

This will be a hybrid meeting beginning at 6:30 PM.

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**

### **November 12, 2025 – Agenda**

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

#### **PUBLIC CONCERNS (6:30-6:45)**

#### **CONSENT AGENDA (6:45)**

- A. Selectboard meeting minutes: 10/21/25 (budget)
- B. Selectboard meeting minutes: 10/22/25 (second monthly)
- C. Selectboard meeting minutes: 10/28/25 (budget)
- D. Selectboard meeting minutes: 10/28/25 (informational hearing for Australian Ballot vote)
- E. Selectboard meeting minutes: 11/3/25 (special)
- F. Fire Department Report
- G. Orleans County Sheriff's Report
- H. Town Clerk's Report
- I. Treasurer's Report
- J. Appoint Betsy Youngman to conservation commission

#### **ROADS (6:45-7:00)**

- 1. Road Foreman's report – Tom Camarra
- 2. Extended warranty for new town pickup
- 3. Public comment

**SNOWFLAKE RIDGERUNNERS (7:00-7:10)**

**GREENSBORO PLANNING COMMISSION – Kent Hansen, Chair (7:10-7:20)**

1. Planning commission update
2. Public comment

**ONGOING BUSINESS (7:20 – 7:35)**

1. Breezy Ave. Scoping Study – \$2k in additional grant match funds needed (Josh Karp)
2. Wilson St. Stormwater Mitigation Project – update (Josh / MacNeil)
3. Wastewater / Hoyle Tanner / VT DEC – update (MacNeil)
4. Public comment

**OTHER BUSINESS (7:35-7:50)**

1. Nature Conservancy – conservation project in Greensboro
2. USPS proclamation (Jane Hoffman)
3. Second monthly selectboard meeting – discussion
4. Public comment

**EXECUTIVE SESSION – Legal (7:50)**

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## October 21, 2025

### FY27 Budget Meeting – Minutes

**MEETING LOCATION:** Town Hall meeting room (in-person only)

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

**SELECTBOARD MEMBERS ABSENT:** none

**OTHERS PRESENT in person:** Peter Romans, Kim Greaves, Brett Stanciu, Christine Armstrong, Josh Karp

**CALLED TO ORDER:** 1:05 PM

Peter asked what the procedure is for getting an item on the selectboard meeting agenda. MacNeil said Kim and Josh compile requests for agenda items, which are added to the final agenda at the board's discretion. Peter requested that the road crew union contract be added to the agenda for discussion at the board's November meeting.

#### **FY27 BUDGET**

**Appropriations.** Discussion of a new appropriation request form drafted by Tim. New and existing appropriation requestors would be asked to fill out this form. Mike moved that the board approve the form by unanimous consent, and there were no objections. Judy asked whether the form could be burdensome for small organizations. After discussion, it was agreed that the form will be required for appropriation requests exceeding \$500.

Brett said the rescue squad appropriation request has increased, and historical society and recreation committee requests are unchanged from last year. There is a new request of \$1,000 from the energy & climate action committee.

**Road crew union contract.** Brett said she needs to clarify how step increases are calculated under the road crew union contract. Peter said he's concerned about cost increases due to the contract and asked how much this will cost the town. He felt that the selectboard doesn't fully understand the contract.

Ellen said when the road crew asked to join the union, the town had to negotiate in good faith or could have been sued. While other union contracts were reviewed during negotiations, Ellen said in retrospect it was asking too much for two selectboard members to negotiate the union contract and the town should have perhaps hired an attorney with union experience.

It was agreed that Brett and Tim and/or Ellen will discuss the interpretation of the union contract with the town attorney.

**Health officer stipend.** The board agreed to leave the health officer stipend unchanged (Judy recused herself).

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**Town meeting.** Kim said with town officers now elected by Australian Ballot, many positions open every year and the possibility of multiple candidates for each position, it will be too onerous to hand-count ballots. She estimated it will cost about \$1000 to program the tabulator and print the ballots.

Discussion about going back to a pot luck lunch for town meeting. Judy suggested the community meal organizers could put on town meeting lunch.

Christine suggested the town report be sent to everyone who pays taxes, not just registered voters.

**Legal costs.** It was agreed to break out legal costs between general legal costs and costs incurred for the road crew union contract renegotiation.

**Town staff.** Christine said transparency is key, and the town report should present a complete picture of who the town staff members are, their job descriptions, and compensation including benefits. Christine said while she fully supports town employees receiving health insurance, costs have escalated and perhaps the employee contribution should be increased as was done in the school system. If we have a pot of money to spend on town staff let's spend it as efficiently as possible, she said, and asked whether a town manager position should be considered. Tim said compiling job descriptions is a good idea and agreed that transparency is important, but that due to current board priorities and workload it will take some time to complete this.

The Highland Center is exempt from municipal and education taxes. Christine suggested that the HCA be asked to contribute a payment in lieu of taxes to the town.

Christine said while Chief Brochu made a great FY27 budget proposal, she found the road crew's budget proposal lacking.

Tim made the following motion:

*The board will enter executive session at 2:06 PM to discuss town employee compensation.*

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

The board left executive session at 2:28 PM and took no action.

## **ADJOURNMENT**

The meeting was unanimously adjourned at 2:28 PM

*Respectfully Submitted: Josh Karp*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## October 22, 2025 – Minutes

**MEETING LOCATION:** Town Hall meeting room with remote option

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Davis Barnett, Liz Steel, Beth Meachem, Kim Greaves, Josh Karp

**OTHERS PRESENT remote:** Bobbie Nisbet, Christian Holland, Christine Armstrong, Elissa Mackin, Gary Circosta, Lise Armstrong, John Mackin, Michelle Mackin, Rick Lovett, Fan Watkinson, Dede Stabler

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

### ADDITIONS TO THE AGENDA

Breezy Ave Scoping Study: additional grants match needed (Josh)

### MINUTES

Minutes from 9/30/25 budget meeting, 10/7/25 budget meeting, 10/8/25 regular meeting, and 10/14/25 budget meeting unanimously approved as written.

### PUBLIC COMMENT

- Davis asked which town staff member he should ask to upload wastewater grant documents to the town website. Kim said she would do this.  
MacNeil has reached out to Lynette Claudon at VT DEC to schedule a meeting to clarify ongoing questions about the wastewater grant.
- Beth gave an update on the library’s MERP grant projects, noting that the work is about 75% complete. The library recently hosted an open house to showcase the energy efficiency projects underway, and Beth offered to give board members a tour of the projects. Among other improvements, all windows in the library’s new wing are being replaced. It appears there will be enough funding to install a backup battery system.
- Beth said VT BGS (Buildings and General Services) is developing a loan program for municipalities, to be used to fund a variety of town projects. These 0% interest loans will be available through the VT Bond Bank.
- Beth said some public comments don’t get included in the minutes, which can lead to a lack of follow-through by the selectboard. Josh said while he does include some public comments in the minutes, he doesn’t include all of them. He added that if Beth thinks an important comment is missing, she can propose it be added to the minutes and the board will likely approve.
- Beth suggested the meeting minutes include ‘action steps’ after discussion items to help the selectboard with follow-through on issues and projects.

# CONSENT AGENDA

- Liz asked if it would be useful for the communications working group to help the town publicize the 10/28 informational meeting on the 11/13 Australian Ballot vote. Kim said later this week, she will post links to a fact sheet with background information on all three items to be voted on.  
Beth asked: if the fire truck purchase is voted down, does the town lose the \$25k deposit? MacNeil said yes.

## **TOWN ADMINISTRATOR POSITION**

MacNeil said he discussed the idea of a new town position with Kathleen Ramsay at VLCT. Her advice was that administrative positions are particular to each town, and the town needs to first identify its specific needs, then draw up a job description and work from that. MacNeil felt that the work of this new position would be mainly to assist selectboard members with meeting state requirements, and grant work. He said the Board asked Josh to put together a first draft of a job description.

Mike said he first joined the selectboard in 1984, and observed that the job is much more complex today than it once was, with the board needing significantly more support. With generational and commingled summer and winter communities, Greensboro is more complex than other small towns and it costs more to support such a community. Mike added that hiring someone new and keeping the tax rate reasonable could be a challenge.

Ellen: a few years ago, the town asked a local person to split his time between administrative positions in Glover and Greensboro but he declined. And had it worked out, this would have been just a temporary measure. Ellen said while she's happy to hear public comment about the job description, writing one is ultimately up to the selectboard.

Judy noted that the 'selectboard clerk' position may be removed from the budget, and these duties would be incorporated into the new position.

Davis: before we think about adding another town role, we need job descriptions for current town staff. Judy said the board is currently working on the FY27 budget and is clarifying the roles and hours of both Brett (treasurer) and Brandy (assistant treasurer). Kim said going back to 2010 when she started with the town, the work has always been a team effort and staff duties are not always clear cut.

Davis: if this job is something Josh may move into, what about all the things he currently does? If he's fully occupied in his current position, are we really adding any staff capacity by adding a new position? Josh said this new position would require more hours than he is now working, and added that much of his time is spent on FEMA work that will hopefully be winding down. MacNeil said the position will be advertised.

MacNeil said the town staff has been in flux over the past five years, starting with the pandemic. The board is trying to respond to and meet the needs of this moment.

Liz asked the board if input has been solicited from town committee leads and others to determine what kinds of administrative supports are needed. Input from the planning commission would be especially important, she added.

Ellen said the way the town is currently staffed is not sustainable, the town can't continue to depend on volunteer committee members and selectboard members to apply for all the grants, and there hasn't been new town staff for a few decades. She added that many towns have identified grant opportunities that have been missed, and this position could end up paying for itself since many grants compensate the town for grant administration costs.

Tim said this new position is an investment. Between Josh's job description and research Ellen has done, we're close to having the job defined. However, we do need to be clear who will actually be writing grants. The creation of this position is going to affect the tax rate, how do we get this in front of the town and explain and defend this to the voters? One approach would be to put the creation of this role before the voters at town meeting, as a stand-alone article on the warning. Tim added he is not explicitly advocating for this approach.

Liz said she and Beth attended a panel discussion in Craftsbury where five area towns discussed their experience with a variety of town administrative roles. She said the town needs to determine what municipal

## CONSENT AGENDA

capacity is needed, create the right job description, and attract the right people with the skills and abilities we need. Liz talked to the Burke town administrator who said in his town, it's transparent what the jobs of each staff member are.

Beth added that she was impressed by the time the Burke town administrator spent on communications.

Ellen noted that Greensboro can't afford to pay \$60k for an administrator like Burke, a bigger town, is able to.

MacNeil said Burke's needs are likely different than Greensboro's needs.

Tim thanked Liz for her input, and said it appears to him that the job title should be 'town administrator'. He added that not all grants offer compensation for administrative costs and we shouldn't kid ourselves that this position will pay for itself. Beth agreed, noting that any administrative reimbursement received will help offset the cost of the position.

Beth said that we need to make it possible for the town clerk to do their job.

Tim said that Kim does so much more than the statutory duties of a town clerk.

Liz said the town website needs to be part of this new administrative role moving forward.

Davis said sometimes the town doesn't distribute information as well as it could, and that the communications working group is here to help out.

Tim invited members of the public to submit comments to the board about the creation of the new position.

### **BREEZY AVE. SCOPING STUDY**

Josh said the consultant he and Naomi would like to work with on the scoping study originally came in \$6k over budget, and after negotiations reduced their fee by \$4k. This means their fee is still \$2k more than is currently in the budget for the town match. Josh requested that the board approve spending an additional \$2k on the grants match to keep the process moving forward. After discussion, MacNeil said the board will add this item to next month's agenda. Judy agreed to consult with Brett about Josh's request.

### **ADJOURNMENT**

The meeting was unanimously adjourned at 7:46 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## October 28, 2025

### FY27 Budget Meeting – Minutes

**MEETING LOCATION:** Town Hall meeting room (in-person only)

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

**SELECTBOARD MEMBERS ABSENT:** none

**OTHERS PRESENT in person:** Kim Greaves, Brett Stanciu, Brandy Smith, Jennifer Lucas, Ed Lemery

**CALLED TO ORDER:** 1:05 PM

#### **FY27 BUDGET**

Brett opened the meeting with the review of the budget.

Technology line item with have the Software Licenses merged with Technology

Tim wanted the Office Supplies budget cut to \$2,550.

Legal Line items will be split:

Legal: \$5,000 / Legal Union: \$10,000

Tim will talk with Lamoille County Sheriff's Office regarding budget for dispatch

Jennifer Lucas and John Schweizer are working on the Capital Budget and HERF.

Appropriations: Tim has revised the Appropriation Request Application to reflect the notes on requests for \$500 or less for documents required to submit.

Kim will begin sending these applications out to the entities requesting appropriations.

Energy Committee has a new request for \$1,000.

Discussion on Grants Match, if we know what will be needed. Board decided to put in \$10,000 for Grants Match under Roads

The Town has received \$50,000 in Emergency Management funds from the State. It was discussed to use it for overburden at the Gravel Pit. The Board decided to transfer this money to the Capital Budget, as well as move the Overburden line item to the Capital Budget.

Uniforms are still seeking information from Tom regarding Unifirst and Cintas

Wages were briefly discussed. Brett will contact Kevin Kite regarding the Union Contract increase.

Next week Jennifer Lucas will present the Library's Appropriation request.

#### **ADJOURNMENT**

The meeting was unanimously adjourned at 2:45 PM

*Respectfully Submitted: Kim Greaves*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

October 28, 2025

## INFORMATIONAL MEETING FOR AUSTRALIAN BALLOT VOTE

### Minutes

**MEETING LOCATION:** Fellowship Hall, GUCC. Remote option available but not interactive.

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

**SELECTBOARD MEMBERS ABSENT:** Ellen Celnik

**OTHERS PRESENT in person:** Davis Barnett, Chief Dave Brochu, John Moffatt, Melissa Moffatt, Tim Nisbet, Bobbie Nisbet, Warren Hill Jr., Nan Perron, Janet Johnston, Mary Metcalf, Janet Long, Wayne Young, Mary Young, Jennifer Lucas, Erika Karp, Beth Meachem, Janice Dinsdale, John Mackin, Elsa Shultz, Rick Ely, Gary Circosta, Tom Guare, Liz Steel, Jan Terweisch, JoAnn Hanowski, Jim Fredericks, Ken Johnston, Renee Circosta, Dede Stabler, Christine Armstrong, Peter Romans, Andrew Casavant, Maria Amador, Kim Greaves, Josh Karp, Elissa Mackin, Emma Palumbo, Julie Brochu, Jeff Frankel

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

#### **ARTICLE 1. Borrow money to purchase a fire truck**

Chief Brochu: We're proposing to replace the 1985 rescue truck and 2006 pumper with one new truck. The 1985 can't be used as a frontline truck due to its age, the 2006 is unreliable and unsafe due to unresolved electrical issues. We were initially looking at a custom truck, but as this was discussed over a number of months the price increased from \$540k to \$650k. We then found a 2025 stock pumper from a broker in Alabama for \$495k, and Andrew and Doug Casavant went down to inspect it.

Andrew: We inspected the truck and it all checks out. It has a crew cab that allows us to arrive on scene with a full crew. The engine and pump are serviceable in-state, this is important.

Chief Brochu: We'll need to add a pump heater, which will be paid for out of the GFD budget. The cab needs to be painted to match our existing trucks, this will be paid for using donated funds. This new truck will be helpful for everyone's insurance, since insurance rates are affected by the quality of our fleet.

Tim Brennan: The selectboard approved the purchase of the new truck, signed a purchase agreement and the town paid a \$25,000 non-refundable deposit. There are not enough reserves in the Capital Budget to pay cash for the truck, so the voters must approve borrowing the funds. The VT Bond Bank has a lower interest rate than commercial lenders but only issue funds twice a year, so the town will need to take out a short-term bond anticipation note. Statute requires that the voters approve bonding via Australian Ballot.

We're looking at a ten-year note with about \$56k in annual payments. Payments for this truck are scheduled in the Capital Budget starting in FY28, because the custom truck that was originally

# CONSENT AGENDA

considered was not going to be delivered until then. This means that payments will be starting a year earlier than anticipated, in FY27. We don't expect this truck purchase to impact the tax rate.

Gary: This purchase is definitely going to affect the tax rate. Why aren't we using ARPA or FEMA funds?

## **ARTICLE 2. Abate municipal taxes for the Caspian Beach property, owned by the town of Hardwick**

MacNeil: Greensboro has never sent Hardwick a tax bill for the Caspian Beach property. In 2015, the legislature passed a law exempting the Caspian Beach property and a property in Fairlee from state education taxes. The town thought this law also exempted the municipal tax, we learned this was not the case.

Kim: The state's new grand list management software flagged the Caspian Beach property as lacking a voter-approved municipal tax exemption. This could be approved by voters at Town Meeting, but because taxes are due next week we are trying to take care of this now. Tax exemptions can last for up to five years and then must be re-approved.

Liz: How much is the municipal tax bill for the Caspian Beach property?

MacNeil: \$4300.

Jennifer Ranz: Are we going to have a revenue shortfall of this amount, and the municipal tax rate will increase proportionally?

Kim: Yes, with the exemption we will raise that much less in property taxes.

Renee: Why not charge Hardwick the taxes? Don't we pay taxes on our Glover gravel pit? What are the negative ramifications of charging them?

Judy: We have shared this beach with Hardwick for 100 years, as neighbors.

Warren: We are already getting tax money from Hardwick Electric for their power lines in Greensboro.

Gary: When I was on the selectboard in 2020, Hardwick didn't think twice about overcharging Greensboro for policing services. If we charge them the \$4k, they are a decent-sized town with a big grand list.

## **ARTICLE 3. Enact a 1% Local Option Tax on rooms, meals and served alcohol**

MacNeil: The selectboard approved a local option tax (LOT) on rooms, meals and served alcohol, and the next step is voter approval. This 1% tax would be added to the 9% currently collected by the state for these categories, and the amount raised from the LOT would be sent back to the town less a 25% fee. It is estimated that the town would net \$7,500 to \$10,000 from the LOT.

Davis: This is a tax on the community, when people have the option to rent in Greensboro or another town that may not have the tax, would this make Greensboro less attractive?

Tim Brennan: Most people won't notice the additional 1%.

Elsa: Would the LOT income be set aside for special projects?

Judy: No, this would be general revenue to the town and would be used to lower the tax rate.

Tim Brennan: If this passes, we could ask the voters at town meeting what to do with this money. The town could use it to fund any number of appropriations such as the food shelf, or fund the funky fourth.

Jennifer Ranz: There may be a lot more support for this if you had a specific thing these funds were going towards. I have an event business that will be affected and I'm not in favor.

# CONSENT AGENDA

Elsa: Why are we not including a 1% sales tax as well, it's unfair that this is off the table.

Peter: When this was first suggested years ago, we felt that with a LOT on rooms, meals and alcohol, most of this additional tax would be collected from visitors and have a minimal effect on locals, while a 1% sales tax would affect everyone.

MacNeil: The board is responding to requests from the community on this issue, the LOT was discussed at multiple selectboard meetings and there was never a proposal for a 1% sales tax.

Warren: If the LOT gets enacted, how long will it be before you approve a general sales tax increase?

Judy: It's not our intention to do that.

Tim Brennan: That would be up to the voters.

Businesses affected by the proposed LOT include the Highland Lodge, Wilson Herb Farm, Smith's Store, Willey's Store, Hill Farmstead and the Highland Center.

John Mackin: I don't think the selectboard has done enough research on this. Would Circus Smirkus be affected?

Peter: If Smirkus isn't currently paying rooms tax as a non-profit, they won't be liable for this additional tax.

Elsa: With this tax, you are taking money from people who work for gratuities.

Peter: I'm not sure this would take money out of a server's pocket, you spend \$100 on a meal, plus tip, your bill will go up \$1, most people aren't going to notice this. The VT Short-Term Rental Alliance estimates that statewide, taxes received from short-term rentals (STRs) increased 20% from 2023 to 2025. There are 31 towns around the state that have enacted the LOT and it's been really successful, if they were having all these problems wouldn't they reconsider?

Janet: This is not a major issue, I eat out quite a bit and me or my friends wouldn't notice a 1% difference. Many of them are already paying tips on the after-tax total.

Elsa: what is the town doing to regulate STRs?

Peter: The original concept was that a registry would be created, leading to more registered STRs. The town's LOT revenue would increase and there would be a level playing field. People want to come to VT and they spend a fortune to come here. I do agree that we should aggressively find out who is skirting the STR tax requirement, they're breaking the law, we could ask the selectboard or a committee to work on this issue before the LOT is enacted.

MacNeil: A rental registry has been discussed but we haven't taken any action. Anyone who offers rental property should be complying with state regulations.

Jennifer Lucas: Those with unregistered STRs are evading the tax and this is unfair to those who rent above board. The state requires a one-page form that shows STRs meet basic safety requirements, the town really needs to enforce this, create the registry, and have a penalty if you don't register. You are mistaken if you think locals aren't going to pay the tax, it would include a muffin at Willey's.

Ken: why isn't the state enforcing this?

MacNeil: I believe they don't have the capacity.

Christine: A STR registry has been on the table for many years. The planning commission's original idea is to require registration to ensure that basic fire code requirements are met, and use the revenue from the LOT to set up and administer the registry.

John Mackin: You'll have to hire someone who is qualified to do these inspections, this will cost more than the \$7500 per year that may be brought in.

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Wayne: How much will this LOT income affect the tax rate?

Peter: It doesn't sound like a lot of money, but when you see the selectboard arguing over a few hundred dollars during budgeting, this could be a help. LOT revenue could increase if we regulate STRs.

Elsa: Lumping the LOT categories together is misleading, can we vote on one item and not the other?

Kim: No, they must be voted on as a package. As with any Australian Ballot vote, absentee ballots can be requested and can be brought to the office anytime up through election day. For voting in person on November 13, the polls will be open as usual from 10AM to 7PM.

Gary: I don't believe we can use Australian Ballot for Articles 2 and 3. Before the RuralEdge Australian Ballot vote, voters first had to agree to vote on that question using the Australian Ballot method. It's possible this could also affect the legitimacy of Article 1.

MacNeil: The board will investigate these questions.

**ADJOURNMENT:** The meeting was unanimously adjourned at 7:40 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## November 3, 2025 Special Meeting - Minutes

**MEETING LOCATION:** Town Hall meeting room with remote option

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

**SELECTBOARD MEMBERS ABSENT:** Judy Carpenter

**OTHERS PRESENT in person:** Kim Greaves

**OTHERS PRESENT remote:** Dede Stabler, Josh Karp

**CALLED TO ORDER: 12 PM**

### **REVISED BALLOT FOR NOVEMBER 13 AUSTRALIAN BALLOT VOTE**

MacNeil said the board has learned that for Article 2 (*Abating municipal tax on the Caspian Beach property*) and Article 3 (*Enacting a local option tax on rooms, meals, and served alcohol*) to be voted on by Australian Ballot, the voters first had to approve that these questions be voted on using the Australian Ballot method. Since this did not happen, Articles 2 and 3 cannot legally be considered at the November 13 vote.

Article 1 (*To borrow money to purchase a fire truck*) can be voted on by Australian Ballot, since statute requires that questions about borrowing money be answered using this method.

Discussion about altering the language on the ballot to say that Articles 2 and 3 are advisory only, and legally non-binding. Mike made the following motion:

*The ballot for the November 13 vote will state that the vote on Article 1 is a binding vote, while the votes on Articles 2 and 3 are advisory only and non-binding.*

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

### **ADJOURNMENT**

The meeting was unanimously adjourned at 12:13 PM.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

# CONSENT AGENDA

#17713	Hunter Cota	Town of Greensboro	10/07/2025 14:30	10/07/2025 16:30	2
Activity: Case work					
#17749	David Garces	Town of Greensboro	10/07/2025 12:00	10/07/2025 16:45	4.75
Activity: Main St, The Bend Rd, Breezy Ave, North Shore, Lake Shore, Center Rd. Gebbie Rd. Craftsbury Rd, Rt 16. Paperwork					
#17704	Hunter Cota	Town of Greensboro	10/06/2025 22:30	10/07/2025 00:30	2
Activity: Citizen Dispute					
#17707	David Garces	Town of Greensboro	10/06/2025 22:00	10/06/2025 22:30	0.5
Activity: Threatening case					
#17705	David Garces	Town of Greensboro	10/06/2025 12:00	10/06/2025 18:00	6
Activity: Patrol of Breezy Ave, Cemetery Ridge, Craftsbury Rd, Rt 16, Main St. Crash investigation report.					
#17695	Antonio Battista	Town of Greensboro	10/06/2025 08:00	10/06/2025 13:00	5
Activity: roving and stationary patrol rt 16, roving and stationary patrol the bend rd, stationary patrol smiths store, roving patrol lake loop, stationary patrol craftsbury rd, stationary patrol breezy ave					
#17692	Richard Wells	Town of Greensboro	10/05/2025 15:00	10/05/2025 18:00	3
Activity: Roving patrol					
#17666	Dan Locke	Town of Greensboro	10/03/2025 17:00	10/03/2025 19:00	2
Activity: vandalism call					
#17659	Antonio Battista	Town of Greensboro	10/03/2025 08:00	10/03/2025 13:30	5.5
Activity: roving patrol rt 16, roving patrol the bend rd, roving patrol lake loop, roving and stationary patrol craftsbury rd					
#17653	David Garces	Town of Greensboro	10/02/2025 17:00	10/02/2025 21:00	4
Activity: Patrol and casework					
#17680	Richard Wells	Town of Greensboro	10/02/2025 06:00	10/02/2025 12:00	6
Activity: Roving patrol, stationary on Main Street					
#17632	Antonio Battista	Town of Greensboro	10/01/2025 21:15	10/01/2025 22:15	1
Activity: 25OLC003558					
#17637	Hunter Cota	Town of Greensboro	10/01/2025 21:00	10/01/2025 22:30	1.5
Activity: Motor vehicle complaint.					

**Tickets issued: 2 Warnings issued: 4 Fine total: \$ 151 Arrests: 1**

# of entries

37

Totals

120.75 hrs

# CONSENT AGENDA

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 #17858 Antonio Battista Town of Greensboro 10/17/2025 12:00 10/17/2025 16:00 4  
 Activity: roving patrol rt 16, roving patrol main st, roving and stationary patrol tousant hill rd, roving and stationary patrol the bend rd, roving patrol craftsburry rd, roving patrol lake loop, roving and stationary patrol garvin hill rd

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 #17851 David Garces Town of Greensboro 10/16/2025 12:00 10/16/2025 14:30 2.5  
 Activity: The Bend, Craftsburry Rd, Breezy Ave, Rt 16

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 #17837 Dan Locke Town of Greensboro 10/15/2025 17:30 10/15/2025 19:30 2  
 Activity: patrol area, drop off accident report

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 #17808 Antonio Battista Town of Greensboro 10/14/2025 12:00 10/14/2025 16:30 4.5  
 Activity: roving patrol rt 16, roving patrol the bend rd, roving patrol main st, roving patrol tousant hill rd, roving patrol craftsburry rd, roving patrol lake loop, stationary patrol beach rd, dimick rd roving patrol

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 #17825 Richard Wells Town of Greensboro 10/14/2025 06:00 10/14/2025 11:00 5  
 Activity: Roving and stationary patrol, Breezy Ave, Taylor, Craftsburry Rd

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 #17784 Antonio Battista Town of Greensboro 10/13/2025 08:00 10/13/2025 10:30 2.5  
 Activity: roving patrol rt 16, roving patrol the bend rd, roving patrol lake loop, roving and stationary patrol craftsburry rd, stationary patrol beach rd

-----  
 #17781 Dan Locke Town of Greensboro 10/12/2025 10:00 10/12/2025 14:00 4  
 Activity: patrol are, Route 16, Main Street, French Hill, Breezy avenue, North Shore Road, Craftsburry road

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 #17753 Antonio Battista Town of Greensboro 10/09/2025 16:30 10/09/2025 19:00 2.5  
 Activity: 25OLC003679, 25OLC003680

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 #17754 David Garces Town of Greensboro 10/09/2025 14:00 10/09/2025 19:00 5  
 Activity: Patrol of Rt 16, Craftsburry Rd, Breezy Ave, Cemetery Ridge.

Assisting with security for Governor at The Highland Center for Art.  
 Response to assist the FD with unlawful garbage burning in The Bend

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 #17730 Hunter Cota Town of Greensboro 10/08/2025 14:00 10/08/2025 15:00 1  
 Activity: Case work.

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 #17727 Antonio Battista Town of Greensboro 10/08/2025 12:00 10/08/2025 14:15 2.25  
 Activity: roving patrol rt 16, roving and stationar patrol the bend rd, roving patrol tousant hill rd, roving patrol lake loop, roving patrol beach rd, roving patrol craftsburry rd,

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 #17720 Hunter Cota Town of Greensboro 10/07/2025 23:00 10/08/2025 00:00 1  
 Activity: Case work.

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**Tickets issued: 2 Warnings issued: 4 Fine total: \$ 151 Arrests: 1**

# of entries

37

Totals

120.75 hrs

# CONSENT AGENDA

#18073 Antonio Battista Town of Greensboro 10/31/2025 12:00 10/31/2025 14:45 2.75  
 Activity: Roving Patrols - Rt 16, The Bend Rd, Main St, Craftsbury Rd, Lake Loop, Beach Rd  
 Stationary Patrols - Rt 16, The Bend Rd, Craftsbury Rd

#18082 David Garces Town of Greensboro 10/31/2025 12:00 10/31/2025 14:45 2.75  
 Activity: Roving and stationary patrol on Main St, Rt 16. The Bend Rd, Craftsbury Rd, Breezy Ave, Young Rd, Cemetery Ridge

#18074 Richard Wells Town of Greensboro 10/31/2025 06:00 10/31/2025 11:00 5  
 Activity: Stationary patrol on Main St, Breezy Ave, Roving patrol on most of the town roads.

#18070 David Garces Town of Greensboro 10/30/2025 15:30 10/30/2025 17:00 1.5  
 Activity: Patrol of Rt 16, Main St, The Bend Rd, Craftsbury Rd, Breezy Ave, Lake Shore.

#18010 Dan Locke Town of Greensboro 10/27/2025 14:30 10/27/2025 18:30 4  
 Activity: stationary radar route 16, main street in bend, Craftsbury road and Breezy avenue

#17994 Hunter Cota Town of Greensboro 10/26/2025 10:00 10/26/2025 15:15 5.25  
 Activity: Route 16, The Bend Rd, Main St, Craftsbury Rd, and Breezy Ave roving and stationary patrol.  
 Stationary patrol on Breezy Ave and Craftsbury Rd.

#17974 Dan Locke Town of Greensboro 10/24/2025 14:00 10/24/2025 15:00 1  
 Activity: case follow up unlawful mischief

#17965 Antonio Battista Town of Greensboro 10/24/2025 06:00 10/24/2025 12:00 6  
 Activity: Roving Patrols - Rt 16, The Bend Rd, Main St, Craftsbury Rd. Lake Loop, Taylor Rd.  
 Stationary Patrols: Rt 16, The Bend Rd, Craftsbury Rd, Beach Rd  
 25OLC003891

#17954 David Garces Town of Greensboro 10/23/2025 06:00 10/23/2025 11:30 5.5  
 Activity: Gonyaw Rd, RT 16. Stationary on Main St. The Bend Rd, Cemetery Ridge, Craftsbury Rd Stationary and mobile. Paperwork

#17949 David Garces Town of Greensboro 10/22/2025 20:00 10/22/2025 22:00 2  
 Activity: Craftsbury Rd, Breezy Ave, The Bend Rd, RT 16.

#17897 Antonio Battista Town of Greensboro 10/20/2025 14:00 10/20/2025 16:30 2.5  
 Activity: 25OLC003827, roving patrol rt 16, roving patrol main st,

#17878 David Garces Town of Greensboro 10/18/2025 10:00 10/18/2025 13:00 3  
 Activity: Main St, Rt 16, village speed monitoring, no speeders. Paperwork

**Tickets issued: 2 Warnings issued: 4 Fine total: \$ 151 Arrests: 1**

# of entries

37

Totals

120.75 hrs

# CONSENT AGENDA

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## GENERAL FUND

Account	Budget	Actual	% of Budget
<b>100-6-10 TOWN CLERKS' OFFICE</b>			
100-6-10-101.01 Recording Fees	6,000.00	2,473.00	41.22%
100-6-10-101.02 Restoration Fees	0.00	1,649.00	100.00%
100-6-10-101.03 Vital Statistics	0.00	0.00	0.00%
100-6-10-101.04 Dog Licenses	400.00	64.00	16.00%
100-6-10-101.05 Rescue Animal Income	0.00	0.00	0.00%
100-6-10-102.00 Copier Fees	2,000.00	625.50	31.28%
100-6-10-105.00 Liquor Licenses	500.00	70.00	14.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	90.00	180.00%
100-6-10-201.12 HRA Refunds	0.00	0.00	0.00%
<b>Total TOWN CLERKS' OFFICE</b>	<b>8,950.00</b>	<b>4,971.50</b>	<b>55.55%</b>
<b>100-6-15 GENERAL INCOME</b>			
100-6-15-070.00 Phone Reimbursement	1,100.00	190.24	17.29%
100-6-15-090.00 Civil Fines	700.00	95.50	13.64%
100-6-15-095.00 Interest Income	13,000.00	2,463.14	18.95%
100-6-15-099.00 Misc Revenue	0.00	433.35	100.00%
100-6-15-100.00 Election Grant CTCL	0.00	0.00	0.00%
100-6-15-730.00 Reimbursement General	0.00	0.00	0.00%
100-6-15-800.00 Town Hall Renter Income	1,600.00	1,000.00	62.50%
100-6-15-801.00 4th July - Donations	0.00	0.00	0.00%
100-6-15-802.00 Town Meeting Lunch Donati	0.00	0.00	0.00%
<b>Total GENERAL INCOME</b>	<b>16,400.00</b>	<b>4,182.23</b>	<b>25.50%</b>
<b>100-6-20 TAX REVENUE</b>			
100-6-20-100.00 Tax Sale Redemption	0.00	0.00	0.00%
100-6-20-201.01 Property Tax-Current	1,141,529.00	5,988,180.90	524.58%
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	0.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	119.65	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	177,610.00	123.34%
100-6-20-215.00 PILOT Money from State	0.00	1,208.19	100.00%
<b>Total TAX REVENUE</b>	<b>1,285,529.00</b>	<b>6,167,118.74</b>	<b>479.73%</b>
<b>100-6-25 PLANNING &amp; ZONING</b>			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	1,440.00	72.00%
100-6-25-255.00 Zoning Fines	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>2,000.00</b>	<b>1,440.00</b>	<b>72.00%</b>
<b>100-6-30 LISTER</b>			
100-6-30-301.00 Reappraisal \$ from VT	0.00	0.00	0.00%
100-6-30-301.01 Repappraisal \$ From Fund	0.00	0.00	0.00%
100-6-30-310.00 Lister Education - VT	0.00	0.00	0.00%
<b>Total LISTER</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

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Account	Budget	Actual	Actual % of Budget
<b>100-6-50 TOWN HALL/OTHER PROPERTY</b>			
100-6-50-100.00 Sale of Town Property	0.00	0.00	0.00%
100-6-50-270.00 Rental Income	0.00	0.00	0.00%
<b>Total TOWN HALL/OTHER PROPERTY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-55 Recreation Committee</b>			
100-6-55-010.00 SWIM PROG FEES/REIMBURSEM	0.00	0.00	0.00%
100-6-55-080.00 Recreation Grants	0.00	0.00	0.00%
<b>Total Recreation Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-65 FIRE DEPART. REVENUE</b>			
100-6-65-015.00 Ins Refund	0.00	0.00	0.00%
100-6-65-651.00 Fire Protection	12,500.00	0.00	0.00%
100-6-65-700.00 Fire Dept Sale of Equipme	0.00	0.00	0.00%
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	100.00	100.00%
<b>Total FIRE DEPART. REVENUE</b>	<b>12,500.00</b>	<b>100.00</b>	<b>0.80%</b>
<b>100-6-66 NEW FIRE HOUSE</b>			
100-6-66-620.00 Refunds	0.00	0.00	0.00%
<b>Total NEW FIRE HOUSE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-70 CEMETERY</b>			
100-6-70-080.00 Grant/Donation Revenue	0.00	0.00	0.00%
100-6-70-080.01 Error	0.00	0.00	0.00%
100-6-70-100.00 Cemetery Lot	0.00	2,000.00	100.00%
100-6-70-100.01 Perpetual Care	0.00	0.00	0.00%
100-6-70-100.02 Corner Stones	0.00	1,000.00	100.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>3,000.00</b>	<b>100.00%</b>
<b>100-6-80 GRANT REVENUE</b>			
100-6-80-540.00 Eligo Milfoil Grant Rev.	0.00	0.00	0.00%
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00%
100-6-80-720.00 Energy Committee Grant	0.00	0.00	0.00%
100-6-80-730.00 PLANNING GRANT	0.00	0.00	0.00%
100-6-80-810.00 G'BORO GRANGE BLDG	0.00	0.00	0.00%
<b>Total GRANT REVENUE</b>	<b>6,500.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-90 SOLID WASTE</b>			
100-6-90-901.00 Solid Waste Revenues	0.00	316.60	100.00%
<b>Total SOLID WASTE</b>	<b>0.00</b>	<b>316.60</b>	<b>100.00%</b>
<b>100-6-97 TRANSFERS IN</b>			
100-6-97-920.00 Transfer from Other Fund	0.00	0.00	0.00%

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100-6-97-920.05 Transfer from Reappraisal	0.00	0.00	0.00%
<b>Total TRANSFERS IN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-99 MISCELLANEOUS</b>			
100-6-99-000.00 Transfer In	0.00	0.00	0.00%
100-6-99-999.00 Misc Revenue	0.00	500.00	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	0.00	0.00%
<b>Total MISCELLANEOUS</b>	<b>0.00</b>	<b>500.00</b>	<b>100.00%</b>
<b>Total Revenues</b>	<b>1,331,879.00</b>	<b>6,181,629.07</b>	<b>464.13%</b>
100-0-71-016.00 Child Care Contribution	0.00	0.00	0.00%
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>			
100-7-10-010.00 Town Offices Payroll	127,651.00	34,495.83	27.02%
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	3,115.23	31.78%
100-7-10-012.00 Town Offices Retirement	10,692.00	3,556.09	33.26%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	21,030.85	54.06%
100-7-10-013.02 Town Offices - HRA	9,300.00	2,371.68	25.50%
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	538.95	30.54%
100-7-10-020.00 Office Training/Dues	1,000.00	1,552.50	155.25%
100-7-10-099.00 Employee Misc	0.00	0.00	0.00%
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>203,112.00</b>	<b>67,981.13</b>	<b>33.17%</b>
<b>100-7-12 SELECTBOARD</b>			
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	8,710.92	163.13%
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	666.39	162.93%
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%
<b>Total SELECTBOARD</b>	<b>11,582.00</b>	<b>9,412.31</b>	<b>81.27%</b>
<b>100-7-15 GENERAL EXPENSES</b>			
100-7-15-025.00 Technology/IT	7,500.00	4,035.62	53.81%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	1,033.45	46.98%
100-7-15-070.00 Telephone	3,000.00	1,349.33	44.98%
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	1,115.57	46.48%

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100-7-15-095.00 Interest Expense	0.00	3,007.09	100.00%
100-7-15-099.00 Misc Expense	500.00	1,563.39	312.68%
100-7-15-100.00 Copiers	2,400.00	835.07	34.79%
100-7-15-110.00 Mileage Reimbursement	250.00	63.35	25.34%
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%
100-7-15-215.00 911 Signs	0.00	0.00	0.00%
<b>Total GENERAL EXPENSES</b>	<b>93,239.00</b>	<b>29,216.69</b>	<b>31.34%</b>
<b>100-7-17 ELECTION EXPENSES</b>			
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%
<b>Total ELECTION EXPENSES</b>	<b>465.00</b>	<b>0.00</b>	<b>0.00%</b>
100-7-20-100.00 Tax Sale Expenditure	0.00	0.00	0.00%
<b>100-7-25 PLANNING &amp; ZONING</b>			
100-7-25-010.00 Zoning Payroll	27,104.00	10,144.46	37.43%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	606.97	29.28%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	7.65	10.93%
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	283.06	35.38%
100-7-25-222.00 Planning Projects	3,500.00	3,310.00	94.57%
100-7-25-222.01 Transfer Out-Planning Pro	0.00	0.00	0.00%
100-7-25-300.00 LVRT Matching Grant	0.00	0.00	0.00%
<b>Total PLANNING &amp; ZONING</b>	<b>35,447.00</b>	<b>14,352.14</b>	<b>40.49%</b>

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<b>100-7-30 ASSESSORS OFFICE</b>			
100-7-30-010.00 Assessor Assistant	0.00	0.00	0.00%
100-7-30-011.00 Assistant FICA/MEDI	0.00	0.00	0.00%
100-7-30-020.00 Training	0.00	0.00	0.00%
100-7-30-085.00 Postage - Assessor Office	0.00	0.00	0.00%
100-7-30-120.00 NEMRC/CAMA	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	7,290.00	41.66%
<b>Total ASSESSORS OFFICE</b>	<b>19,010.00</b>	<b>7,290.00</b>	<b>38.35%</b>
<b>100-7-35 COLLECTOR OF DEL TAXES</b>			
100-7-35-010.00 Delinq. Tax Coll. Payroll	0.00	0.00	0.00%
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	1,000.00	28.76	2.88%
100-7-35-100.00 Tax Sale Expenditures	0.00	0.00	0.00%
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>28.76</b>	<b>2.88%</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>			
100-7-36-010.00 Financial Asst Payroll	0.00	0.00	0.00%
100-7-36-011.00 Financial Asst FICA/MEDI	0.00	0.00	0.00%
100-7-36-020.00 Financial Contracted Serv	0.00	0.00	0.00%
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-40 DOGS</b>			
100-7-40-010.00 Dog Warden Stipend	1,750.00	0.00	0.00%
100-7-40-010.01 Animal Rescue Expenses	0.00	503.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
<b>Total DOGS</b>	<b>1,885.00</b>	<b>503.00</b>	<b>26.68%</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>			
100-7-50-010.00 Custodian	2,880.00	1,350.00	46.88%
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	466.08	46.61%
100-7-50-075.00 Electric - Town Hall	5,000.00	1,019.63	20.39%
100-7-50-075.01 Electric - Playground	480.00	148.12	30.86%
100-7-50-075.02 Street Lights	4,800.00	1,808.48	37.68%
100-7-50-075.03 Village Green	150.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	240.00	81.18	33.83%
100-7-50-076.00 Water Bill	1,800.00	628.00	34.89%

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100-7-50-077.00 Generator Expense	250.00	0.00	0.00%
100-7-50-079.00 Grounds	7,000.00	5,304.75	75.78%
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	394.00	21.89%
100-7-50-090.03 Trash - Park in Bend	0.00	0.00	0.00%
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,325.00</b>	<b>27,419.93</b>	<b>50.47%</b>
<b>100-7-53 Caspian Beach Committee</b>			
100-7-53-012.00 Beach Maintenance	0.00	3,579.76	100.00%
100-7-53-013.00 Beach Projects	0.00	0.00	0.00%
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>3,579.76</b>	<b>100.00%</b>
<b>100-7-55 RECREATION</b>			
100-7-55-005.00 Swim Lessons Payroll	0.00	0.00	0.00%
100-7-55-005.01 Swim Lessons FICA/Medi	0.00	0.00	0.00%
100-7-55-005.02 Workman's Comp - Swim	0.00	0.00	0.00%
100-7-55-010.00 Recreation Committee Exp	0.00	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%
<b>Total RECREATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-60 POLICE</b>			
100-7-60-080.00 Ins - HPD/Constables	250.00	97.63	39.05%
100-7-60-100.00 Police Services	200,000.00	83,333.35	41.67%
100-7-60-105.00 Dispatch - LVS Office	0.00	3,000.00	100.00%
<b>Total POLICE</b>	<b>200,250.00</b>	<b>86,430.98</b>	<b>43.16%</b>
<b>100-7-61 SERVICES</b>			
100-7-61-100.00 Driveway Plowing	144,000.00	48,000.00	33.33%
100-7-61-100.01 Plowing Lake Road	4,200.00	4,200.00	100.00%
<b>Total SERVICES</b>	<b>148,200.00</b>	<b>52,200.00</b>	<b>35.22%</b>
<b>100-7-62 PROFESSIONAL FEES</b>			
100-7-62-100.02 Audit	25,000.00	6,980.00	27.92%
100-7-62-100.03 Legal	10,000.00	1,380.00	13.80%
100-7-62-100.04 Mapping	0.00	300.00	100.00%
<b>Total PROFESSIONAL FEES</b>	<b>35,000.00</b>	<b>8,660.00</b>	<b>24.74%</b>
<b>100-7-65 FIRE DEPARTMENT</b>			
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%

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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	421.99	16.88%
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	368.37	18.42%
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%
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%
<b>Total FIRE DEPARTMENT</b>	<b>68,291.00</b>	<b>9,953.03</b>	<b>14.57%</b>
<b>100-7-70 CEMETERY</b>			
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	12,000.00	100.00%
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%
<b>Total CEMETERY</b>	<b>22,095.00</b>	<b>14,860.00</b>	<b>67.26%</b>
<b>100-7-80 CASPIAN MILFOIL</b>			
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%
<b>Total CASPIAN MILFOIL</b>	<b>17,175.00</b>	<b>12,171.46</b>	<b>70.87%</b>
<b>100-7-85 ELIGO MILFOIL</b>			
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-90 SOLID WASTE</b>			
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00%

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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	2,040.76	51.02%
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	139.00	5.56%
<b>Total SOLID WASTE</b>	<b>10,776.00</b>	<b>3,083.36</b>	<b>28.33%</b>
<b>100-7-97 TRANSFERS OUT</b>			
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	124,000.00	100.00%
100-7-97-510.20 Transfer Hwy Budget Surpl	0.00	0.00	0.00%
100-7-97-710.00 Transfer-Caspian Milfoil	0.00	0.00	0.00%
100-7-97-760.00 Transfer Caspian Lake Bea	0.00	0.00	0.00%
100-7-97-780.00 Transfer-Infinex	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>299,000.00</b>	<b>124,000.00</b>	<b>41.47%</b>
<b>100-7-98 APPROPRIATIONS</b>			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	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	24,000.00	104.35%
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 Lamoyille 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%

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<b>Total APPROPRIATIONS</b>	<b>95,719.00</b>	<b>27,700.00</b>	<b>28.94%</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>			
100-7-99-008.00 Beach	0.00	0.00	0.00%
100-7-99-014.00 Cemetery	0.00	0.00	0.00%
100-7-99-018.00 Conservation Commission	3,000.00	0.00	0.00%
100-7-99-026.00 Greensboro Free Library	44,000.00	44,000.00	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	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	4,000.00	100.00%
100-7-99-070.00 WonderArts	0.00	0.00	0.00%
<b>Total SPECIAL APPROPRIATIONS</b>	<b>63,750.00</b>	<b>48,000.00</b>	<b>75.29%</b>
<b>Total Expenditures</b>	<b>1,380,321.00</b>	<b>546,212.55</b>	<b>39.57%</b>
<b>Total GENERAL FUND</b>	<b>-48,442.00</b>	<b>5,635,416.52</b>	
200-6-20-201.00 Property Tax Highway	0.00	0.00	0.00%
200-6-20-201.50 Grant Revenue	0.00	20,000.00	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	26,898.42	56.04%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	39,577.93	52.77%
200-6-20-210.04 Act 27 2025 LEI	0.00	0.00	0.00%
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	0.00	0.00%
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	0.00	0.00%
<b>Total Revenues</b>	<b>125,200.00</b>	<b>86,476.35</b>	<b>69.07%</b>
<b>200-7-40 HIGHWAY MATERIALS</b>			
200-7-40-076.00 Gravel Pit - Taxes	5,200.00	7,030.90	135.21%
200-7-40-501.00 Chloride	37,000.00	16,320.00	44.11%
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%
<b>Total HIGHWAY MATERIALS</b>	<b>239,700.00</b>	<b>116,215.93</b>	<b>48.48%</b>

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<b>200-7-45 HWY CONTRACTED SERVICES</b>			
200-7-45-076.00 Act 250 - Gravel Pit	0.00	0.00	0.00%
200-7-45-605.00 Mowing/Brush	18,000.00	9,500.00	52.78%
200-7-45-610.00 Contracted Road Projects	5,000.00	37,720.00	754.40%
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%
<b>Total HWY CONTRACTED SERVICES</b>	<b>28,400.00</b>	<b>47,220.00</b>	<b>166.27%</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>			
200-7-50-250.00 Small Equipment	2,000.00	136.70	6.84%
200-7-50-260.00 Equipment Repairs	50,000.00	13,870.85	27.74%
200-7-50-261.00 Equipment Maintenance	40,000.00	14,520.99	36.30%
200-7-50-262.00 Fuel/Diesel	50,000.00	9,392.26	18.78%
200-7-50-263.00 Fuel/Gas	4,000.00	210.84	5.27%
200-7-50-301.00 Equipment Rental	6,000.00	0.00	0.00%
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>152,000.00</b>	<b>38,131.64</b>	<b>25.09%</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>			
200-7-60-010.00 Payroll/Wages	201,571.00	68,142.52	33.81%
200-7-60-011.00 FICA/MEDI	15,420.00	5,017.58	32.54%
200-7-60-012.00 Retirement	18,141.00	6,132.78	33.81%
200-7-60-013.00 Health Insurance	66,800.00	36,195.35	54.18%
200-7-60-013.02 HRA	16,400.00	9,070.63	55.31%
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	44.57	8.91%
200-7-60-025.00 Uniforms	7,000.00	2,486.23	35.52%
200-7-60-099.00 Employee Misc	600.00	0.00	0.00%
<b>Total PAYROLL &amp; BENEFITS</b>	<b>345,232.00</b>	<b>130,395.66</b>	<b>37.77%</b>
<b>200-7-70 GARAGE</b>			
200-7-70-025.00 Garage Maintenance	1,000.00	989.74	98.97%
200-7-70-030.00 Shop Supplies	4,000.00	3,381.42	84.54%
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	426.14	13.32%
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	300.00	30.00%
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	20.90	10.45%
<b>Total GARAGE</b>	<b>27,800.00</b>	<b>11,618.03</b>	<b>41.79%</b>

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<b>200-7-80 HIGHWAY PROJECTS</b>			
200-7-80-400.00 FEMA Project Expenses	0.00	0.00	0.00%
200-7-80-650.00 Paving Projects	200,000.00	0.00	0.00%
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00%
200-7-80-700.01 Act 27 2025 LEI Expenses	0.00	0.00	0.00%
200-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
<b>Total HIGHWAY PROJECTS</b>	<b>212,000.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>200-7-97 TRANSFERS OUT</b>			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	0.00	0.00%
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>1,005,132.00</b>	<b>343,581.26</b>	<b>34.18%</b>
<b>Total HIGHWAY FUND</b>	<b>-879,932.00</b>	<b>-257,104.91</b>	
=====			
300-7-97-510.20 Transfer Out	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>	
=====			
430-6-15-095.00 Donation Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
=====			
430-7-80-810.00 Ball Field Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Tolman 430</b>	<b>0.00</b>	<b>0.00</b>	
=====			
450-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
450-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
=====			
<b>Total FINDLAY FOREST</b>	<b>0.00</b>	<b>0.00</b>	
=====			
500-6-10-400.00 Greensboro Grange Bldg	0.00	0.00	0.00%
500-6-10-700.00 G'boro Grange Bldg Grant	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
=====			
500-7-80-810.00 Grange Bldg Grant Expense	0.00	0.00	0.00%

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500-7-80-810.01 Professional Fees	0.00	0.00	0.00%
500-7-80-810.05 Grange Bldg Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total GREENSBORO GRANGE BLDG</b>	<b>0.00</b>	<b>0.00</b>	
510-6-00-510.00 Annual Deposit	0.00	0.00	0.00%
510-6-00-511.00 ACT 27 2025 LEI	0.00	50,000.00	100.00%
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	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>50,000.00</b>	<b>100.00%</b>
<b>510-7-00 CAPITAL BUDGET</b>			
510-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
510-7-00-510.00 Capital Budget Withdrawal	0.00	9,915.90	100.00%
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	0.00	0.00%
510-7-00-510.05 Capital Outlay	0.00	0.00	0.00%
<b>Total CAPITAL BUDGET</b>	<b>0.00</b>	<b>68,038.11</b>	<b>100.00%</b>
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-20-100.00 Contracted Services Garag	0.00	0.00	0.00%
510-7-70-700.00 Fire Dept Truck Purchase	0.00	25,000.00	100.00%
510-7-99-000.00 Transfer Out	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>99,222.72</b>	<b>100.00%</b>
<b>Total CAPITAL BUDGET RESERVE</b>	<b>0.00</b>	<b>-49,222.72</b>	
520-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
520-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total COMMUNITY PROJECT</b>	<b>0.00</b>	<b>0.00</b>	
530-6-00-201.00 Town Appropriation	0.00	0.00	0.00%
530-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
530-6-80-000.00 Grant Revenue	0.00	0.00	0.00%
530-6-85-000.00 Donations	3,000.00	600.00	20.00%
530-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>3,000.00</b>	<b>600.00</b>	<b>20.00%</b>

# CONSENT AGENDA

11/06/25  
06:16 am

Town of Greensboro General Ledger  
Current Yr Pd: 5 - Budget Status Report  
CONSERVATION FUND

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Account	Budget	Actual	Actual % of Budget
<b>530-7-20 CONSERVATION FUND</b>			
530-7-20-018.00 General Expenses	0.00	549.75	100.00%
<b>Total CONSERVATION FUND</b>	<b>0.00</b>	<b>549.75</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>549.75</b>	<b>100.00%</b>
<b>Total CONSERVATION FUND</b>	<b>3,000.00</b>	<b>50.25</b>	
<b>540-6-66-720.00 Loan Proceeds</b>			
540-6-66-720.00 Loan Proceeds	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>540-7-76-099.00 Misc Expense</b>			
540-7-76-099.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total NEW FIRE STATION</b>	<b>0.00</b>	<b>0.00</b>	
<b>550-6-55-080.00 Rec Grant/Donations Rev</b>			
550-6-55-080.00 Rec Grant/Donations Rev	0.00	0.00	0.00%
<b>550-6-55-095.00 Interest</b>			
550-6-55-095.00 Interest	0.00	0.00	0.00%
<b>550-6-55-099.00 Misc</b>			
550-6-55-099.00 Misc	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>550-7-55 CEMETERY</b>			
550-7-55-080.00 Rec Grant/Don Expenditure	0.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CEMETERY</b>	<b>0.00</b>	<b>0.00</b>	
<b>560-6-00-201.01 Town Appropriation</b>			
560-6-00-201.01 Town Appropriation	0.00	124,000.00	100.00%
<b>560-6-15-095.00 Interest Revenue</b>			
560-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
<b>560-6-15-095.01 Interest on NSB Infinex</b>			
560-6-15-095.01 Interest on NSB Infinex	0.00	0.00	0.00%
<b>560-6-15-095.02 Interest on NSB Infinex</b>			
560-6-15-095.02 Interest on NSB Infinex	0.00	0.00	0.00%
<b>560-6-97-510.10 Hwy Budget Surplus</b>			
560-6-97-510.10 Hwy Budget Surplus	0.00	0.00	0.00%
<b>560-6-99-000.00 Transfer In</b>			
560-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>560-6-99-999.00 Misc Revenue</b>			
560-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>124,000.00</b>	<b>100.00%</b>
<b>560-7-00-000.01 Bank Adjustment</b>			
560-7-00-000.01 Bank Adjustment	0.00	0.00	0.00%

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Town of Greensboro General Ledger  
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HWY EQUIP. RESERVE FUND

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Account	Budget	Actual	% of Budget
560-7-00-510.10 Hwy Equipment Expenditure	0.00	276,271.00	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>276,271.00</b>	<b>100.00%</b>
<b>Total HWY EQUIP. RESERVE FUND</b>	<b>0.00</b>	<b>-152,271.00</b>	
570-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
570-6-30-205.00 Town Payment	0.00	0.00	0.00%
570-6-30-301.00 Reappraisal \$ From State	0.00	0.00	0.00%
570-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
570-7-00-100.01 Bank adjustment	0.00	0.00	0.00%
<b>570-7-30 REAPPRAISAL</b>			
570-7-30-030.00 Reappraisal Office Expens	0.00	0.00	0.00%
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
570-7-62-100.01 Professional Fees	0.00	0.00	0.00%
570-7-97-100.05 Transfer to General Fund	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total REAPPRAISAL</b>	<b>0.00</b>	<b>0.00</b>	
580-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
580-6-70-080.00 Rec Grants/Donations	0.00	0.00	0.00%
580-6-98-032.00 Town Appropriation	6,000.00	0.00	0.00%
580-6-99-000.00 Transfer In	0.00	0.00	0.00%
580-6-99-999.00 Misc Rev	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00%</b>
580-7-70-080.00 Recreation Grants/Don Exp	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total RECREATION COMMITTEE</b>	<b>6,000.00</b>	<b>0.00</b>	
585-6-15-095.00 Interest	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
585-7-15-030.00 Swimming Lessons Expense	0.00	0.00	0.00%
585-7-15-099.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

# CONSENT AGENDA

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06:16 am

Town of Greensboro General Ledger  
Current Yr Pd: 5 - Budget Status Report  
Beach Swimming Fund

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Account	Budget	Actual	% of Budget
<b>Total Beach Swimming Fund</b>	<b>0.00</b>	<b>0.00</b>	
590-6-10-101.00 Restoration Fees	0.00	0.00	0.00%
590-6-15-095.00 Interest Revenue	0.00	0.00	0.00%
590-6-99-000.00 Transfer In	0.00	0.00	0.00%
590-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
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%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total RECORDS PRESERVATION</b>	<b>0.00</b>	<b>0.00</b>	
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%
700-6-10-911.00 Planning Grant Revenue	0.00	2,840.00	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>2,840.00</b>	<b>100.00%</b>
700-7-80-810.00 PUBLIC SAFETY GRANT EXPEN	0.00	0.00	0.00%
700-7-80-910.00 GRANTS EXPENDITURE	0.00	0.00	0.00%
700-7-80-999.00 Capital Outlay	0.00	0.00	0.00%
700-7-90-010.00 Hazard Mitigation Plan Gr	0.00	0.00	0.00%
700-7-90-011.00 Planning Grant	0.00	21,084.80	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>21,084.80</b>	<b>100.00%</b>
<b>Total GRANTS</b>	<b>0.00</b>	<b>-18,244.80</b>	
710-6-76-095.00 Interest Revenue	0.00	0.00	0.00%
710-6-80-710.00 Grant Revenue	0.00	0.00	0.00%
710-6-98-012.00 Appropriation	0.00	0.00	0.00%
710-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
710-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
710-7-76-099.00 Misc Expense	0.00	0.00	0.00%
710-7-80-010.00 Caspian Milfoil Payroll	0.00	0.00	0.00%
710-7-80-011.00 Caspian Milfoil Fica	0.00	0.00	0.00%

# CONSENT AGENDA

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06:16 am

Town of Greensboro General Ledger  
Current Yr Pd: 5 - Budget Status Report  
CASPIAN MILFOIL GRANT

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Account	Budget	Actual	% of Budget
710-7-80-015.00 WC Insurance	0.00	0.00	0.00%
710-7-80-710.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total CASPIAN MILFOIL GRANT</b>	<b>0.00</b>	<b>0.00</b>	
720-6-15-095.00 Interest Income	0.00	-1,000.00	100.00%
720-6-55-080.00 Grants/Donations	0.00	-1,500.00	100.00%
720-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>-2,500.00</b>	<b>100.00%</b>
720-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
720-7-55-080.00 Energy expenses	0.00	0.00	0.00%
720-7-55-090.00 DONATIONS	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ENERGY COMMITTEE GRANT</b>	<b>0.00</b>	<b>-2,500.00</b>	
725-6-80-000.00 MERP - Greensboro Library	0.00	28,287.29	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>28,287.29</b>	<b>100.00%</b>
725-7-00-000.00 MERP expenditures	0.00	29,466.89	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>29,466.89</b>	<b>100.00%</b>
<b>Total Fund 725</b>	<b>0.00</b>	<b>-1,179.60</b>	
730-6-10-100.00 GRANT MONEY	0.00	0.00	0.00%
730-6-10-100.01 Environmental Cons Grant	0.00	0.00	0.00%
730-6-10-101.00 Greater Greensboro Donati	0.00	0.00	0.00%
730-6-10-102.00 Transfer In From General	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
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%
<b>Total Expenditures</b>	<b>0.00</b>	<b>-11,990.35</b>	<b>100.00%</b>
<b>Total GREATER GREENSBORO</b>	<b>0.00</b>	<b>11,990.35</b>	
740-6-79-095.00 Interest Revenue	0.00	0.00	0.00%
740-6-80-740.00 Grant Revenue	0.00	0.00	0.00%

# CONSENT AGENDA

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Town of Greensboro General Ledger  
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ELIGO MILFOIL

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Account	Budget	Actual	% of Budget
740-6-99-000.00 Transfer In	0.00	0.00	0.00%
740-6-99-999.00 Misc Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
740-7-10-100.01 Bank adjustment	0.00	0.00	0.00%
740-7-79-080.00 Insurance	0.00	0.00	0.00%
740-7-79-150.00 Notices/Adver	0.00	0.00	0.00%
740-7-80-740.00 Eradication Expenses	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	
750-6-78-095.00 Interest Revenue	0.00	0.00	0.00%
750-6-78-999.00 Misc Donations	0.00	0.00	0.00%
750-6-99-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
750-7-78-999.00 Misc Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total OUR COMMUNITY PARK</b>	<b>0.00</b>	<b>0.00</b>	
760-6-78-095.00 Bank Interest	0.00	0.00	0.00%
760-6-78-098.00 Swim lesson donations	0.00	0.00	0.00%
760-6-78-996.00 Donations	0.00	0.00	0.00%
760-6-78-999.00 Hardwick Appropriation	4,750.00	0.00	0.00%
760-6-78-999.10 Greensboro Approp	4,750.00	0.00	0.00%
<b>Total Revenues</b>	<b>9,500.00</b>	<b>0.00</b>	<b>0.00%</b>
760-7-00-000.01 Bank adjustment	0.00	0.00	0.00%
760-7-78-999.00 Expenditures	0.00	6,769.12	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%
<b>Total Expenditures</b>	<b>0.00</b>	<b>6,769.12</b>	<b>100.00%</b>
<b>Total CASPIAN LAKE BEACH</b>	<b>9,500.00</b>	<b>-6,769.12</b>	
770-6-10-100.00 ARPA Revenue	0.00	0.00	0.00%
770-6-15-095.00 Bank interest	0.00	0.00	0.00%

# CONSENT AGENDA

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Town of Greensboro General Ledger  
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ARPA

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Account	Budget	Actual	% of Budget
770-6-15-099.00 Misc. Revenue	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
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	0.00	0.00%
770-7-99-014.00 GB Fire District #2	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ARPA</b>	<b>0.00</b>	<b>0.00</b>	
780-6-97-000.00 Transfer In	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Inflow</b>	<b>0.00</b>	<b>0.00</b>	
800-6-00-100.00 (Gain) loss on dis of ass	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
800-7-00-100.00 Depreciation Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total ACCOUNT GROUPS</b>	<b>0.00</b>	<b>0.00</b>	
810-6-00-720.00 Loan Proceeds:Climate Rec	0.00	0.00	0.00%
810-6-00-995.00 Grant Rev FHWA ex0163	0.00	0.00	0.00%
810-6-20-200.00 FEMA Reimbursement	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
810-7-10-010.00 2023 Flood Payroll	0.00	126.83	100.00%

# CONSENT AGENDA

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06:16 am

Town of Greensboro General Ledger  
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Flood July 2023

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Account	Budget	Actual	% of Budget
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	23,715.00	100.00%
810-7-98-009.00 NA Manosh	0.00	0.00	0.00%
810-7-98-010.00 Precision Auto	0.00	0.00	0.00%
810-7-98-011.00 Chuck Hill	0.00	0.00	0.00%
810-7-98-012.00 Ricky Hall	0.00	0.00	0.00%
810-7-98-013.00 Eric Lapoint	0.00	0.00	0.00%
810-7-98-014.00 Emerson & Sons Logging	0.00	0.00	0.00%
810-7-98-015.00 Town of Walden	0.00	0.00	0.00%
810-7-98-016.00 JP Sicard Inc	0.00	0.00	0.00%
810-7-98-017.00 T.S.I. Contractors Inc.	0.00	0.00	0.00%
810-7-98-018.00 Darkwing Enterprises	0.00	0.00	0.00%
810-7-98-019.00 Fenoff & Son	0.00	0.00	0.00%
810-7-98-020.00 H. Bros Tree Service, LLC	0.00	0.00	0.00%
810-7-98-021.00 Town of Glover	0.00	0.00	0.00%
810-7-98-022.00 Green Mountain Flagging	0.00	0.00	0.00%
810-7-98-023.00 VT Recreational Surfacing	0.00	0.00	0.00%
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%
<b>Total Expenditures</b>	<b>0.00</b>	<b>26,947.61</b>	<b>100.00%</b>
<b>Total Flood July 2023</b>	<b>0.00</b>	<b>-26,947.61</b>	
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%

# CONSENT AGENDA

11/06/25  
06:16 am

Town of Greensboro General Ledger  
Current Yr Pd: 5 - Budget Status Report  
Fund 815 Flood July 2024

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kim.greaves

Account	Budget	Actual	% of Budget
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%
<b>Total Expenditures</b>	<b>0.00</b>	<b>12,431.97</b>	<b>100.00%</b>
<b>Total Fund 815 Flood July 2024</b>	<b>0.00</b>	<b>-12,431.97</b>	
816-6-10-010.00 Wilson Street Revenue	0.00	26,157.50	100.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>26,157.50</b>	<b>100.00%</b>
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	12,332.50	100.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>12,332.50</b>	<b>100.00%</b>
<b>Total Wilson Street Flood</b>	<b>0.00</b>	<b>13,825.00</b>	
850-6-00-100.01 Ed Taxes Received from Ot	0.00	0.00	0.00%
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
850-7-00-100.01 Ed Taxes Paid to School	0.00	0.00	0.00%
850-7-00-100.02 Ed Taxes Paid to State of	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Ed Taxes</b>	<b>0.00</b>	<b>0.00</b>	

# CONSENT AGENDA

11/06/25  
06:16 am

Town of Greensboro General Ledger  
Current Yr Pd: 5 - Budget Status Report  
Ed Taxes

Page 21 of 21  
kim.greaves

Account	Budget	Actual	% of Budget
900-7-00-900.00 Pension Expense	0.00	0.00	0.00%
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total LONG TERM DEBT</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total All Funds</b>	<b>-909,874.00</b>	<b>5,134,610.39</b>	



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## Likely new GCC Member for Select Board approval next week

---

Chris Steel <chrissteel4@gmail.com>

Thu, Nov 6, 2025 at 8:17 AM

To: Kim Greaves <townclerk@greensborovt.gov>

Hi Kim

Re the Select Board Agenda for next week I should let you know the GCC will be voting on a new member at our meeting this Saturday to replace Linda Shatney who has resigned. I am confident that vote will be positive based on feedback so far.

I will be writing to you and MacNeil immediately following that meeting to ask that the Select Board approve her nomination next week. Hopefully you can find time on the Agenda to do that as it is normally a very brief process.

Her name is Betsy Youngman and she is a new resident in down. She and her husband bought Skip Hoblin and Mimi Benedict's house.

I will provide more background on Betsy and her qualifications for the role in my note to you both following GCC.

Best regards and thanks

Chris

# NEW F350 TOWN PICKUP

## Warranty Information

### STOCK WARRANTY

Included with truck purchase

- 3yr/36,000 miles: Bumper to Bumper
- 5yr/60,000 miles: Powertrain
- 5 yr/60,000 miles: Roadside assist
- 5 yr/100,000 miles: Diesel engine

### EXTENDED WARRANTY

“Ford Premium Care”

**Covered Components:** see brochure

**Duration:** 10 yr/100,000 miles

**COST:** \$5,940 / \$0 Deductible

**NOTE:** The town puts 7,000-8,000 miles a year on the pickup and it is scheduled to be kept for 8 years.

**In other words, in five years we'll have no stock warranty coverage remaining, and at least three years to go until the truck is traded-in.**

**Dealership Information**

<b>Dealership Name</b>	<b>Dealership Address</b>	<b>Sales Person Name</b>
Lamolle Valley Ford, Inc.	222 Vermont, Route 15 West, Hardwick, VT, 058439765, USA	Mark, Mersincavage

**Vehicle Details**

<b>Vehicle Description</b>	<b>Engine</b>	<b>Transmission</b>	<b>Fuel Type</b>	<b>Vehicle Usage Type</b>
P708 F250 - 600	6.7L 4V HPCR V8 T/C DSL	10 SPD AUTO TRNS 10R140 (RWD)	Diesel	Commercial
<b>Warranty Start Date</b>	<b>Current Mileage</b>	<b>Model Year</b>	<b>Model</b>	
Oct-13-2025	215	2025	FORD F-350 CREW CAB DRW 4X4	

The dealership attests that this vehicle meets the ESP Eligibility Requirements. (Failure to verify this information may result in cancellation and charge-back to the dealer)

**Customer Information**

<b>Customer Name</b>	<b>Address</b>	<b>Phone Number</b>	<b>Email</b>
Not Available	Not Available	Not Available	Not Available

**Plan Description**

Plan 1	<b>Selling Price</b>
Premiumcare - Incomplete Vehicle 120 months, 100,000	\$5,940.00
-----	
<b>Total Purchase Price</b>	\$5,940.00

Product pricing and eligibility are subject to change with increased vehicle age and/or mileage

## Drive On with First-Class Service.



Ford Protect PremiumCARE coverage is 100% backed by Ford Motor Company.

- Service provided at Ford and Lincoln dealerships in the U.S., Canada and Mexico
- Ford-authorized parts used for covered repairs
- Factory-trained and certified technicians

## Drive On with Valuable Benefits.



Ford Protect PremiumCARE coverage is there when you need it with 24-hour Roadside Assistance.

- Includes tire change, lockout, out-of-fuel and battery jump-start assistance
- Towing Assistance (up to \$100 per occurrence)
- Emergency Travel Expense (up to \$1,000 within the first 5 days per occurrence)
- Destination Assistance (up to \$75)

Call 1-800-241-3673

## Rental vehicle benefits.

- Standard coverage includes \$60 a day for up to 10 days for covered repairs

## Drive On with Key Services.



Key Services is an optional benefit within your Ford Protect PremiumCARE coverage.† The technology in today's keys/key fobs makes it expensive to replace.

- Your optional Ford Protect Key Services benefit will replace your key(s) and/or fob(s) if they are:
  - Misplaced
  - Damaged and will not work

†Not available for Cab/Chassis and Incomplete plans.

## Drive On with Personal Service.



### Ford Protect Pickup and Delivery Option.

This option provides convenient personalized service, which allows you more free time rather than spending your valuable time in a dealership. Service includes:

- Pickup & delivery
- For loaner benefits, First-Day Rental Option must be included
- Mobile service option

## For New Ford Protect Plans:

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and zero miles or hours. Your selected coverage expires upon reaching the earliest of time or mileage

## For Used Ford Protect Plans:

### Vehicles within the New Vehicle Limited Warranty

- Eligible Ford and Lincoln vehicles that have New Vehicle Limited Warranty remaining at the time of purchase – coverage begins at the signature date and current mileage. Coverage ends at the earlier of the number of months purchased or the number of miles purchased from the expiration of the New Vehicle Limited Warranty

### Vehicles outside the New Vehicle Limited Warranty

- Coverage for Ford and Lincoln vehicles beyond the New Vehicle Limited Warranty and all competitive-make vehicles begins at the signature date and current mileage. Your selected coverage expires upon reaching the earliest of time or mileage

## For Cab and Chassis/Incomplete Vehicles:

- A variety of time/mileage/hour options and deductibles are available:
  - For Incomplete: within 5 years, 100,000 miles or 4,000 hours of the original in-service date
  - For F-650/750: within the New Vehicle Limited Warranty
- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and zero miles or hours. Your selected coverage expires upon reaching the earliest of time, mileage or hours



FORD PROTECT®

This brochure is intended to provide general information about a PremiumCARE extended service plan offered by Ford Protect. Prices and plan details may have changed after the brochure was printed. Plan availability, benefits, coverage and provider may vary by state. Please refer to your plan's service contract for the actual terms and conditions, including a list of covered repairs.

In Florida, Ford Protect is a Service Contract from Ford Motor Service Company (License #42722).

In Texas, Ford Protect is a Service Contract from Ford Motor Service Company (License #SCP-165).



<https://redirect.ford.com/fppremiumcare>

24FLP-PCBRCH-F  
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October 2023  
Printed in the U.S.A.

FORD PROTECT®

# PremiumCARE

## EXTENDED SERVICE PLAN



1000+  
COVERED  
COMPONENTS



## Drive On with Confidence.

With a Ford Protect PremiumCARE extended service plan, you are protected from unforeseen covered repairs on your vehicle for up to the earlier of 10 years or 175,000 miles.

10 years  
175,000 miles

That's well beyond the New Vehicle Limited Warranty that comes with your vehicle. Now is the time to protect your investment with a Ford Protect PremiumCARE extended service plan.

## Why Ford Protect PremiumCARE coverage is such a great value.

The price for parts and labor to repair many major components can be significant. One repair bill can easily exceed the price of your Ford Protect PremiumCARE coverage. It's clear that this coverage can quickly pay for itself!

Engine\*  
\$7,063

Steering Gear\*  
\$1,961

Transmission\*  
\$7,919



Lane-Keeping System\*  
\$1,711

Headlamp & Taillamp Assembly\*  
\$2,855

AC Evaporator Core\*  
\$1,034

	DEDUCTIBLE OPTIONS	
	STANDARD	OPTIONAL
New Ford and Competitive-make Vehicle Plans	\$100	\$0, \$50, \$200, Disappearing
Used Ford and Competitive-make Vehicle Plans	\$100	\$50, \$200, Disappearing

\*These examples are based on an average estimated U.S. retail repair cost for a Ford Explorer. Actual repair costs will vary by vehicle and dealer location.

## Relax and Drive On.

Based on your driving needs, you can customize a Ford Protect PremiumCARE extended service plan that's right for you.

### NEW PLAN TIME AND MILEAGE OPTIONS Available within New Vehicle Limited Warranty

Plan Length or Miles Covered (Coverage ends at the earlier of years or mileage)	3 Years	4 Years	5 Years	6 Years	7 Years	8 Years	9 Years	10 Years
36,000 Miles	■	✓	✓	✓	✓	✓	✓	✓
48,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
60,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
75,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
85,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
100,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
125,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
150,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
175,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓

■ Not offered.

### USED PLAN TIME AND MILEAGE OPTIONS Available Beyond the New Vehicle Limited Warranty

Coverage lengths range from 1 year/10,000 miles to 6 years/75,000 miles for Model Year 2010 and newer vehicles.

# PremiumCARE

# 1000+ Covered Components

(Partial List)

## High-Tech Components Covered by Ford Protect

## Insist on Ford Protect



### ENGINE

- All Internally Lubricated Parts
- Cylinder Block
- Cylinder Heads
- Diesel Fuel Injectors
- Diesel Injector Lines
- Diesel Injector Pump
- Diesel Lift Pump
- Engine Mounts
- Flywheel
- Exhaust (Manifold and Bolts)
- Flywheel Ring Gear
- Fuel Tank and Metal Lines
- Gas Fuel Injectors
- Gas Injector Lines
- Harmonic Balancer and Bolt
- Intake (Manifold and Bolts)
- Oil Pan
- Oil Pump
- PCM Module
- Radiator
- Radiator Fan (Clutch or Motor)
- Seals and Gaskets
- Thermostat
- Thermostat Housing
- Timing Chain Cover
- Timing Chain (Gears or Belt)
- Turbocharger/Supercharger Unit (Factory-Installed)
- Valve Covers
- Water Pump



### TRANSMISSION

- All Internally Lubricated Parts
- Release Hubs and Bearings
- Seals and Gaskets
- Torque Converter
- Transfer Case (Including All Internal Parts)
- Transmission Case
- Transmission Linkage
- Transmission Module
- Transmission Mounts



### ELECTRICAL

- **LED Lighting or Lamp Assemblies – Interior and Exterior (Factory-Installed)\*\***
- Alternator
- Audiophile Sound System
- Charge and Volt Gauges
- Clock (Electric)
- Control Trac® 4WD System
- Driver's Seat Position Sensor
- Dual-Zone Electronic Auto Temp Control
- Electronic Ignition Module
- Fuel Pump
- Heated Backglass (Electrical Only – Not Glass Damage or Breakage)
- High-Intensity Discharge (HID) Headlamps Igniter/Ballast\*\*
- Ignition Coil and Lock
- Ignition Module (Electric)
- Ignition Switch
- Incandescent/Halogen Bulbs – Interior and Exterior\*\*
- Intelligent 4WD Systems
- Power Mirrors (Electrical Only – Not Mirror or Glass Damage or Bulbs)
- Power Running Boards
- Radiator Fan Relay
- Rear Window Power Sunshade
- Speedometer/Odometer (Electrical and Mechanical)
- Starter Motor
- Starter Motor Solenoid
- Switches (Manually Operated, Electrical)
- Temperature Gauge or Breakage)
- Voltage Regulator
- Wiper-Activated Headlamps
- Wiper Motors
- Wiring Harnesses (Excluding Spark Plug Wires)



### BRAKES

- Anti-Lock Brake Module and Sensor
- Brake Booster (Power)
- Calipers
- Combination Valve
- ETA Pump Hose Assembly
- Metal Lines and Fittings
- Master Cylinder
- Parking Brake Linkage and Cables
- Retainers and Clips
- Self-Adjusters
- Shaft (Brake Pedal)
- Springs
- Wheel Cylinders



### FRONT AND REAR SUSPENSION

- Ball Joints (Upper and Lower)
- Control Arms (Upper and Lower)
- Control Arm Shafts and Bushings
- Linkage and Bushings
- Load Leveler Suspension System
- MacPherson Struts
- Roll Stability Control
- Spindle and Spindle Support Springs
- Stabilizer Bar
- Tie Rods



### REAR/FRONT-WHEEL-DRIVE AXLE

- Axle Shafts
- Bearings (Front and Rear)
- Rear: Drive Axle Housing and Front Axle Housing for 4x4 (Including All Internal Parts)
- Front: Final Drive Housing and Rear Axle Housing for AWD (Including All Internal Parts)
- Driveshaft
- Locking Rings (Four-Wheel Drive)
- Seals and Gaskets
- Universal and Constant Velocity Joints
- Viscous Coupler/Flexible Coupler



### EMISSIONS

- Air Check Valve Assembly
- Air Control Valve
- Air Idle Vacuum Valve
- Air Supply Valve (Hose and Tube)
- Barometric Pressure Sensor
- DEF System (Excludes Catalyst)
- ECC Relay Assembly
- EGR Control Valve
- EGR Pressure Sensor
- EGR Regulator Asy
- EGR Valve Adapter
- Electronic Throttle Control
- EVAP Vapor Storage Canister
- Idler Air Control Valve
- Knock Sensor
- Mass Air Flow/Intake Air Temp Sensor
- Oxygen Sensor
- PCV Hose Assembly
- PCV Valve
- PCV Vapor Filter
- Reductant Urea System
- Temperature Sensor (Engine Coolant)
- Vacuum Restrictor
- VAF Sensor
- Variable Camshaft Timing (VCT) Phasers



### AIR CONDITIONING & HEATING

- A/C Accumulator
- A/C Clutch
- A/C Clutch Bearings
- A/C Compressor
- A/C Compressor Clutch Switch
- A/C Compressor Head
- A/C Compressor Seals
- A/C Condenser
- Auto Temp Control
- Evaporator
- Field Coil
- Heater Blower Motor
- Heater Control Assembly
- Heater Core Assembly
- Instrument Panel Registers and Air Ducts
- Pulley



### SAFETY

- Airbag Module Assembly
- Collision Avoidance Sys
- Diagnostic Module Assembly (Airbag)
- Door Ajar Warning Switch Assembly
- Guides, Bezels, Brackets and Supports (Safety Belts/Shoulder Straps)
- Head Restraint Retainers and Sleeves (Safety Belt)
- Key, SecuriLock® (Microchip-Encoded Key)
- Lock Cylinder (Door)
- Lock Lever Asy (Door)
- Lock Lever Assembly (Tailgate)
- Lock Lever Retainers, Clips and Brackets
- Module (Passive Restraint)
- Safety Belt Buckle (Front and Rear)
- Safety Belt Motor Drive Assembly
- Safety Belt Restraint Carrier
- Safety Belt Retractors
- Safety Belt Track Asy
- Safety Belt Warning Chime Assembly
- Safety Canopy
- Sensors (Airbag)
- Shoulder Strap Track Assembly
- Wiring Asy (Airbag)



### STEERING

- Column Lock (Tilt Wheel)
- Control Valve
- Cooler and Metal Lines
- Electronic Power-Assisted Steering
- Idler Arm
- Power Steering Pump/Electric Power Steering Actuator
- Pulley Assembly
- Seals and Gaskets
- Steering Column
- Steering Gear Housing, Manual and Power (Including All Internal Parts)
- Steering Shaft
- Underbody Linkages and Couplings

High-Tech components in today's vehicles can make the repair process much more complicated. Below is just a partial list of the **High-Tech components covered by Ford Protect PremiumCARE:**



### HIGH-TECH

- Adaptive Cruise Control
- Adaptive Headlamp System (Excluding Lamp Housing, Bulbs)
- Air Suspension (Selected Electronic Components)
- Anti-Theft Alarm (Factory-Installed)
- Auto Lock and Auto Unlock System
- Automatic Park Assistant
- Blind Spot Info System (Electrical Only – Not Mirror or Glass Damage or Bulbs)
- Cross-Traffic System
- Enhanced Active Park Assist System
- FordLink™ System
- Ford Work Solutions Asset Security (if equipped)
- Forward Sensing System
- Fuel Mixer (Alternative)
- In-Dash Garmin® Voice-Activated Navigation System (Factory-Installed)
- Instrument Cluster (Excluding Dash Pad)
- Intelligent Oil Life Monitor® System
- Keyless Entry System (Excluding Door Handles)
- Lane Depart Warning
- Message Center
- Power Antenna
- Power Door Locks and Retainer Clips (Excludes Door Handles)
- Power Seat Motors
- Power Window Motors/Regulators
- Rain-Sensing Wipers
- Rear Console Refrigeration
- Reverse Camera System
- Reverse Sensing System
- SecuriCode™ Keyless Entry
- SecuriLock® Passive Anti-Theft Ignition System
- Sensor (Alcohol)
- SOS Post-Crash Alert System
- Speed Control
- Stationary Elevated Ride Control
- SYNC® MyFord Touch® (Excludes Software Upgrades)
- Trailer Brake Module
- Unique Hybrid/Electric Vehicle Components (Excluding High-Voltage Battery and Cables)



### AUDIO

- Antenna, Radio (Base Assembly)
- Brackets
- Cables and Wiring
- Cellular Phone, Receiver, Handset, Speaker Assembly and Antenna (Factory-Installed)
- Compass and Therm Readout Displays
- Controls (Rear Seat)
- Radio (AM, AM/FM), Speakers, Digital CD Player, Graphic Equalizer, Premium Sound Amplifier (Factory-Installed)
- Rear Entertainment System (Factory-Installed)

**Repairs Related to Your Maintenance Requirements** – Items listed in your vehicle's owner guide. Examples include: batteries of all types and cables, belts, hoses, hose clamps, brakes (front hub, drums, shoes, linings, disc rotors, pads), manual transmission clutch disc, exhaust system (Includes catalytic converter), spark plugs, squeaks, rattles, tires, wheel balancing, wheel alignment, all lamps and lights (LED and HID lights, bulbs, sealed beam and lenses) except when purchased with New or Incomplete PremiumCARE Interior/Exterior Lighting Option, fogging of lamp assemblies, shock absorbers, service adjustments and cleaning, and scheduled maintenance services.

**Other Components and Repairs** – Fabric, liners, fasteners, carpets, dash pad, wiper blades, knobs, trim, upholstery, physical damage or cosmetic issues, repairs covered by manufacturer recalls, any insurance or if the vehicle is within the time and mileage limits of any warranty, repairs caused by improper unreasonable use, unauthorized alterations or modifications of the vehicle, and repairs caused by lack of required or recommended maintenance. Costs or expenses for the teardown, rental expense, inspection or diagnosis of failures not covered by this Agreement. Refer to contract for details.

## 100% Backed by Ford

24-Hour Roadside Assistance  
1-800-241-3673

1,000+ Covered Components

High-Tech Components Covered

Rental Benefits

Ford Certified Technicians

Ford-Authorized Parts

Transferable

Service in the U.S., Canada and Mexico

Key Services



\*\*Interior/Exterior Lighting – coverage included only if Lighting Option is purchased.

**The Ford Protect PremiumCARE extended service plan is so comprehensive, it's easier to refer you to what isn't covered – here are some examples:**

**Generally Covered by Your Auto Insurance** – Examples include: fixed (non-moving) body parts, bumpers, glass, moldings, ornamentation, paint, rust, sheet metal, structural underbody framework, side and rearview mirrors (glass and housing), water leaks, wind noise, weather strips, wheels, wheel studs, wheel covers, convertible top and bow.

---

**Request: SB agenda addition**

1 message

---

**Lydia Parker** <lydia.parker@tnc.org>

Fri, Oct 24, 2025 at 1:32 PM

To: "townclerk@greensborovt.gov" <townclerk@greensborovt.gov>

Hello Kim,

I would like to be added to the November 12<sup>th</sup> Selectboard meeting to present about a conservation project in Greensboro. Would you be able to add me to the agenda, or tell me the best Selectboard member to contact? I'm joining the Nov. 8<sup>th</sup> Conservation Commission meeting, and will be able to send materials about the conservation project in advance.

Many thanks for your help,

Lydia

---

**Lydia Menendez Parker** (*she/her*)

*Land Protection Manager*

[lydia.parker@tnc.org](mailto:lydia.parker@tnc.org)

802.239.1620

**The Nature Conservancy**  
Vermont Chapter

575 Stone Cutters Way  
Montpelier, VT 05602

[Nature.org/Vermont](https://www.nature.org/Vermont)

The Nature  
Conservancy 

Together, we find a way:  
for nature and people to  
thrive



# The Miller Property at Long Pond Natural Area

Greensboro, VT

- Miller Property
- Proposed Lease Area
- TNC Natural Area
- Other Conserved Land

