25
BARTLETT DARALD & PATRICIA BARTLETT	TAX OVERPAYM	Property Tax Overpayment	577.06	0.00	577.06	53810	09/02/25
HERITAGE HERITAGE MEMORIALS, INC	25-1966	M corner stones	200.00	0.00	200.00	53811	09/02/25
IBEW International Brotherhood of E	PR-08/04/25	Payroll Transfer	45.29	0.00	45.29	53812	09/02/25
IBEW International Brotherhood of E	PR-08/11/25	Payroll Transfer	45.29	0.00	45.29	53812	09/02/25
IBEW International Brotherhood of E	PR-08/18/25	Payroll Transfer	45.29	0.00	45.29	53812	09/02/25
IBEW International Brotherhood of E	PR-08/25/25	Payroll Transfer	45.29	0.00	45.29	53812	09/02/25

					Check Total	181.16	
SCHWEIZER JOHN SCHWEIZER	7/30/25 INV	Toilet Paper for Beach	105.98	0.00	105.98	53813	09/02/25
VMERSDB VMERS DB	PR-08/04/25	Payroll Transfer	1133.26	0.00	1133.26	53814	09/02/25
VMERSDB VMERS DB	PR-08/11/25	Payroll Transfer	1093.40	0.00	1093.40	53814	09/02/25
VMERSDB VMERS DB	PR-08/18/25	Payroll Transfer	1362.68	0.00	1362.68	53814	09/02/25
VMERSDB VMERS DB	PR-08/25/25	Payroll Transfer	1285.19	0.00	1285.19	53814	09/02/25

					Check Total	4874.53	
CHILDSUPP OFFICE OF CHILD SUPPORT	PR-09/02/25	Payroll Transfer	92.31	0.00	92.31	53815	09/02/25
PERRY BRIAN PERRY & SONS CONSTRUCTIO	39799	monthly garbage	150.00	0.00	150.00	53825	09/08/25
COLLINSVI COLLINSVILLE REPAIR	1934	Truck 22	1142.02	0.00	1142.02	53826	09/08/25
FERGUSON FERGUSON WATERWORKS #576	1290267	culverts & bands	16800.64	0.00	16800.64	53827	09/08/25
FREDS FRED'S ENERGY	5232965	diesel	172.17	0.00	172.17	53828	09/08/25
FREDS FRED'S ENERGY	5237014	diesel	955.86	0.00	955.86	53828	09/08/25
FREDS FRED'S ENERGY	5237805	diesel	548.83	0.00	548.83	53828	09/08/25

					Check Total	1676.86	
WATERGB GREENSBORO BEND WATER CO-OP	SEPTEMBER	September 2025	27.50	0.00	27.50	53829	09/08/25
WATER GREENSBORO FIRE DISTRICT #1	5997	Repairs	46.50	0.00	46.50	53830	09/08/25
KIMBALL KIMBALL MIDWEST	103459836	shop supplies	710.99	0.00	710.99	53831	09/08/25
NEKWASTE NEK WASTE MANAGEMENT DISTRICT	24236	Annual Dues/Assessment	940.76	0.00	940.76	53832	09/08/25
NEMRC NEMRC	57716	Work w/Brandy	181.25	0.00	181.25	53833	09/08/25

10/02/25
06:17 am

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Page 2
kim.greaves

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
O'REILLY	O'REILLY AUTOMOTIVE, INC	5672-293793 steel tandem	139.72	0.00	139.72	53834	09/08/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	5672-338742 repair parts	34.55	0.00	34.55	53834	09/08/25
Check Total					174.27		
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-09/08/25 Payroll Transfer	92.31	0.00	92.31	53835	09/08/25
SPERRYJ	SPERRY LAWN CARE LLC	3916 Lawn Mowing	3000.00	0.00	3000.00	53836	09/08/25
TAPLIN SE	TAPLIN SEPTIC PUMPING AND PORT 5401	GLOVER GRAVEL PIT	135.00	0.00	135.00	53837	09/08/25
TAPLIN SE	TAPLIN SEPTIC PUMPING AND PORT 5423	BALL FIELD PORTOLET	135.00	0.00	135.00	53837	09/08/25
Check Total					270.00		
CHRONICLE	THE CHRONICLE, INC.	1 SHADOW LAKE CLOSED	22.13	0.00	22.13	53838	09/08/25
THEFARM	THE FARMYARD STORE/TRUEVALUE R 20018/1	FEMA-NORTH SHORE RD	3379.00	0.00	3379.00	53839	09/08/25
TRANSEAST	TRANSEASTERN TRUCK CENTERS, LL XA301015501.	Def 55 Drum	248.13	0.00	248.13	53840	09/08/25
UNIFIRST	UNIFIRST CORPORATION	1070425295 uniforms	172.70	0.00	172.70	53841	09/08/25
UNIFIRST	UNIFIRST CORPORATION	1070443374 Uniforms	198.68	0.00	198.68	53841	09/08/25
UNIFIRST	UNIFIRST CORPORATION	1070445238 Uniforms	198.68	0.00	198.68	53841	09/08/25
Check Total					570.06		
WBMASON	W.B. MASON CO., INC.	255231366 Water cooler rental	8.09	0.00	8.09	53842	09/08/25
WBMASON	W.B. MASON CO., INC.	256181642 water cooler/water bottl	99.95	0.00	99.95	53842	09/08/25
WBMASON	W.B. MASON CO., INC.	CM3964724 csredit	-30.00	0.00	-30.00	53842	09/08/25
Check Total					78.04		
WILLEYS	WILLEY'S STORE INC.	AUG #385 Toilet valve	5.69	0.00	5.69	53843	09/08/25
WILLEYS	WILLEY'S STORE INC.	AUG#150 beach maintenance	25.98	0.00	25.98	53843	09/08/25
WILLEYS	WILLEY'S STORE INC.	JULY #150 Beach Maintenance	41.47	0.00	41.47	53843	09/08/25
WILLEYS	WILLEY'S STORE INC.	JUNE #150 Maintenance	59.35	0.00	59.35	53843	09/08/25
Check Total					132.49		
MATTOSA	ALEXIS MATTOS	162 PC MEETING	270.00	0.00	270.00	53851	09/15/25
AWARE	AWARE	FY26 APPROPR FY26 APPROPRIATION	2000.00	0.00	2000.00	53852	09/15/25
BRINDLEE	BRINDLEE MOUNTAIN FIRE APPARAT	2025 DEEP SO Fire Dept Deposit	25000.00	0.00	25000.00	53853	09/15/25
CALEDONIA	CALEDONIA HOME HEALTH	TY26 APPROPR FY26 APPROPRIATION	1400.00	0.00	1400.00	53854	09/15/25
CLOUTIER	DIANE CLOUTIER	AUG. CLEANIN AUGUST CUSTODIAL	300.00	0.00	300.00	53855	09/15/25
FIRSTLIGH	FIRSTLIGHT FIBER	21051796 IT	332.99	0.00	332.99	53856	09/15/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	8/25 HWY ELE 8/25 HWY ELECTRIC	30.15	0.00	30.15	53857	09/15/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	FIRE 8/25 8/25 FIRE ELECTRIC	35.83	0.00	35.83	53857	09/15/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	TH 8/2025 TOWN HALL ELECTRIC	42.69	0.00	42.69	53857	09/15/25

					Check Total	108.67	
KYLEGRAY	KYLE GRAY	PC IT SUPPOR VIDEO&AUDIO 8/23/25	200.00	0.00	200.00	53858	09/15/25
NEKWASTE	NEK WASTE MANAGEMENT DISTRICT	24557 RECYCLING PICK UP	330.00	0.00	330.00	53859	09/15/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-09/15/25 Payroll Transfer	92.31	0.00	92.31	53860	09/15/25
VTREASD	VERMONT STATE TREASURER	2ND QTR 2025 13 dogs	91.00	0.00	91.00	53861	09/15/25
LARRABEES	LARRABEE'S BULDING SUPPLY	BACK RAMP Mike Lapierre/ramp	1380.50	0.00	1380.50	53862	09/15/25
ALLSTATES	ALL STATES CONSTRUCTION, INC	1120090. chloride	320.00	0.00	320.00	53870	09/22/25
BCBSVT	BlueCross VT	OCT 2025 HEALTH INS HWY.ADMIN	9056.26	0.00	9056.26	53871	09/22/25
BANKCARD	CARD SERVICES CENTER	AUG 2025	220.01	0.00	220.01	53872	09/22/25
KITE	CARROLL, BOE, FELL & KITE, LLC 40234	property taxation	399.50	0.00	399.50	53873	09/22/25
PUBLICSAF	DEPT. OF PUBLIC SAFETY - #7381 GFL RENOVATI	MERP GRANT-WINDOWS	152.00	0.00	152.00	53874	09/22/25
FREDS	FRED'S ENERGY	5238987 DIESEL	394.66	0.00	394.66	53875	09/22/25
FREDS	FRED'S ENERGY	52400106 DIESEL	657.77	0.00	657.77	53875	09/22/25

					Check Total	1052.43	
HERITAGE	HERITAGE MEMORIALS, INC	25-2007 corner stones-cemetery	200.00	0.00	200.00	53876	09/22/25
HERITAGE	HERITAGE MEMORIALS, INC	25-2008 corner stones-cemetery	200.00	0.00	200.00	53876	09/22/25
HERITAGE	HERITAGE MEMORIALS, INC	25-2009 corner stones-cemetery	200.00	0.00	200.00	53876	09/22/25

					Check Total	600.00	
KAS	KAS ENVIRONMENTAL SCIENCE & EN	807240348-3 Wilson Street	12332.50	0.00	12332.50	53877	09/22/25
KIMBALL	KIMBALL MIDWEST	103679450 vests/shop supplies	635.44	0.00	635.44	53878	09/22/25
MONTGOMER	MIKE MONTGOMERY TRACTOR WORKS	9.8/25 INV ROADSIDE MOWING	9500.00	0.00	9500.00	53879	09/22/25
MILES	MILES SUPPLY CO., INC	BB019812201 GLOVES	139.40	0.00	139.40	53880	09/22/25
MUTRUX	MUTRUX SURVEYS, INCORPORATED	25007 6.2025 map update	300.00	0.00	300.00	53881	09/22/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-09/22/25 Payroll Transfer	92.31	0.00	92.31	53882	09/22/25
TRANSEAST	TRANSEASTERN TRUCK CENTERS, LL	RA301002012. truck 23-low air warning	307.86	0.00	307.86	53883	09/22/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNIFIRST	UNIFIRST CORPORATION	1070448313 uniforms	198.68	0.00	198.68	53884	09/22/25
VTRANS	VERMONT AGENCY OF TRANSPORTATI	C2601912 temporary bridge	62.00	0.00	62.00	53885	09/22/25
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC	3887 Lakeview Rd Grant	1971.94	0.00	1971.94	53886	09/23/25
KINGDOM	KINGDOM GRAVEL & AGGREGATE INC	4144 Lakeview Grant	3213.45	0.00	3213.45	53886	09/23/25

					Check Total	5185.39	
ALLSTATES	ALL STATES CONSTRUCTION, INC	1120525 CHLORIDE	5400.00	0.00	5400.00	53894	09/29/25
BLACKDIRT	BLACK DIRT FARM	0815 compost	436.80	0.00	436.80	53895	09/29/25
CANON	CANON SOLUTIONS AMERICA	SEPT/25 copier	23.83	0.00	23.83	53896	09/29/25
COMMUNITY	COMMUNITY NATIONAL BANK	9/25 INT-FEM FEMA Loan Interest	2910.08	0.00	2910.08	53897	09/29/25
CONSOL	CONSOLIDATED COMMUNICATIONS	9/25 PHONE Sept phone	635.87	0.00	635.87	53898	09/29/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	8/25 BEND Bend Lights	37.08	0.00	37.08	53899	09/29/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	8/25 GRANGE Grange electricity	19.65	0.00	19.65	53899	09/29/25
ELECTRIC	HARDWICK ELECTRIC DEPARTMENT	8/25 STREET Street Lights	452.12	0.00	452.12	53899	09/29/25

					Check Total	508.85	
GARDENS	HILLCREST NURSERY	962 fall clean up	280.00	0.00	280.00	53900	09/29/25
COLBURN	MARK COLBURN	8.15.25 BARR Bar Hill Rd Storm Recove	5625.00	0.00	5625.00	53901	09/29/25
NIS	NATIONAL INSURANCE SERVICES	10/2025 life ins	607.68	0.00	607.68	53902	09/29/25
DELTA	NORTHEAST DELTA DENTAL	10/25 DENTAL Dental Ins	422.03	0.00	422.03	53903	09/29/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	PR-09/29/25 Payroll Transfer	92.31	0.00	92.31	53904	09/29/25
SHER	ORLEANS COUNTY SHERIFF	11706 August 2025	16666.67	0.00	16666.67	53905	09/29/25
SHER	ORLEANS COUNTY SHERIFF	SEPT 2025 aUG. 2025	16666.67	0.00	16666.67	53905	09/29/25

					Check Total	33333.34	
BENDWOOD	THE BEND WOODWORKING, LLC	RAMP RAMP REBUILD	2280.00	0.00	2280.00	53906	09/29/25
WHITNEY'S	WHITNEY LAWN CARE & MAINTENANC	2393 Beach Mowing	1480.00	0.00	1480.00	53907	09/29/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			169,476.11	0.00	169,476.11		

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 \$ ***169,476.11
 Let this be your order for the payments of these amounts.

Date Signed _____

WARNING
TOWN OF GREENSBORO
SPECIAL TOWN INFORMATIONAL MEETING
TUESDAY, OCTOBER 28, 2025
6:30 PM

NOTE this meeting is rescheduled from October 22, 2025 as previously warned and will be held by Australian ballot rather than floor vote

The legal voters of the Town of Greensboro, Vermont, are hereby notified and warned to meet at Fellowship Hall at the United Church of Christ in Greensboro, on Tuesday October 28, 2025 at 6:30 pm for the INFORMATIONAL MEETING .

THE AUSTRALIAN BALLOT VOTE will be held at the Greensboro Town Office, 82 Craftsbury Rd. in Greensboro, Vermont on Thursday, November 13, 2025, between the hours of ten o'clock (10:00) in the forenoon (a.m.), at which time the polls will open, and seven o'clock (7:00) in the afternoon (p.m.), at which time the polls will close, to vote by Australian ballot upon the following Articles of business:

ARTICLE I

Shall general obligation bonds or notes in an amount not to exceed Five Hundred Thousand Dollars (\$500,000), subject to reduction by the application of federal and state grants-in-aid and reserve funds, be issued for the purpose of acquiring a pumper fire truck, the estimated cost of such acquisition being Five Hundred Thousand Dollars (\$500,000)?

ARTICLE II

Shall the voters of the Town of Greensboro authorize the municipal property tax exemption for the Caspian Beach property, owned by the Town of Hardwick, for a period of 5 years, including an exemption for the 2025 municipal taxes?

ARTICLE II

Shall the voters of the Town of Greensboro approve implementing a 1% local options tax on rooms, meals and served alcohol?

The legal voters of the Town of Greensboro are further notified that voter qualification, registration and absentee voting relative to said special meeting shall be as provided in Chapters 43, 51 and 55 of Title 17, Vermont Statutes Annotated.

Adopted and approved at a regular meeting of the Selectboard of the Town of Greensboro duly called, noticed and held on _____, 2025. Received for record and recorded in the records of the Town of Greensboro on _____, 2025.

ATTEST:

Kim Greaves
Town Clerk

Greensboro Selectboard

TOWN OF GREENSBORO

OFFICIAL BALLOT

The Legal voters of the Town of Greensboro, Vermont, are hereby notified and warned to meet at the Greensboro Town Office, 82 Craftsbury Road in Greensboro, Vermont, on Thursday November 13, 2025 between the hours of ten o'clock (10:00 in the forenoon (a.m.) at which time the polls will open, and seven o'clock (7:00) in the afternoon (p.m.) at which time the polls will close, to vote by Australian ballow upon the following Articles of business:

INSTRUCTIONS TO VOTERS:

To vote the Article, mark a cross (X) in the square to the left of [yes] or [no]

ARTICLE I: Shall general obligation bonds or notes in an amount not to exceed Five Hundred Thousand Dollars (\$500,000), subject to reduction by the application of federal and state grant-in-aid and reserve funds, be issued for the purpose of acquiring a pumper fire truck, the estimated cost of such acquisition being Fire Hundred Thousand Collars (\$500,000)?

<input type="checkbox"/>	YES
<input type="checkbox"/>	NO

ARTICLE II: Shall the voters of the Town of Greensboro authorize the municipal property tax exemption for the Caspian Beach property, owned by the Town of Hardwick, for a period of 5 years, including an exemption for the 2025 municipal taxes?

<input type="checkbox"/>	YES
<input type="checkbox"/>	NO

ARTICLE II: Shall the voters of the Town of Greensboro Approve implementing a 1% local options tax on rooms, meals and alcohol?

<input type="checkbox"/>	YES
<input type="checkbox"/>	NO

This will be a hybrid meeting. Join in-person at Fellowship Hall at the United Church of Christ 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

October 28, 2025 – Agenda

6:30 pm

Call to Order (6:30)

1. Article I: Bond Vote for Fire Truck
Public Comment
2. Article II: Caspian Beach Property Municipal Tax Exemption
Public Comment
3. Article III: 1% Local Options Tax
Public Comment