

This will be a hybrid meeting. Attend in-person at the 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

December 10th, 2025 – Agenda

6:30 pm

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

CONSENT AGENDA (6:35-6:40)

- A. November 4, 2025 Budget meeting minutes
- B. November 11, 2025 Budget meeting minutes
- C. November 12, 2025 Regular meeting minutes
- D. November 18, 2025 Budget meeting minutes
- E. December 2, 2025 Budget meeting minutes
- F. Treasurer's report
- G. FY26 budget reports

PUBLIC COMMENT – GENERAL (6:40-6:50)

FIRE DEPARTMENT – Dave Brochu (6:50 – 6:55)

Public comment

ORLEANS COUNTY SHERIFF'S DEPT. (6:55 – 7:05)

1. November Sheriff's report
2. Sheriff's contract (Sheriff will be present)
3. Public comment

ROADS (7:05-7:15)

1. Road Foreman's report – Tom Camarra
2. Chidsey curb cut
3. FEMA 2024 update – Josh Karp
4. Public comment

GLOVER SNOWMOBILE CLUB – Nick Baker (7:15-7:20)

TOWN CLERK REPORT (7:20-7:35)

1. Ballfield lease – sign
2. Town Meeting/Town Report – update

3. Authorize town clerk to approve special events & catering permits
4. Approve sampling event: Hill Farmstead @ Willeys on 12/14/2025
5. Town clerk position
6. Public comment

TREASURER – Brett Stanciu (7:35-7:40)

Public comment

GREENSBORO ENERGY & CLIMATE ACTION COMMITTEE (7:40-7:45)

Climate Catalysts Innovation Fund Grant Program – Liz Steel

ONGOING BUSINESS (7:45)

Appoint Elizabeth Youngman to Conservation Commission

OTHER BUSINESS (7:45-8:15)

1. Caspian Lake Dam Task Force Charter - Stew Arnold
2. Contingency/Emergency Fund
3. Resolution for Bond Bank
4. Reappoint Alexis Mattos to Planning Commission
5. Public comment

EXECUTIVE SESSION (8:15)

Town Administrator Position - Job Description

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 4, 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: Brett Stanciu, Brandy Smith, Jennifer Lucas, Ed Lemery, Fan Watkinson

CALLED TO ORDER: 1:05 PM

FY27 BUDGET

Library treasurer Jennifer Lucas, library operations manager Ed Lemery, and library board chair Fan Watkinson presented the library's FY27 appropriation request of \$50k. This represents a \$6k increase over the library's FY26 request. Jennifer said this increase is primarily due to a \$21k increase in library payroll.

ADJOURNMENT

The meeting was unanimously adjourned at 1:20 PM

Respectfully Submitted: Brett Stanciu

DRAFT: Not yet approved by Selectboard

**GREENSBORO BUDGET COMMITTEE MEETING
MINUTES
NOVEMBER 11, 2025**

Called to Order: 1:05 PM

Board Members Present: Tim Brennan, Judy Carpenter, MacNeil, Mike Metcalf

Others Present: Brett Stanciu, Brandy Smith, Kim Greaves, Christine Armstrong

MacNeil opened with discussion of level funding as much as possible until we see what impact the new Administrator position will have on the overall budget.

Brett noted that the Orleans County Sheriff's budget came through at \$205,000 for FY27, a \$5,000 increase over last year. Mike offered to talk with Orleans County Sheriff's office as well as Hardwick Police Department about proposed budgets. No decision was made as waiting for more information.

Caspian Milfoil program was discussed. Tim noted that the wages were increased 20% and wondered if that was increase in pay for greeters. Stew Arnold is anticipating an approximate \$16,000 grant from the State of Vermont.

Uniforms were discussed as the contract with Unifirst was for 5 years, starting in 2024. Tom had wanted to split the uniforms with Cintas, but has not yet received any confirmation from Unifirst. Tim will talk with the Town Attorney to see if we can get out of the contract. Brett will follow up with Tom about the contract billing.

There was discussion around the cell phone requirement in the Union contract. Since there is no cell service in Greensboro, MacNeil will talk with the lawyer regarding this.

Cemetery funds were discussed. Brandy offered that the Cemetery will have approximately \$2,200 in interest this year. The Board decreased their appropriation to \$8,000.

The appropriation request form was sent out on October 30th after it was finalized. Only 2 applications have been received.

The Board decided to move the Rescue Squad from appropriations to the general fund because it is a service to the Town.

MacNeil informed the committee that the Wilson Street Grant through Vermont Emergency Management may be eligible for funding. Josh and MacNeil will be working on this. It is unknown as to what the town's match will be.

Meeting adjourned at 2:45 PM

Respectfully Submitted: Kim Greaves

DRAFT: not yet approved by Selectboard

Greensboro Selectboard

November 12, 2025 – Minutes

LOCATION: Town Hall Meeting Room with remote access

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Maria Amador, Kim Greaves, Josh Karp, Jan Terwiesch, Emma Palumbo, Tom Camarra, Kent Hansen, Beth Meachem, Lydia Parker

OTHERS PRESENT remote: Peter Romans, Aileen Gebbie, Christine Armstrong, Davis Barnett, Lise Armstrong, Ross Gouin, Will Marlier, Dede Stabler, Elissa Mackin, Jane Hoffman, Jennifer Lucas

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

Tim: FY24 Audit update

PUBLIC CONCERNS

Peter Romans said he's heard that the selectboard is concerned about the Orleans County Sheriff Dept. (OCSD) contract increasing by \$5,000. Mike said he wasn't on the board when the town switched from the Hardwick Police Dept. (HPD) to OCSD, and would like to understand what options there are for our police contract. He plans to contact the OCSD and the Town of Hardwick to clarify what services, coverage and pricing both can offer.

Peter said the HPD contract was unacceptable and too expensive. The town has built a good relationship with the OCSD and the \$5k increase is minimal, only 2.5%, and costs way less than HPD did. He noted that for the first three years, OCSD didn't increase their contract price. Peter added that OCSD has been responsive and approachable, and asked if there are any issues with their service.

Tim said that the board has no specific concerns, but is reviewing every line item as it works on the FY27 budget.

CONSENT AGENDA & MINUTES

- 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

MacNeil asked if any items need to be removed from the consent agenda.

Tim requested that Items A and C be pulled out and discussed. MacNeil requested that Item J be pulled out and moved to other business. Mike made the following motion:

The board accepts consent agenda items B, D, E, F, G, H, I as presented.

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

Minutes from 10/21 and 10/28 budget meetings were discussed and unanimously approved as amended.

ROADS

- 1. Road Foreman's report – Tom Camara.** Tom reported that winter road maintenance has begun.

Ellen asked Tom to provide the road crew's maintenance log to Brett, to assist her in tracking equipment repair costs.

- 2. Extended warranty for new town pickup.** Discussion. Tom and Tim both agreed that this purchase makes sense, given the complexity of modern vehicles. Tim made the following motion:

The board approves spending \$5,940 to purchase an extended warranty for the new F350 truck.

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

- 3. Salt brine.** Christine asked Tom if any progress on salt brine has been made. Tom said while this has been discussed, the selectboard hasn't given approval to move forward. Tim asked Tom to bring a proposal to the next selectboard meeting.

Peter said Hardwick is buying a brine maker and is willing to sell brine to Greensboro. We'd need to either purchase a tank to haul the brine or hire someone to haul it. To treat our 11 miles of paved roads, we'd need to set up one truck to apply brine which would cost \$20k.

Hyde Park and Johnson have used brine for a number of years, believe it to be a very worthwhile investment, and have data on their salt savings. This investment should pay for itself in about five years.

- 4. Road grading.** Peter asked Tom how he determines what roads to grade. Tom said that roads in the worst shape are graded first.

- 5. Snowflake Ridgerunners Snowmobile Club - Ross Gouin.** Ross said for over 25 years one of their snowmobile trails used a ½ - ¾ mile stretch of Bayley Hazen Rd. A few years ago, the club spent a lot of time and money to reroute most of the trail off the road and into the woods of an adjacent property. This property recently sold is no longer available for the trail. Ross asked the board for permission to again use the road for their trail, and added that while this is not an ideal situation, the trail is part of a major north-south connector route and the club has no other options at this time. The club hopes to reroute the trail off the road again in the future. Ross said the club would take care of all signage and trail maintenance, and their parent organization VAST would enforce all regulations such as speed limits.

MacNeil said there are more houses on Bayley Hazen Rd. than there used to be, and he's concerned about safety issues with snowmobile traffic on the public road, especially at night. Tim, who lives on Bayley Hazen Road, said the club used the road a few years ago and he didn't notice any problems,

they kept to the snowbank. Ross added that the road crew's winter maintenance operations would not be affected. Ellen made the following motion:

The board approves the Snowflake Ridgerunners Snowmobile Club using the section of Bayley Hazen Road as discussed. The club will be responsible for trail patrol and signage. This approval is granted for the winter of 2025-2026 only.

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

- 6. Public comment – Peter Romans.** Peter said it appears that due to the new union contract, the road crew is getting around a 12% increase in pay, not including some additional benefits and additional overtime. The road crew got a good deal with this contract, did the town get anything in exchange? Is the road crew going to be more efficient, more responsive? Normally there's a give and take in a negotiation.

Judy said she spent 35 years as a union employee and was never asked to work harder, this would not be appropriate to include in a contract. She suggested to Peter that he put his concerns in writing. Ellen said the union request was made by the road crew and the town had no choice but to negotiate. She added that the union asked for twice as much as the town ended up agreeing to. The town only agreed to a two-year contract so it will be renegotiated soon.

GREENSBORO PLANNING COMMISSION –Kent Hansen, Chair

Kent gave a Greensboro Planning Commission (GPC) update.

- The GPC has five members and is seeking two new members.
- The GPC is working with NVDA to understand Act 181, which overhauls Vermont's land use planning framework.
- **Town Plan update.** The town received a municipal planning grant to work on housing. With this grant, the GPC hired SE Group earlier this year; they just submitted their final report which will be available on the town website. Kent said that at the GPC's December meeting, SE Group's recommendations will be discussed and prioritized.

As part of updating the town plan, the GPC has done surveys, hosted community conversations, and held a housing workshop with SE Group. The next step is to solicit public comment on a town plan vision and mission statement to help the GPC understand in what directions the community wants to head over the next five or ten years. The GPC will then review the town plan section by section, keeping in mind the overall vision expressed by the public. Kent said the GPC's goal is to have a town plan draft completed in June 2026 followed by summer public meetings.

- **Zoning bylaw updates.** Updates to the town's flood regulations are required in order for residents to be eligible for flood insurance. The GPC used a FEMA model bylaw to update these regulations, and both NVDA and VT-DEC have approved the updates. Kent noted that the GPC has added river corridors to the town's flood regulations. FEMA is currently updating its flood maps and these will be incorporated into the bylaw when completed.

Ellen said that the bylaw update should include a provision for mixed-use buildings. This is really important for the future of the town, she said; without this, housing development could be hampered. Kent said the GPC will be considering this.

Kent asked the board to consider scheduling a public hearing in May 2026 to discuss updates to the flood regulations and shoreline protection district, along with a new round of ‘miscellaneous changes’ to the bylaw.

The GPC will be also be working with Brett and the DRB to revise the zoning application form.

ONGOING BUSINESS

1. **Breezy Ave. scoping study.** Josh said the town’s budgeted match for this grant is \$2k shy. He suggested funding this shortfall by reducing the ‘mowing/brush’ line item in the roads budget by \$2k. Tim made the following motion:

The board approves shifting \$2k from mowing/brush to the Breezy Ave. scoping study grant match.

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

2. **Wilson St. flood mitigation project.** Josh said in the spring of 2025, the town applied for a grant to upgrade drainage infrastructure to mitigate flooding risk to properties on Wilson St. and East St. At that time the town was not selected for funding. Now, the state has notified the town that there is a new round of grant funding and suggested the town reapply. The project is estimated to cost \$600k and the state would cover the local match.

Josh said if the grant is received, construction wouldn’t begin until 2028. He suggested that the town consider a temporary fix to protect the Sims/Shultz residence on East St. from flooding in the interim.

3. **Wastewater / Hoyle Tanner / VT-DEC.** Kim said over \$100k in outstanding wastewater grant reimbursements have recently been approved by DEC.

MacNeil spoke with Lynette Claudon at DEC, who clarified that the remaining ±\$100k in wastewater grant funding can be used by the town to hire an engineering firm of their choice. While Hoyle Tanner is currently approved to continue their work with the town, the town can elect to choose a new firm. This would require putting out a new RFP. It was not clear how long this remaining grant funding is available.

Tim said he’s looking for guidance on whether the town should continue with Hoyle Tanner, or start over with a new firm. Wastewater committee member Davis Barnett said that the committee would like to move forward one way or another.

4. **FY24 audit.** Tim reported that the FY24 audit is complete and thanked Kim, Brett and Brandy for all their work to get it done. The auditor gave a clean opinion on FY24, and as is typical, made recommendations to correct minor deficiencies. Tim said the town will work to address these.

OTHER BUSINESS

1. **The Nature Conservancy - Lydia Parker.** The Nature Conservancy (TNC) has protected land around Long Pond for many years. TNC now has an opportunity to purchase land on the eastern side of Long Pond and expand the protected natural area by 92 acres. Lydia said that funding for the purchase is being sought from VHCB, and asked the board for a statement of support for the purchase. She said TNC has reviewed the purchase plan with the Greensboro Conservation Commission, and member Emma Palumbo said the GCC is fully in support of the purchase. Tim made the following motion:

The selectboard supports The Nature Conservancy's acquisition of the Miller Parcel on Long Pond, and supports their funding request to VHCB.

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

2. Conservation commission appointment. Tabled. Information about the potential new member was not distributed to selectboard members.

3. Proclamation for the 250th anniversary of USPS. Ellen read a summary of the proclamation:

Resolved: that this body appreciates the role of the USPS on its 250th Anniversary, salutes the hard-working postal workers from all walks of life who serve the people and business community, and supports a robust and thriving public Postal Service for generations to come.

Ellen made the following motion:

The board supports the proclamation on the 250th anniversary of the USPS.

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

4. Selectboard meetings. The board agreed that there will be no second monthly meeting in either November or December.

EXECUTIVE SESSION

Mike made the following motion:

The board will enter executive session at 8:20 PM to discuss a legal matter, with Josh Karp and Kim Greaves present.

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

The board voted unanimously to exit executive session at 9:12 PM, and took no action.

ADJOURNMENT

The meeting was unanimously adjourned at 9:13 PM

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

November 18, 2025

FY27 Budget Meeting – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: Ellen Celnik

OTHERS PRESENT in person: Brett Stanciu, Brandy Smith, Jennifer Lucas, Peter Romans, Kim Greaves, Josh Karp

CALLED TO ORDER: 1:10 PM

FY27 BUDGET

Police contract update. Mike said in the past, some members of Hardwick Rescue have favored the HPD over the Orleans County Sheriff (OCSD) due a quicker response time. Peter said that the OCSD's response time is not necessarily longer, given that HPD could be tied up at another scene. Mike agreed that the OCSD has more resources overall.

Mike said he's still researching and is not ready to make any recommendation yet. He presented a list showing what six area towns pay for OCSD coverage, ranging from \$15k for Coventry to \$135k for Derby. Judy asked what hours of coverage these other towns are getting for their money. Peter said while these towns may be paying less, they are getting less service, so a dollar-to-dollar comparison with Greensboro can't be made.

Peter said when the town switched to OCSD, the selectboard's understanding was that residents wanted this level of service. He felt that residents should be consulted if the board is considering reducing coverage.

Mike said Hardwick now has a different town manager and police chief, and that the HPD is getting much better ratings from folks in Hardwick. Peter said the board shouldn't assume that Hardwick is still interested in providing policing services to Greensboro.

Judy said the selectboard is not pushing for a switch back to HPD, but just gathering information and exploring options.

Tim said at \$205k, the police contract is a big number. We could ask what kind of coverage we could get for \$150k, or \$100k.

HERF transfer. Brett said after discussions, it was agreed to propose a \$25k transfer from FEMA in-kind equipment reimbursements to the HERF. This means that the scheduled HERF transfer could be reduced from \$127k to \$102k.

Capital Budget. Brett said after discussions, it was agreed to move the gravel pit taxes (\$7500) from the regular budget to the Capital Budget. The board is proposing to offset this expense, and the cost for overburden removal (\$20k), with a transfer from the FEMA in-kind gravel reimbursements.

Appropriations. Organizations have until Dec. 1 to fill out the new appropriation request form.

Road crew Payroll. Historically the town has budgeted for 200 hours of overtime (OT) per road crew member, and Brett asked for input on how much additional OT to budget for, considering the union contract's new OT policies. Peter said that the town paid about \$5k in additional union-required OT during the second half of FY25, and that this amount could be a lot more next year.

He asked about the 1.5% step increase included in the union contract. Brett said the town attorney believes this step increase is applicable to new hires only.

Brett said the board might consider clarifying specific situations where OT is appropriate, and when it may not be. She added that the union contract's OT policies have been challenging to interpret.

Discussion of a time clock policy. The road crew is now being paid OT for hours worked before their scheduled work day begins. Judy said the contract may be written such that the selectboard can disallow this type of OT.

Tim said the union contract references a time clock policy, yet the town doesn't have one. He said the board may need assistance with writing a time clock policy.

Currently, road crew members are paid if they work through their lunch break. Peter said the union contract states that the crew gets a half-hour unpaid lunch break each work day. This could imply that if road crew members choose to work through their lunch break, they won't be paid for it.

Next budget meeting. Brett said the last regular budget meeting will be held on 12/2. Appropriation requests should all have been received by then, and ideally the draft budget will be approved at this meeting. The board agreed that rather than holding a separate FY27 budget discussion with the public, the budget will be presented for discussion at the regular Dec. 10 selectboard meeting. Mike made the following motion:

The board will enter executive session at 1:48 PM to discuss personnel and the police contract, with Josh and Brett present for the police contract discussion only.

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

The board left executive session at 2:40 PM and took no action.

ADJOURNMENT

The meeting was unanimously adjourned at 2:40 PM

Respectfully Submitted: Josh Karp

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 2, 2025

FY27 Budget Meeting – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: Ellen Celnik

OTHERS PRESENT in person: Brett Stanciu, Jennifer Lucas, Kim Greaves, Josh Karp

CALLED TO ORDER: 1:10 PM

ADDITIONS TO THE AGENDA

1. Kim: provisional policy to approve special event permits
2. Brett: FEMA CD renewals

PROVISIONAL POLICY FOR TOWN CLERK TO APPROVE SPECIAL EVENT PERMITS

Kim explained that while the board has delegated authority to the town clerk to approve catering permits, she was not delegated the authority to approve special event permits.

MacNeil suggested that the approval given today be ‘provisional’ because it would only affect special event permits that need to be signed this week. Approval of ongoing signing authority for the town clerk will be included in the Dec. 10 selectboard meeting agenda.

By acclamation, the Board approved granting the town clerk provisional authority to approve special event permits.

RENEWAL OF FEMA FUND CDs

Last spring, the town invested FEMA funds in two CDs, one for \$700k and the other for \$300k. These are currently up for renewal. Josh said funds in the \$300k CD are earmarked for the Shadow Lake Bridge project which was just completed. The board agreed to renew the \$700k CD for three additional months.

FY27 BUDGET REVIEW

- According to state statute, the deadline to submit appropriation requests to the town is January 15. MacNeil wondered if the town can enact a policy that would require appropriation requests to be received sooner, since that date is very close to when the town report must be sent to the printers. Kim will investigate.
It was noted that according to town policy, new appropriation requests are listed as separate articles in the town meeting warning.
- Discussion of the tire dumpster for Green-Up Day. Josh suggested that most tires that are put in the dumpster are not from the roadside, meaning the town is subsidizing disposal costs for residents’ personal tires. Yet, since the town wants to encourage residents to collect roadside tires, getting rid of the tire dumpster is not an ideal solution. Further discussion tabled.

- Discussion of the Capital Budget.
- Discussion of creating an emergency reserve fund. This would be placed on the town meeting warning as a separate article. The board needs to decide what kind of restrictions should be placed on such a fund.
- Brett thanked all members of the budget committee, especially Jennifer Lucas and John Schweizer.

While the board had intended that the FY27 budget presentation be made at the Dec. 10 selectboard meeting, the budget is not yet finalized. This means that the public budget presentation and Q&A will happen at a later date.

The next budget meeting will be held on December 9.

ADJOURNMENT

The meeting was unanimously adjourned at 2:52 PM

Respectfully Submitted: Josh Karp

#18479	Richard Wells	Town of Greensboro	11/30/2025 19:00	11/30/2025 22:00	3
Activity: Citizen assist on Shadow Lake rd, Roving patrol					
#18477	Richard Wells	Town of Greensboro	11/30/2025 10:00	11/30/2025 17:00	7
Activity: Stationary Patrol on Main st. Roving patrol, Bend Rd, Breezy Ave, Craftsbury Rd, Gebbie Rd, Shadow Lake					
#18480	Jennifer Harlow	Town of Greensboro	11/29/2025 10:30	11/29/2025 22:30	12
Activity: Roving Patrol throughout the entire town; Rt 16, Main St, Bend Rd, Cemetery Gauvin, Hill Th 8 Laurendon; Gebbie; Rocking Horse, Shadow Lake, Craftsbury Rd, Breezy Ave, Lake; Country Club; Hardwick St; HCA; Lakeview; Baylee Hazen; Circus; Harrington; Eligo Lake Rd; and more Had a crash on Eligo Lake Rd roll -over					
#18469	Dan Locke	Town of Greensboro	11/28/2025 14:00	11/28/2025 17:00	3
Activity: route 16, main street, bend road, craftsbury road					
#18460	Dan Locke	Town of Greensboro	11/27/2025 17:00	11/27/2025 20:30	3.5
Activity: patrol route 16, main street, bend road, craftsbury road , rt 14					
#18461	Hunter Cota	Town of Greensboro	11/27/2025 17:00	11/27/2025 21:00	4
Activity: Route 16, Craftsbury Rd, The Bend Rd, Main St, and Breezy Ave roving and stationary patrol.					
#18462	Richard Wells	Town of Greensboro	11/27/2025 08:00	11/27/2025 11:00	3
Activity: roving patrol on 16, main st					
#18449	Hunter Cota	Town of Greensboro	11/26/2025 21:00	11/26/2025 23:30	2.5
Activity: Route 16 directed patrol and Citizens assist.					
#18448	Antonio Battista	Town of Greensboro	11/26/2025 20:15	11/26/2025 22:00	1.75
Activity: Directed patrol - Speed Enforcement Rt 16					
#18472	David Garces	Town of Greensboro	11/26/2025 19:30	11/26/2025 22:15	2.75
Activity: DUI Saturation Patrol Rt 16/ The bend. No impaired operators identified.					
#18455	Dan Locke	Town of Greensboro	11/26/2025 19:00	11/27/2025 00:00	5
Activity: directed patrol route 16 main street, call for mental health issue					
#18436	Antonio Battista	Town of Greensboro	11/26/2025 12:00	11/26/2025 16:15	4.25
Activity: Roving Patrol & Stationary Patrol rt 16, Roving patrol Taylor Rd, Roving Patrol Cemetery Ridge, Roving patrol Hardwick st, Roving Patrol Lake Loop. Speed Enforcement - Rt 16, Breezy Ave, Hardwick St.					
#18440	David Garces	Town of Greensboro	11/26/2025 12:00	11/26/2025 16:30	4.5
Activity: Roving and Stationary patrol at the Bend. Speed enforcement on Rt 16. Breezy Ave and Center Rd. One traffic stop.					
#18451	Richard Wells	Town of Greensboro	11/26/2025 06:00	11/26/2025 09:00	3

Activity: Roving patrol on 16, Breezy Ave, Craftsbury Rd, Taylor

#18413	Antonio Battista	Town of Greensboro	11/25/2025 12:00	11/25/2025 15:45	3.75
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Activity: Roving Patrols: Rt 16, The Bend Rd, Main St, Craftsbury Rd, Lake Loop, Taylor Rd, Salls Rd, Highlander Rd.

Stationary Patrols: Rt 16, Main St, Craftsbury Rd.

Speed Enforcement: Rt 16, Craftsbury Rd.

#18422	Richard Wells	Town of Greensboro	11/25/2025 06:00	11/25/2025 13:00	7
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Activity: Meeting with board member, broke down TT unit on 16

#18404	Dan Locke	Town of Greensboro	11/24/2025 18:30	11/24/2025 21:00	2.5
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Activity: patrol area agency assist with citation, breezy avenue, main street tousant hill, beach

#18396	David Garces	Town of Greensboro	11/24/2025 12:00	11/24/2025 16:30	4.5
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Activity: Case follow up and paperwork on 25OLC004295. Roving patrol of the bend and lake area. Speed patrol on Rt 16. No violations observed.

#18393	Antonio Battista	Town of Greensboro	11/24/2025 08:00	11/24/2025 16:00	8
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Activity: Roving & Stationary patrol Rt 16, Roving Patrol The Bend Rd. Roving patrol Taylor rd, Roving patrol lake loop, Roving patrol Craftsbury Rd, Roving patrol Cemetery Ridge, roving patrol salls rd, roving patrol highlander st,

Stationary patrol Craftsbury Rd, Cemetery Ridge, Main St

Speed Enforcement - Rt 16, Craftsbury Rd, Main St, Garvin Hill Rd

#18395	David Garces	Town of Greensboro	11/24/2025 04:30	11/24/2025 08:30	4
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Activity: Call out 25OLC004295 Mental health/intoxication

#18394	David Garces	Town of Greensboro	11/23/2025 17:30	11/23/2025 22:00	4.5
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Activity: Roving and stationary patrol of Craftsbury Rd, Breezy Ave, Lake Shore, Rt 16, The Bend area. Business checks.

#18386	David Garces	Town of Greensboro	11/23/2025 10:00	11/23/2025 12:30	2.5
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Activity: Roving and stationary Patrol of the Bend and Lake area.

#18380	David Garces	Town of Greensboro	11/22/2025 10:00	11/22/2025 16:00	6
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Activity: Roving and Stationary Patrol of Main St, The Bend Rd, RT 16, Craftsbury Rd, Breezy Ave, North Shore Rd, Lake Shore Rd. One traffic stop for speeding on Breezy Ave. Crash investigation paperwork.

#18391	Dan Locke	Town of Greensboro	11/22/2025 00:00	11/22/2025 01:30	1.5
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Activity: suspicious person complaint

#18377	David Garces	Town of Greensboro	11/21/2025 21:30	11/21/2025 22:00	0.5
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Activity: Paperwork

#18367	Dan Locke	Town of Greensboro	11/21/2025 19:00	11/21/2025 20:00	1
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Activity: report of suspicious vehicle at smiths store en route store called to advise subject left no need for response

#18369	Hunter Cota	Town of Greensboro	11/21/2025 19:00	11/21/2025 20:00	1
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Activity: Suspicious call cancelled in route

#18355	Antonio Battista	Town of Greensboro	11/21/2025 12:00	11/21/2025 14:30	2.5
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Activity: Roving & stationary patrol rt 16, Roving & stationary patrol The Bend rd, Roving patrol Beach Rd, Roving patrol Lake Loop, Roving patrol Craftsbury Rd, Roving patrol Cemetary Ridge, Roving patrol Taylor Rd, roving patrol Main st.

#18333	Antonio Battista	Town of Greensboro	11/19/2025 21:15	11/20/2025 00:00	2.75
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Activity: Roving & Stationary patrol rt 16, Roving & Stationary patrol the bend rd, roving patrol craftsbury rd, roving patrol lake loop, roving & stationary patrol beach rd, roving patrol main st, speed enforcement rt 16, speed enforcement the bend rd.

#18328	Antonio Battista	Town of Greensboro	11/19/2025 12:00	11/19/2025 15:45	3.75
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Activity: Roving and Stationary Patrol rt 16, Roving patrol Tousant Hill Rd, Roving Patrol Main St, Roving patrol The Bend Rd, Roving and stationary patrol Craftsbury Rd, Roving Patrol Lake Loop, Stationary patrol Beach Rd, Stationary patrol Cemetery Ridge

Speed Enforcement - Craftsbury Rd, Cemetery Ridge

#18318	Hunter Cota	Town of Greensboro	11/18/2025 15:00	11/18/2025 19:00	4
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Activity: Route 26, Main St, Breezy Ave, Cemetery Ridge, Garvin Hill Rd, Sparhawk Rd, and Bartlett Rd roving and stationary patrol.

#18323	Richard Wells	Town of Greensboro	11/18/2025 09:00	11/18/2025 16:00	7
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Activity: Two alarm calls, North Shore and Hanks Hill, Roving and stationary patrol

#18300	David Garces	Town of Greensboro	11/17/2025 14:45	11/17/2025 16:15	1.5
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Activity: Case work

#18296	David Garces	Town of Greensboro	11/17/2025 12:30	11/17/2025 13:45	1.25
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Activity: Paperwork 25OLC004231

#18301	Antonio Battista	Town of Greensboro	11/17/2025 12:00	11/17/2025 15:15	3.25
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Activity: Roving Patrols - Rt 16, The Bend Rd, Craftsbury Rd, Cemetery Ridge, Lake Loop, Beach Rd

Stationary Speed Patrols - Craftsbury Rd, The Bend Rd

#18295	David Garces	Town of Greensboro	11/17/2025 08:00	11/17/2025 11:30	3.5
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Activity: Crash response 25OLC004231. Roving patrol of Craftsbury Rd, Breezy Ave, Lake Shore, North Shore. The Bend area.

#18290	Dan Locke	Town of Greensboro	11/16/2025 10:30	11/16/2025 17:30	7
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Activity: patrol Main Street, Route 16, Dog complaint main street, Patrol Breezy Avenue, Craftsbury Road, Route 14

#18288	Dan Locke	Town of Greensboro	11/16/2025 09:15	11/16/2025 10:00	0.75
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Activity: report of subject that was deceased. report was not true subject was just sleeping.

#18284	Dan Locke	Town of Greensboro	11/15/2025 12:00	11/15/2025 16:30	4.5
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Activity: patrol route 16, main street, breezy avenue every back road i could find in town

#18276	Antonio Battista	Town of Greensboro	11/14/2025 08:00	11/14/2025 14:30	6.5
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Activity: Roving Patrols - Rt 16, The Bend Rd, Tousant Hill Rd, Craftsbury Rd, Beach Rd, Lake Loop, Taylor Rd, Breezy Ave

Stationary Patrols - The Bend Rd, Craftsbury Rd, Rt 16, Cemetery Ridge, Breezy Ave

Speed Enforcement - Breezy Ave, Cemetery Ridge, Craftsbury Rd, Rt 16

25OLC004204 - Cleared trees from roadway

#18270	Dan Locke	Town of Greensboro	11/13/2025 16:00	11/13/2025 19:00	3
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Activity: patrol route 14, craftsbury road, breezy avenue stationary patrol main street route 16

#18271	Hunter Cota	Town of Greensboro	11/13/2025 15:00	11/13/2025 19:30	4.5
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Activity: Route 16, Main St, Craftsbury Rd, Breezy Ave, and Taylor Rd roving and stationary patrol.

#18261	David Garces	Town of Greensboro	11/13/2025 08:00	11/13/2025 13:15	5.25
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Activity: Stationary and roving patrol of The Bend, The Bend Rd and Lake roads. Alarm response

#18236	David Garces	Town of Greensboro	11/12/2025 08:00	11/12/2025 11:45	3.75
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Activity: Roving patrol and stationary patrol on The Bend are, Main St, Rt 16. The Bend Rd, Craftsbury Rd, Breezy Ave, Hardwick St, Lake Shore. Paperwork

#18229	David Garces	Town of Greensboro	11/11/2025 08:00	11/11/2025 10:30	2.5
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Activity: Patrol of Rt 16, The Bend. Resident asked me about ATV ordinance because he saw ATVs driving in the Bend. I looked at the town ordinance and it showed that ATVs can be operated on School House Rd and The Bend. I patrolled Craftsbury Rd, Cemetery Ridge.

#18228	David Garces	Town of Greensboro	11/10/2025 17:00	11/10/2025 18:00	1
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Activity: Rt 16

#18220	David Garces	Town of Greensboro	11/10/2025 08:00	11/10/2025 14:00	6
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Activity: Roving Patrol and stationary patrol of Rt 16, Main St, Craftsbury Rd, Breezy Ave, Lake shore Rd, Gebbie Rd, Garvin Hill Rd, Jafflin Flts. Paperwork

#18214	Antonio Battista	Town of Greensboro	11/09/2025 10:00	11/09/2025 13:30	3.5
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Activity:

Roving Patrol Rt 16, The Bend Rd, Craftsbury Rd, Taylor Rd, Hill Rd, Lake Loop, TH8

Stationary Patrols, Rt 16, Craftsbury Rd, Hill Rd, The Bend Rd, Rt 14

Speed Enforcement, Rt 16, The Bend Rd, Craftsbury Rd, Rt 14

#18206	Antonio Battista	Town of Greensboro	11/08/2025 10:00	11/08/2025 16:45	6.75
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Activity: Roving Patrols - Rt 16, The Bend Rd, Craftsbury Rd, Lake Loop, Beach Rd, Main St.

Stationary Patrols - Rt 16, Craftsbury Rd, Beach Rd.

Speed Enforcment Rt 16, Craftsbury rd

#18204	David Garces	Town of Greensboro	11/07/2025 23:00	11/08/2025 03:00	4
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Activity: Alarm response Call in

#18205	Antonio Battista	Town of Greensboro	11/07/2025 23:00	11/08/2025 03:00	4
Activity: Alarm Activation (Call Out), Stationary Patrol rt 16, Roving Patrol rt 16					
#18195	David Garces	Town of Greensboro	11/07/2025 16:00	11/07/2025 16:15	0.25
Activity: Case review					
#18191	David Garces	Town of Greensboro	11/07/2025 09:00	11/07/2025 13:00	4
Activity: Patrol of Rt 16, Main St, Craftsbury Rd. Case work					
#18179	David Garces	Town of Greensboro	11/06/2025 12:00	11/06/2025 13:00	1
Activity: Case work					
#18149	Antonio Battista	Town of Greensboro	11/05/2025 18:30	11/05/2025 21:00	2.5
Activity: Roving patrols - Rt 16, The Bend rd, Craftsbury Rd, Lake Loop, Main St.					
Stationary Patrols - Beach Rd, Craftsbury Rd					
#18139	Hunter Cota	Town of Greensboro	11/05/2025 14:00	11/05/2025 15:30	1.5
Activity: Case work.					
#18141	Antonio Battista	Town of Greensboro	11/05/2025 12:00	11/05/2025 15:00	3
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					
#18178	David Garces	Town of Greensboro	11/04/2025 20:00	11/04/2025 22:00	2
Activity: Patrol of Rt 16 and paperwork					
#18126	Antonio Battista	Town of Greensboro	11/04/2025 17:00	11/04/2025 18:45	1.75
Activity: Crash - Vehicle vs Deer, Roving Patrol rt 16, roving patrol the bend rd					
#18131	Hunter Cota	Town of Greensboro	11/04/2025 17:00	11/04/2025 19:00	2
Activity: Car vs Deer motor vehicle accident on Craftsbury Rd near the Highland Lodge. No injuries - unable to locate the deer.					
#18121	Antonio Battista	Town of Greensboro	11/04/2025 12:00	11/04/2025 14:45	2.75
Activity: Roving patrols - Rt 16, The Bend Rd, Main St, Craftsbury Rd					
Stationary Patrols - Rt 16, The Bend Rd					
#18122	David Garces	Town of Greensboro	11/04/2025 12:00	11/04/2025 14:00	2
Activity: Patrol of Main St, Rt 16, Craftsbury Rd, Breezy Ave.					
#18097	Antonio Battista	Town of Greensboro	11/03/2025 08:00	11/03/2025 10:30	2.5
Activity: Roving Patrols : Rt 16, Main st, The Bend rd, Lake Loop, Beach Rd, Craftsbury Rd.					
Stationary Patrols : Rt 16, Main St, Craftsbury rd, Beach Rd					
#18096	Richard Wells	Town of Greensboro	11/02/2025 16:00	11/02/2025 22:00	6

Activity: Roving patrol Beach, Bend Rd, Main Street

#18092

Richard Wells

Town of Greensboro

11/01/2025 10:00

11/01/2025 22:00

12

Activity: Roving patrol on all roads, stationary on Main Street, and at the fire house

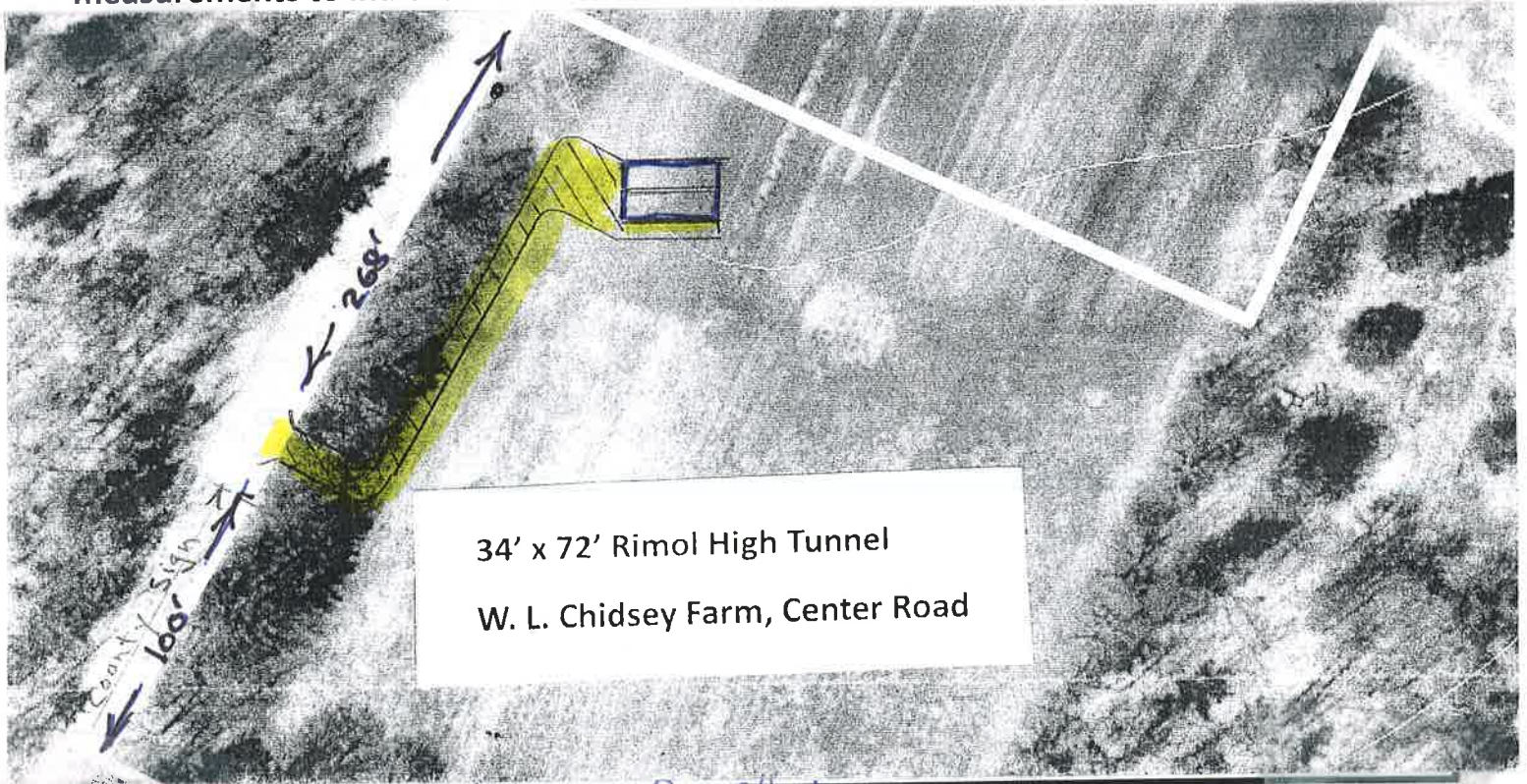
Curb Cut Application

Town of Greensboro

Please fill in this form completely. Once complete, the form must be submitted to the Road Supervisor or the Town Clerk for approval. **Please see the back for driveway design specifications and plowing requirements.**

Name: William L. Chidsey
Address: Po box 232 Site: Hazen Dale Farm
Hardwick VT 05843 Greensboro
Phone Number: 802-472-1504 E-mail address: W.L.ChidseyFarms@gmail.com

Please draw a sketch of the proposed location of the driveway in the box below. Include the 911 address and show all curves and intersections. Show hills with an arrow pointing up the hill. **Please include measurements to indicate the location of the driveway on the property.**

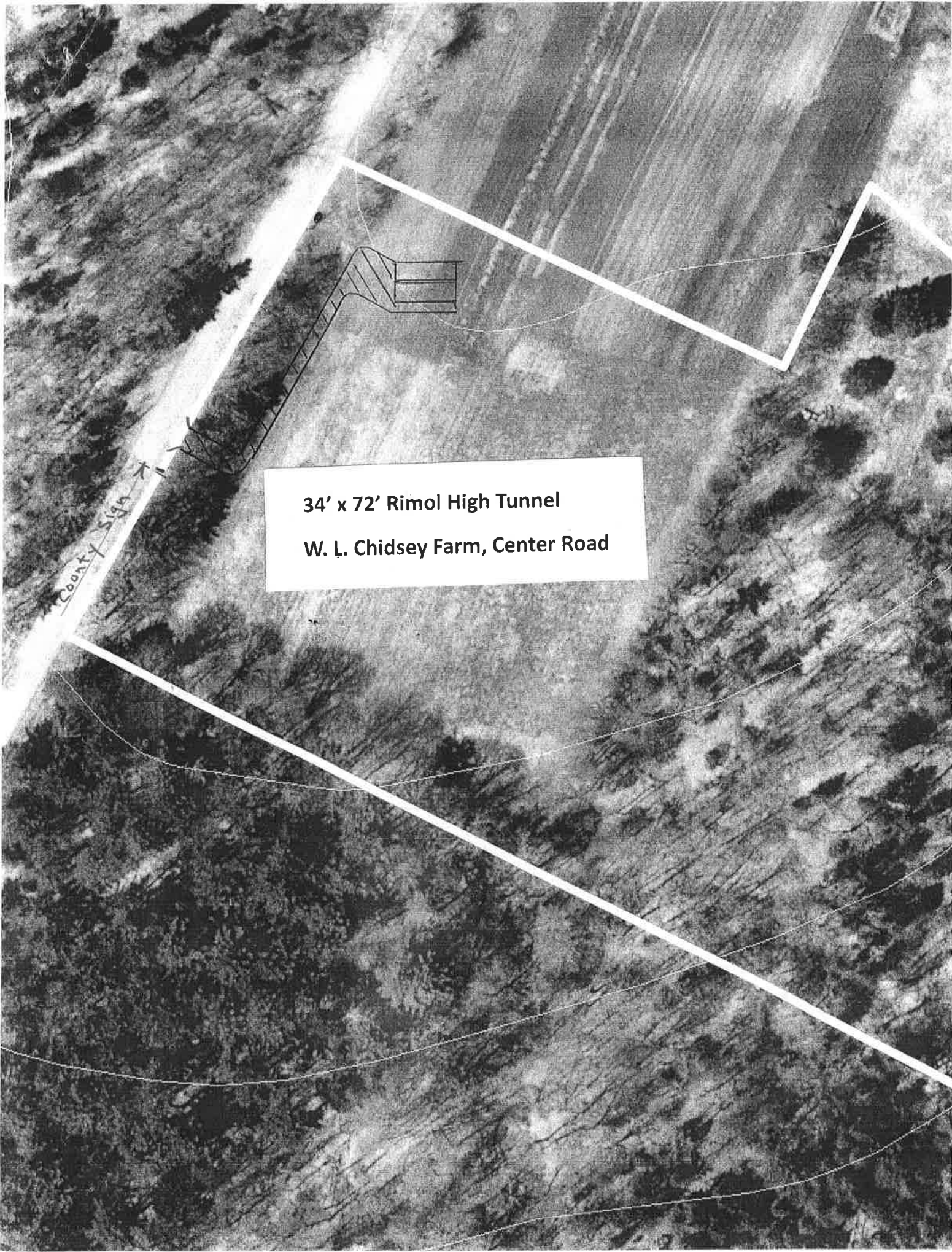


Signature of Applicant: William L. Chidsey Date: 12/9/24

Selectboard (permission to enter road): _____ Date: _____

Design Approval (Road Supervisor): _____ Date: _____

Final approval for plowing (Road Supervisor): _____ Date: _____
(Must be approved by the Road Supervisor for **plowing after the driveway is completed**).



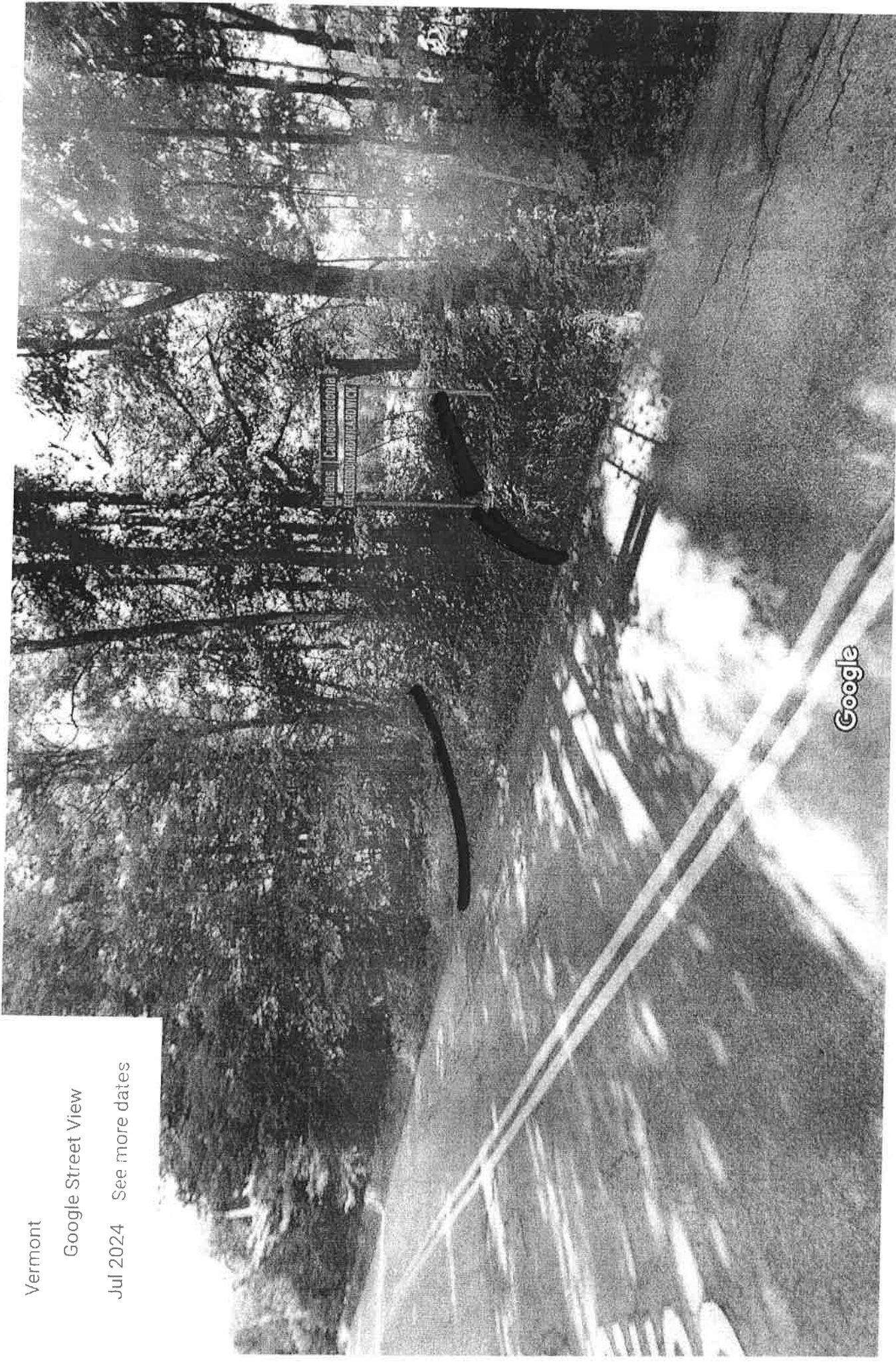
County Sign →

34' x 72' Rimol High Tunnel
W. L. Chidsey Farm, Center Road

Vermont

Google Street View

Jul 2024 See more dates



NORTH OF COUNTY SIGN - SOUTH OF CULVERT
 CURB CUT

LEASE

This LEASE AGREEMENT made and entered into as of the 8th day of November, by and between THE TOWN OF GREENSBORO, VERMONT, hereinafter referred to as the "TOWN" and BISHOP OSTERHOUT TRUST, of Greensboro, in the County of Orleans and State of Vermont, and DAVID BISHOP, TRUSTEE, DONALD BISHOP, TRUSTEE AND PETER OSTERHOUT, TRUSTEE, of Greensboro aforesaid, hereinafter collectively called the "OWNER")

WITNESSETH:

WHEREAS, OWNER owns certain land and premises described as "4.77 Acres (Ballfield)" parcel ID 005-0002, located on Tolman's Corners (hereinafter referred to as the Property) in said Town of Greensboro,

WHEREAS, OWNER desires to make said Property available to TOWN to be used as a ball field and for other recreational purposes, and all activity will cease by 9 p.m.

WHEREAS, TOWN in exchange therefore is agreeable to paying the taxes on such land and premises, contingent on the yearly appropriation of the necessary sum by the voters of the town of Greensboro for a period of 1 year.

NOW THEREFORE, in consideration of the mutual covenants and undertakings herein exchanged the parties agree as follows:

ARTICLE I

LEASE: Owner leases to Town and Town rents from OWNER the land and premises described above.

ARTICLE II

TERM: The term of this lease shall be one year commencing Nov. 8, 2025 and ending Nov. 8, 2026.

ARTICLE III

USE: Said premises shall be used by TOWN as a ball field and for other recreational purposes only. Any changes to the premises shall be with the consent of OWNER

ARTICLE IV

TAXES: Taxes due on this property shall be paid by TOWN of Greensboro by appropriation of funds by the voters of the Town at the regular Town Meeting. In the event that such an appropriation fails to gain the approval of the voters, this agreement will be null and void

ARTICLE V

MODIFICATIONS AND EXTENSIONS: This agreement shall not be modified except by written agreement of the parties thereto. This agreement shall be renewable for subsequent one-year terms by the offer of such an extension by the TOWN and the acceptance thereof by the OWNER

ARTICLE VI

CONDITION OF PREMISES UPON TERMINATION: Upon termination of this agreement, TOWN shall leave the premises in the same condition as they now are with any modifications agreed to by the OWNER, reasonable wear and tear excepted.

IN WITNESS THEREOF the party hereunto set her hand and seal
this November 8, 2025

David Bishop
David Bishop, Trustee
Bishop Osterhout Trust

Witness:

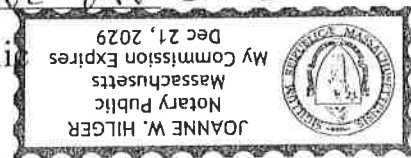
Joanne

STATE OF Massachusetts
Middlesex COUNTY, ss

At TD Bank this 8th day of November, 2025 personally
~~David Bishop Donald E. Bishop DB~~
appeared Peter H. Osterhout and he acknowledged this instrument, by him
KSG
sealed and subscribed, to be his free act and deed

Before me,

Joanne Hilger
Notary Public



IN WITNESS THEREOF the party hereunto set ~~her~~^{his} hand and seal this

November 8, 2025

Witness:

[Signature]

Donald Bishop

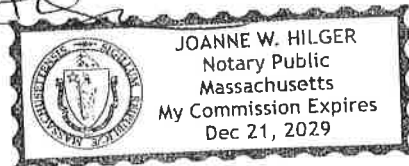
Donald Bishop, Trustee

STATE OF Massachusetts
Middlesex COUNTY, ss

At TD Bank this 8 day of November 20²⁵ personally
appeared ~~Elizabeth Bishop~~^{Donald Bishop} and she acknowledged this instrument, by ~~her~~^{his}
~~KSG~~^{KSG}
sealed and subscribed, to be ~~her~~^{his} free act and deed.

Before me,

[Signature]
Notary Public



IN WITNESS THEREOF the party hereunto set ~~her~~^{his} hand and seal this

Nov. 8, 2025

Witness:

Donald Bishop
~~Peter Osterhoff~~, Trustee
~~KSG~~

STATE OF Massachusetts
Middlesex COUNTY, ss

At TD Bank this 8th day of Nov., 20²⁵ personally
appeared ~~Elizabeth Bishop~~^{Donald Bishop} and she acknowledged this instrument, by ~~her~~^{his}
~~KSG~~
sealed and subscribed, to be ~~her~~^{his} free act and deed.

Before me, _____

Notary Public

IN WITNESS THEREOF the party hereunto set her hand and seal this

_____, 20__

Witness:

Donald Bishop, Trustee

STATE OF _____
_____ COUNTY, ss

At _____ this _____ day of _____, 20__ personally
appeared Elizabeth Bishop and she acknowledged this instrument, by her
sealed and subscribed, to be her free act and deed.

Before me, _____

Notary Public

IN WITNESS THEREOF the party hereunto set her hand and seal this

_____, 20__

Witness:

Kim S Greaves

Peter Osterhout

Peter Osterhout, Trustee

STATE OF Vermont
Orleans COUNTY, ss

At Greensboro this 31st day of November, 2025 personally
appeared Elizabeth Bishop and she acknowledged this instrument, by her
sealed and subscribed, to be her free act and deed.

Before me, Kim S Greaves

Notary Public

Kim S. Greaves
Notary Public, State of Vermont
My Commission Number: 157.0001543
My Commission Expires January 31, 2027

IN WITNESS THEREOF the parties hereunto set their hands and seals

_____, 20__

Witness:

TOWN OF GREENSBORO

By its SELECTBOARD

STATE OF VERMONT
ORLEANS COUNTY, ss

At Greensboro this _____ day of _____, 20__ _____,

_____ , _____

_____, and _____

personally appeared and they acknowledged this instrument, by them sealed and subscribed, to be their free act and deed and the free act and deed of the Town of Greensboro.

Before me, _____

Notary Public

SPECIAL EVENTS AUTHORIZATION POLICY

The Greensboro Selectboard hereby approves the Town Clerk to approve Special Events Permits and Catering Permits submitted through the Vermont Department of Liquor Control.

Date: _____

MacNeil, Chair

Tim Brennan

Ellen Celnik

Mike Metcalf

Judy Carpenter



Kim Greaves <townclerk@greensborovt.gov>

Change Town Clerk Position

2 messages

Kim Greaves <townclerk@greensborovt.gov>

Tue, Dec 2, 2025 at 8:56 AM

To: Info <INFO@vlct.org>, "Mr. MacNeil" <macneil@greensborovt.gov>

Good Morning,

The Selectboard would like to know if and how to change the town clerk position from a position that has the requirement of being a registered voter to one that is not a registered town voter. At this time, it is difficult to get an assistant to learn this position who is a registered voter. We are not fortunate enough to have many young people in town.

Could you advise me on how we would go about this?

Thank you for your time.

Kim

Kim Greaves
Town Clerk
Town of Greensboro
PO Box 119
Greensboro, VT 05841
greensborovt.gov
802-533-2911

Kail Romanoff <kromanoff@vlct.org>

Tue, Dec 2, 2025 at 11:22 AM

To: Kim Greaves <townclerk@greensborovt.gov>, "Mr. MacNeil" <macneil@greensborovt.gov>

Hi Kim,

The selectboard could do one of 2 things, either put the question to the voters to switch from an elected clerk to an appointed clerk, which will remove the residency requirement that is attached to elected officials - *"Shall the voters authorize the Selectboard to appoint a town clerk as provided in 17 V.S.A. § 2651e?"*

Or they could ask the voters whether to remove the residency requirement from specific offices - *"Shall the voters allow individuals who are residents of the State, but not residents of the town to be [select elected, or appointed] to the office of [insert title of town office] as provided in 17 V.S.A. § 2646a(a)(1)."* Removing the residency requirement can be applied to any and all positions except the selectboard and Justice of the Peace.

I hope this helps.

Best,

Kail

Change Town Clerk Position

Kail Romanoff <kromanoff@vlct.org>

Tue, Dec 2, 2025 at 11:22 AM

To: Kim Greaves <townclerk@greensborovt.gov>, "Mr. MacNeil" <macneil@greensborovt.gov>

Hi Kim,

The selectboard could do one of 2 things, either put the question to the voters to switch from an elected clerk to an appointed clerk, which will remove the residency requirement that is attached to elected officials - "Shall the voters authorize the Selectboard to appoint a town clerk as provided in 17 V.S.A. § 2651e?"

Or they could ask the voters whether to remove the residency requirement from specific offices - "Shall the voters allow individuals who are residents of the State, but not residents of the town to be [select elected, or appointed] to the office of [insert title of town office] as provided in 17 V.S.A. § 2646a(a)(1)." Removing the residency requirement can be applied to any and all positions except the selectboard and Justice of the Peace.

I hope this helps.

Best,

Kail



Kail Romanoff
Staff Attorney, Municipal Assistance Center
Vermont League of Cities & Towns
89 Main St. Suite 4, Montpelier, VT 05602
802-229-9111
kromanoff@vlct.org
VLCT.ORG

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Kim Greaves <townclerk@greensborovt.gov>

Change Town Clerk Position

Kail Romanoff <kromanoff@vlct.org>
To: Kim Greaves <townclerk@greensborovt.gov>

Wed, Dec 3, 2025 at 2:32 PM

Hi Kim,

A vote to allow the election or appointment of non-residents is effective immediately, but that won't change anything for you in the meantime, except that you could move out of town and retain your position. But you could appoint a non-resident as your assistant clerk the day after town meeting. If the town votes to convert the office to an appointed one rather than an elected one, the clerk in office's term expires 45 days after the vote to switch to an appointed clerk or when the selectboard appoints its clerk, whichever happens first. See 17 V.S.A. § 2651e(c).

For more info on the subject, please see our Appointment of Municipal Clerks and Treasurers FAQs and Can a Non-Resident be Appointed to Fill a Vacancy in a Local Office?

[Quoted text hidden]

The Vermont Statutes Online

The Statutes below include the actions of the 2025 session of the General Assembly.

NOTE: The Vermont Statutes Online is an unofficial copy of the Vermont Statutes Annotated that is provided as a convenience.

Title 17 : Elections

Chapter 055 : Local Elections

Subchapter 002 : TOWN MEETINGS AND LOCAL ELECTIONS IN GENERAL

(Cite as: 17 V.S.A. § 2651e)

§ 2651e. Municipal clerk; appointment; removal

(a)(1) A municipality may vote at an annual meeting to authorize the legislative body to appoint the municipal clerk.

(2) A municipal clerk so appointed may be removed by the legislative body for just cause after notice and hearing.

(b) A vote to authorize the legislative body to appoint the municipal clerk shall remain in effect until rescinded by the majority vote of the registered voters present and voting at an annual or special meeting, duly warned for that purpose.

(c) The term of office of a municipal clerk in office on the date a municipality votes to allow the legislative body to appoint a municipal clerk shall expire 45 calendar days after the vote or on the date upon which the legislative body appoints a municipal clerk under this section, whichever occurs first, unless a petition for reconsideration or rescission is filed in accordance with section 2661 of this title.

(d) The authority to authorize the legislative body to appoint the municipal clerk as provided in this section shall extend to all municipalities except those that have a charter that specifically provides for the election or appointment of the office of municipal clerk. (Added 2017, No. 27, § 2, eff. May 10, 2017; amended 2017, No. 130 (Adj. Sess.), § 5.)



Application ID: DLL - Application - 67621
Application for: Sampling Event
Category of Business: One Time Occasion

Business/ Entity Information

Business/ Entity Name: Hill Farmstead, LLC
Business ID: 0007202
Business Address:
,
,
Entity Type: Limited Liability Corporation
Management Type if LLC:
Phone:
Email: accounting@hillfarmstead.com

People Information

• **Person:**
Shaun Hill

Business Role: Business Principal
Business Address:
,
,
Phone:
Email: accounting@hillfarmstead.com
US Citizen?
Political Position
Name: Shaun Hill
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**
Shaun Hill

Business Role: Business Principal
Email: shaun@hillfarmstead.com

Business Address:

,'
,,

Phone:

US Citizen?

Political Position

Name: Shaun Hill

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Bob Montgomery

Business Role:

Registered Agent

Email:

bob@hillfarmstead.com

Business Address:

,
,,

Phone:

US Citizen?

Political Position

Name: Bob Montgomery

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Ryan Witter-Merithew

Business Role:

Officer/Director

Email:

ryan@hillfarmstead.com

Business Address:

403 Hill Road,
Greensboro Bend, Vermont, 05842

US Citizen?

Yes

Political Position

Phone:

(802) 533-7450

Name: Ryan Witter-Merithew

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Nicole Maddox

Business Role:

Officer/Director

Email:

nicole@hillfarmstead.com

Business Address:

403 Hill Road,
Greensboro Bend, Vermont, 05842

US Citizen?

Political Position

Phone:

8027933746

Name: Nicole Maddox

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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• **Person:**

Devin Wood

Business Role:

Member/Manager

Email:

devinpatrickwood55@gmail.com

Business Address:

403 Hill Road,
Greensboro Bend, Vermont, 05842

US Citizen?

Yes

Political Position

Phone:

8025033583

Name: Devin Wood

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

• **Person:**

Devin Wood

Business Role:

Member/Manager

Email:

devin@hillfarmstead.com

Business Address:

403 Hill Road,
Greensboro Bend, Vermont, 05842

US Citizen?

Yes

Political Position

Phone:

8025033583

Name: Devin Wood

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:

The Willey's Store

Do you lease this Premises:

Health License:

Food:

Lodging:

Location Address:

7 Breezy Avenue,
Greensboro, Vermont 05841

Vermont Tax Department:

Local Jurisdiction/ Town Clerk:

Greensboro

Education Details

Student Name:

Devin Wood

Training Completion Date:

Tue Jul 02 00:00:00 GMT 2024

Mode of Training:

DLC Online Training

Type of Training:

First Class (On Premise)

Foundational License (if applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

Payment and Acknowledgement

Signed by:

Devin Wood

State of Vermont / DLL Application Fee:

125.00

Date of Submission:

2025-12-03 16:17:21

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

December 8, 2025

Hi all,

Here's some treasurer items to note for November 2025.

A few revenue notes:

- \$3,500 Greensboro Association donation for 4th of July
- \$2,215 retained by Town for homestead ed taxes (.225 if 1% of net homestead taxes)
- \$8,482 retained by Town for non-homestead ed taxes (.225 if 1% of net non-homestead taxes)

A few expenditure notes:

- Education taxes paid:
 - \$1,009,268 Hazen Union
 - \$651,324 Mountain View Elementary
 - \$1,541,643 (a second similar payment is due June 1, 2026) State Treasurer for Non-homestead ed taxes
- \$305,240 Isaac Excavating for Shadow Lake Bridge replacement (funded by FEMA)
- \$199,770 Pike Paving
- \$18,480 Mark Coburn for various road projects

Treasurer Notes:

1. Thank you to the hard-working budget committee — and a particular thanks to Jennifer Lucas and John Schweizer for their invaluable assistance.
2. I have begun to run payroll and AP. Thank you again, Kim, for your work in the past year. I appreciate patience as I step back into this role.
3. Sullivan and Powers will be in the town office Wednesday and Thursday this week. I encourage Board members to stop in and meet the Town's new auditors.
4. I suggest the Board might want to keep an eye on overtime and road crew payroll in the first year of this contract. The first winter stipend payment of \$500 was issued in November.
5. Brandy has been out for family reasons, but will return this week. I expect to have a written delineation of the treasurer duties identified by staff member this month.
6. I'll refine the balance sheet submission for the January Board meeting.

Respectfully submitted,
Brett Stanciu



12/02/25
10:36 am

Town of Greensboro General Ledger
Balance Sheet Current Year - Period 6 Dec
GENERAL FUND

Page 1 of 1
HTMLSTREASURER

Account Curr Yr Pd 6 Dec
Actual

ASSET

100-1-00-100.00 Operating Account #01101	3,555,259.54
100-1-00-102.00 Petty Cash	200.00
100-1-00-104.00 CD #2670	300,000.00
100-1-00-105.00 CD #3470	700,000.00
100-1-00-110.00 Non Arbitrage Acct #9813	180,724.96
100-1-00-120.00 Cash in Transit	1,573.59
100-1-00-150.01 IRS Refund	1,101.74
100-1-00-190.00 Due To/From Other Funds	-962,044.48
100-1-20-200.00 Property Tax Receivable	3,343.69
100-1-20-200.01 Ed Tax Overpayment state	28,109.28

Total Asset

3,808,268.32

LIABILITY

100-2-00-201.00 Payable	-4,535.15
100-2-00-201.01 FICA/MEDI Tax Payable	-710.31
100-2-00-201.02 Fed. W/H Tax Payable	12.24
100-2-00-201.03 State W/H Tax Payable	-32.08
100-2-00-201.10 Retirement W/H Payable	1,669.42
100-2-00-201.11 Health Insurance Payable	13,016.07
100-2-00-201.12 HRA Payable	-2,899.25
100-2-00-201.14 Union Dues	45.29
100-2-00-202.01 Due to State - Dogs	553.26
100-2-00-202.02 Due to State - Marriages	-400.00
100-2-00-220.00 Accounts Payable	-1,046.17
100-2-00-250.00 Due to Del Tax Collector	1,771.56
100-2-00-285.00 Tax Overpayments	24,296.98

Total Liability

31,741.86

FUND BALANCE

100-3-00-300.00 Fund Balance	765,590.17
100-3-00-300.02 Next FY FB - Fire Dept	848.41
100-3-00-300.03 Cemetery Projects	1,800.00

Total Prior Years Fund Balance

768,238.58

Fund Balance Current Year

3,008,287.88

Total Fund Balance

3,776,526.46

Total Liability, Reserves, Fund Balance

3,808,268.32

12/02/25
10:40 am

Town of Greensboro Payroll
Check Warrant Report #15955
Period end date 11/01/25 to 11/30/25

Page 1 of 2
HTML5TREASURER

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

CAMARRA, THOMAS M.	1873.71	168.63	0.00	133.52	112.89	26.40	42.94	0.00	0.00	289.03	1268.93	0.00	54089
CAMARRA, THOMAS M.	1975.41	177.79	0.00	142.23	118.13	27.63	45.38	0.00	0.00	318.14	1323.90	0.00	54059
CAMARRA, THOMAS M.	1334.47	3009.17	0.00	76.41	79.46	18.58	27.00	0.00	0.00	225.67	907.35	0.00	54100
CAMARRA, THOMAS M.	1810.52	162.95	0.00	126.83	108.97	25.49	41.08	0.00	0.00	281.61	1226.54	0.00	54022
Total of 4 items for CAMARRAT											4726.72	0.00	
CLOUTIER, MICHAEL	4429.36	0.00	0.00	651.71	274.62	64.23	277.15	0.00	0.00	0.00	3161.65	0.00	54060
CLOUTIER, MICHAEL	1095.63	0.00	0.00	52.96	67.93	15.89	36.20	0.00	0.00	0.00	922.65	0.00	54090
Total of 2 items for CLOUTIER											4084.30	0.00	
GREAVES, KIM S.	1242.22	1573.76	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	54101
GREAVES, KIM S.	1242.22	111.80	0.00	152.97	74.82	17.50	44.79	0.00	0.00	181.47	770.67	0.00	54061
GREAVES, KIM S.	1242.22	111.80	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	54023
GREAVES, KIM S.	1242.22	111.80	0.00	154.06	75.38	17.63	45.09	0.00	0.00	172.41	777.65	0.00	54091
Total of 4 items for GREAVESK											3103.62	0.00	
KARP, JOSHUA N.	774.30	0.00	0.00	0.00	48.01	11.23	0.00	0.00	0.00	0.00	715.06	0.00	54062
KARP, JOSHUA N.	567.38	0.00	0.00	0.00	35.18	8.23	0.00	0.00	0.00	0.00	523.97	0.00	54024
KARP, JOSHUA N.	614.10	0.00	0.00	0.00	38.07	8.90	0.00	0.00	0.00	0.00	567.13	0.00	54102
KARP, JOSHUA N.	801.00	0.00	0.00	0.00	49.66	11.61	0.00	0.00	0.00	0.00	739.73	0.00	54092
Total of 4 items for KARPJ											2545.89	0.00	
PERRON, LENWOOD P.	1602.27	144.20	0.00	84.81	96.06	22.47	38.20	0.00	0.00	255.70	1105.03	0.00	54093
PERRON, LENWOOD P.	1632.69	146.94	0.00	88.03	97.95	22.91	39.10	0.00	0.00	259.27	1125.43	0.00	54025
PERRON, LENWOOD P.	1101.53	2981.14	0.00	34.13	65.02	15.21	23.40	0.00	0.00	196.86	766.91	0.00	54103
PERRON, LENWOOD P.	1562.74	140.65	0.00	78.57	92.55	21.64	36.46	0.00	0.00	268.21	1065.31	0.00	54063
Total of 4 items for PERRONL											4062.68	0.00	
SMITH, BRANDY	570.00	0.00	0.00	20.00	35.34	8.27	11.70	0.00	0.00	0.00	494.69	0.00	54026
SMITH, BRANDY	532.50	0.00	0.00	20.00	33.02	7.72	10.45	0.00	0.00	0.00	461.31	0.00	54094

Town of Greensboro Payroll
Check Warrant Report #15955
Period end date 11/01/25 to 11/30/25

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No										
SMITH, BRANDY	405.00	0.00	0.00	20.00	25.11	5.87	6.17	0.00	0.00	0.00	347.85	0.00	54064										
SMITH, BRANDY	1080.00	0.00	0.00	71.08	66.96	15.66	28.79	0.00	0.00	0.00	897.51	0.00	54104										
Total of 4 items for SMITHB											2201.36	0.00											
STANCIU, BRETT A.	1005.00	90.45	0.00	52.58	64.75	15.14	28.57	0.00	0.00	169.14	674.82	0.00	54065										
STANCIU, BRETT A.	922.50	83.03	0.00	42.95	59.18	13.84	25.88	0.00	0.00	159.44	621.21	0.00	54027										
STANCIU, BRETT A.	847.50	76.28	0.00	34.20	54.11	12.65	23.44	0.00	0.00	150.63	572.47	0.00	54095										
STANCIU, BRETT A.	990.00	2833.31	0.00	50.82	63.74	14.91	28.08	0.00	0.00	167.38	665.07	0.00	54105										
Total of 4 items for STAN											2533.57	0.00											
TANNER, DANIEL J.	1649.02	148.41	0.00	189.45	100.60	23.53	58.19	0.00	0.00	327.31	949.94	0.00	54028										
TANNER, DANIEL J.	1582.47	142.42	0.00	174.54	95.91	22.43	53.72	0.00	0.00	328.55	907.32	0.00	54066										
TANNER, DANIEL J.	1123.75	1569.14	0.00	96.48	68.03	15.91	29.87	0.00	0.00	265.59	647.87	0.00	54106										
TANNER, DANIEL J.	1616.83	145.51	0.00	183.20	98.60	23.06	56.32	0.00	0.00	323.53	932.12	0.00	54096										
Total of 4 items for TANNERD											3437.25	0.00											
-----											38468.56	13929.18	0.00	3039.65	2350.81	549.80	1148.15	0.00	0.00	4684.76	26695.39	0.00	-----

To the Treasurer of Town of Greensboro
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
there are good and sufficient vouchers supporting the payments
aggregating \$ **26,695.39
Let this be your order for the payments of these amounts.

Selectboard

12/02/25

10:41 am

Town of Greensboro Accounts Payable

Page 1 of 7

Check Warrant Report # 93569 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01(GENERAL FUND) All check #s 11/01/25 To 11/30/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PERRY	10/31/25	rubbish 40611	100-7-50-090.00 Rubbish Removal	165.00	54059	11/11/25
PERRY	10/31/25	rubbish 40611	100-7-50-090.00 Rubbish Removal	75.00	54059	11/11/25
PERRY	10/31/25	rubbish 40611	200-7-70-090.00 Town Shed Garbage	75.00	54059	11/11/25
PERRY	10/31/25	beach trash 40746	760-7-78-999.00 Expenditures	150.00	54059	11/11/25
Check Total				465.00		
CINTAS	10/28/25	uniforms 4247888581	200-7-60-025.00 Uniforms	75.48	54060	11/11/25
FISHER	10/30/25	sockets 294-500857	200-7-50-250.00 Small Equipment	29.12	54061	11/11/25
FREDS	10/21/25	diesel 5248316	200-7-50-262.00 Fuel/Diesel	290.57	54062	11/11/25
GREATBIG	09/25/25	vehicle graphics 12093	200-7-50-261.00 Equipment Maintenance	269.44	54063	11/11/25
KINGDOM C	11/05/25	4th of July ice cream 287221	100-7-15-155.00 4th of July	400.00	54064	11/11/25
KINGDOM	08/11/25	stone 4145	200-7-40-590.00 Road Project Materials	4527.60	54065	11/11/25
KINGDOM	08/19/25	stone 4206	200-7-40-590.00 Road Project Materials	9055.20	54065	11/11/25
Check Total				13582.80		
NEKWASTE	11/05/25	5 stops 24815	100-7-90-030.00 Hauling Fee	275.00	54066	11/11/25
BEAUREGAR	10/16/25	loader starter WV39005	200-7-50-260.00 Equipment Repairs	3457.11	54067	11/17/25
NORTHTIRE	10/15/25	tires 1146681	200-7-50-261.00 Equipment Maintenance	616.93	54067	11/11/25
Check Total				4074.04		
BLACKDIRT	09/30/25	compost 0926	100-7-90-040.00 Compost Fee	270.40	54068	11/17/25
CHILDSUPP	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.20 Child Support Payable	92.31	54068	11/11/25
Check Total				362.71		
BCBSVT	11/03/25	health insurance 214662465	100-2-00-201.11 Health Insurance Payable	9056.26	54069	11/17/25
TAPLIN SE	10/01/25	pit portalet I5843	200-7-50-301.00 Equipment Rental	135.00	54069	11/11/25
Check Total				9191.26		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	08/18/25	Payroll Transfer PR-08/18/25	100-2-00-201.11 Health Insurance Payable	52.44	54070	11/17/25
EYEMED	09/15/25	Payroll Transfer PR-09/15/25	100-2-00-201.11 Health Insurance Payable	52.44	54070	11/17/25
EYEMED	10/20/25	Payroll Transfer PR-10/20/25	100-2-00-201.11 Health Insurance Payable	52.44	54070	11/17/25
CHRONICLE	10/31/25	fire truck warning 13940	100-7-15-150.00 Notices/Advt.	398.25	54070	11/11/25
Check Total				555.57		
FIRSTLIGH	11/01/25	First Light 21547891	100-7-15-025.00 Technology/IT	332.99	54071	11/17/25
UNIFIRST	10/08/25	uniforms 1070455170	200-7-60-025.00 Uniforms	90.00	54071	11/11/25
UNIFIRST	10/22/25	uniforms 1070458761	200-7-60-025.00 Uniforms	77.61	54071	11/11/25
Check Total				500.60		
FREDS	11/04/25	diesel 5253306	200-7-50-262.00 Fuel/Diesel	593.42	54072	11/17/25
UNITED	10/29/25	skid steer 11368457	560-7-00-510.10 Hwy Equipment Expenditure	76078.00	54072	11/11/25
Check Total				76671.42		
ELECTRIC	11/01/25	electricity NOV2025	100-7-65-075.00 Fire Dept. Electricity	73.67	54073	11/17/25
ELECTRIC	11/01/25	electricity NOV2025	200-7-70-075.00 Electricity	31.59	54073	11/17/25
ELECTRIC	11/01/25	electricity NOV2025	100-7-50-075.00 Electric - Town Hall	42.82	54073	11/17/25
ELECTRIC	11/01/25	electricity NOV2025	100-7-50-075.03 Village Green	30.94	54073	11/17/25
ELECTRIC	11/01/25	electricity NOV2025	100-7-80-075.00 Caspian Milfoil Electric	32.78	54073	11/17/25
WILLEYS	10/29/25	batt,brakefluid,brushes OCT25	760-7-78-999.00 Expenditures	36.27	54073	11/11/25
WILLEYS	10/29/25	batt,brakefluid,brushes OCT25	200-7-70-025.00 Garage Maintenance	82.94	54073	11/11/25
WILLEYS	10/29/25	batt,brakefluid,brushes OCT25	200-7-50-261.00 Equipment Maintenance	10.99	54073	11/11/25
Check Total				342.00		
HAZEN	11/12/25	Hazen FY26 school tax FY26SCHTAX	100-2-00-280.00 Taxes Due to School	1009268.00	54074	11/17/25
IBEW	09/02/25	Payroll Transfer PR-09/02/25	100-2-00-201.14 Union Dues	45.29	54075	11/17/25

12/02/25
10:41 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93569 Current Prior Next FY Invoices
For Check Acct 01 (GENERAL FUND) All check #s 11/01/25 To 11/30/25

Page 3 of 7
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
IBEW	09/08/25	Payroll Transfer PR-09/08/25	100-2-00-201.14 Union Dues	45.29	54075	11/17/25
IBEW	09/15/25	Payroll Transfer PR-09/15/25	100-2-00-201.14 Union Dues	45.29	54075	11/17/25
IBEW	09/22/25	Payroll Transfer PR-09/22/25	100-2-00-201.14 Union Dues	45.29	54075	11/17/25
Check Total				181.16		
MVUESD	11/12/25	FY26 Ed Elem sch tax FY26SCHTAX	100-2-00-280.00 Taxes Due to School	651324.00	54076	11/17/25
O'REILLY	11/07/25	truck 22 solenoid 5672-345630	200-7-50-260.00 Equipment Repairs	10.84	54078	11/17/25
CHILDSUPP	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.20 Child Support Payable	92.31	54079	11/17/25
PIKE	10/20/25	paving 48436	200-7-80-650.00 Paving Projects	199770.51	54080	11/17/25
TAPLIN SE	11/01/05	pit toilet II6250	200-7-50-301.00 Equipment Rental	135.00	54081	11/17/25
AQUATIC	10/23/25	adult swim program ADULT2025	585-7-15-030.00 Swimming Lessons Expense	2320.00	54082	11/17/25
AQUATIC	10/23/25	children's lessons CHILD2025	585-7-15-030.00 Swimming Lessons Expense	1632.66	54082	11/17/25
Check Total				3952.66		
THEFARM	10/28/25	culverts 28156	200-7-40-520.00 Culverts	2227.44	54083	11/17/25
TRANSEAST	10/23/25	truck 21 fuel&air filters XA301016830	200-7-50-261.00 Equipment Maintenance	136.33	54084	11/17/25
VTRANS	11/03/25	temp bridge C2601938	810-7-98-027.00 VTrans	124.00	54086	11/17/25
VTREASD	11/12/25	Non-Homestead SchTax SW202601083	100-2-00-280.00 Taxes Due to School	1541643.00	54087	11/17/25
UNEMPLOYM	08/20/25	unemployment REN040931-Q4	200-7-60-014.00 Unemployment Highway	810.00	54088	11/17/25
UNEMPLOYM	08/20/25	unemployment REN040931-Q4	100-7-10-014.00 Unemployment Admin	540.00	54088	11/17/25
Check Total				1350.00		
MEACHEMB	10/30/25	MERP EXPENDITURES 10/27/25 INV	725-7-00-000.00 MERP expenditures	1179.60	54107	11/03/25
FORTIN	10/30/25	flags 1760	200-7-50-261.00 Equipment Maintenance	396.00	54108	11/03/25
CLOUTIER	10/30/25	custodial OCT 2025	100-7-50-010.00 Custodian	300.00	54109	11/03/25
MERCIERDO	10/30/25	Downing culvert 2025-31	200-7-45-610.00 Contracted Road Projects	2485.00	54110	11/03/25
FISHER	10/30/25	TRK 24-flaps, rain grds, 294-500409	200-7-50-261.00 Equipment Maintenance	514.14	54111	11/03/25

12/02/25

Town of Greensboro Accounts Payable

10:41 am

Check Warrant Report # 93569 Current Prior Next FY Invoices

For Check Acct 01(GENERAL FUND) All check #s 11/01/25 To 11/30/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FISHER	10/30/25	FISHER AUTO PARTS TRUCK 24-paint-degreaser 294-500534	200-7-70-030.00 Shop Supplies	99.52	54111	11/03/25
Check Total				613.66		
GRAVEL	10/30/25	GRAVEL CONSTRUCTION CO. Snow Plow for New Truck 14959	560-7-00-510.10 Hwy Equipment Expenditure	10379.00	54112	11/03/25
WATERGB	10/30/25	GREENSBORO BEND WATER CO- Bend Water NOV 2025	100-7-50-076.00 Water Bill	27.50	54113	11/03/25
IDEAL	10/30/25	IDEAL AUTO AND TRUCK PART PRESSURE WASHER 011913	200-7-50-250.00 Small Equipment	97.82	54114	11/03/25
IBEW	10/06/25	International Brotherhood Payroll Transfer PR-10/06/25	100-2-00-201.14 Union Dues	45.29	54115	11/03/25
IBEW	10/14/25	International Brotherhood Payroll Transfer PR-10/14/25	100-2-00-201.14 Union Dues	45.29	54115	11/03/25
IBEW	10/20/25	International Brotherhood Payroll Transfer PR-10/20/25	100-2-00-201.14 Union Dues	45.29	54115	11/03/25
Check Total				135.87		
IBEW	10/27/25	International Brotherhood Payroll Transfer PR-10/27/25	100-2-00-201.14 Union Dues	45.29	54116	11/03/25
SCHWEIZER	10/30/25	JOHN SCHWEIZER Beach/Xmas tree 10.24.2025 I	100-7-50-079.00 Grounds	164.25	54117	11/03/25
SCHWEIZER	10/30/25	JOHN SCHWEIZER Beach/Xmas tree 10.24.2025 I	760-7-78-999.00 Expenditures	170.03	54117	11/03/25
Check Total				334.28		
COLBURN	10/30/25	MARK COLBURN various roads 10.22.25 INV	200-7-45-610.00 Contracted Road Projects	18480.00	54118	11/03/25
CHILDSUPP	11/03/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-11/03/25	100-2-00-201.20 Child Support Payable	92.31	54119	11/03/25
PETES	10/30/25	PETE'S EQUIPMENT SALES & Hooks on Bucketloader 69019	200-7-50-250.00 Small Equipment	38.88	54120	11/03/25
RICOH	10/30/25	RICOH USA, INC. COPIER 109564259	100-7-15-100.00 Copiers	109.49	54121	11/03/25
SEGROUP	09/30/25	SE GROUP PLANNING GRANT 6521	700-7-90-011.00 Planning Grant	21084.80	54122	11/03/25
SULLIVAN	10/30/25	SULLIVAN, POWERS & CO P.C Audit FY25 135020	100-7-62-100.02 Audit	1050.00	54123	11/03/25
UNITED	10/30/25	UNITED CONSTRUCTION & FOR 2025 LOADER 11356892	560-7-00-510.10 Hwy Equipment Expenditure	179644.00	54124	11/03/25
VTAPPRAIS	10/30/25	VERMONT APPRAISAL COMPANY ASSESSOR NOV	100-7-30-225.00 Assessor	1458.00	54125	11/03/25
VMERSDB	10/06/25	VMERS DB Payroll Transfer PR-10/06/25	100-2-00-201.10 Retirement W/H Payable	2368.46	54126	11/03/25
VMERSDB	10/14/25	VMERS DB Payroll Transfer PR-10/14/25	100-2-00-201.10 Retirement W/H Payable	1201.30	54126	11/03/25
VMERSDB	10/20/25	VMERS DB Payroll Transfer PR-10/20/25	100-2-00-201.10 Retirement W/H Payable	1168.01	54126	11/03/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERSDB	10/27/25	Payroll Transfer PR-10/27/25	100-2-00-201.10 Retirement W/H Payable	1167.70	54126	11/03/25
Check Total				5905.47		
WHITNEY'S	10/30/25	Beach Mowing/maintenance 2452	760-7-78-999.00 Expenditures	2960.00	54127	11/03/25
MEACHEMB	10/21/25	MERP copies 112025	725-7-00-000.00 MERP expenditures	16.38	54128	11/24/25
KITE	11/10/25	legal G01175040391	100-7-62-100.03 Legal	83.75	54129	11/24/25
CLOUTIER	11/20/25	cleaning NO2025	100-7-50-010.00 Custodian	300.00	54130	11/24/25
FARRELL	11/06/25	truck 22 FAE51324	200-7-50-260.00 Equipment Repairs	722.00	54131	11/24/25
FREDS	11/11/25	diesel 5255613	200-7-50-262.00 Fuel/Diesel	1327.30	54132	11/24/25
ELECTRIC	11/15/25	electricity ELECTRIC1125	100-7-50-075.01 Electric - Playground	37.08	54133	11/24/25
ELECTRIC	11/15/25	electricity ELECTRIC1125	100-7-50-075.04 Electric-G'boro Grange	19.00	54133	11/24/25
ELECTRIC	11/15/25	electricity ELECTRIC1125	100-7-50-075.02 Street Lights	452.12	54133	11/24/25
Check Total				508.20		
ISAACS	11/24/25	Shadow Lake Bridge BRIDGE2025	810-7-98-031.00 Isaacs Excavating	305240.00	54134	11/24/25
IBEW	11/03/25	Payroll Transfer PR-11/03/25	100-2-00-201.14 Union Dues	45.29	54135	11/24/25
IBEW	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.14 Union Dues	45.29	54135	11/24/25
IBEW	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.14 Union Dues	45.29	54135	11/24/25
IBEW	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.14 Union Dues	45.29	54135	11/24/25
Check Total				181.16		
SCHWEIZER	11/12/25	tree lights NOV2025	580-7-70-080.00 Recreation Grants/Don Exp	65.70	54136	11/24/25
DURIVAGE	11/17/25	weld trucks 21 and 22 860368	200-7-50-260.00 Equipment Repairs	700.00	54137	11/24/25
KIMBALL	10/31/25	pins, fittings, rack 103893227	200-7-50-261.00 Equipment Maintenance	427.96	54138	11/24/25
STEEL	11/17/25	CarbonMonSensors;snacks REIM112025	720-7-55-080.00 Energy expenses	303.45	54139	11/24/25
NEMRC	11/12/25	tax forms TAX2025	100-7-15-030.00 Office Supplies	56.25	54140	11/24/25
CHILDSUPP	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.20 Child Support Payable	92.31	54141	11/24/25

12/02/25

Town of Greensboro Accounts Payable

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Check Warrant Report # 93569 Current Prior Next FY Invoices

HTML5TREASURER

For Check Acct 01 (GENERAL FUND) All check #s 11/01/25 To 11/30/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PRIMMER	11/13/25	legal 318987	100-7-62-100.03 Legal	1085.00	54142	11/24/25
SOLARPOWE	11/19/25	5% deposit MERP 112025	725-7-00-000.00 MERP expenditures	1232.50	54143	11/24/25
UNIFIRST	11/05/25	uniforms 1070462063	200-7-60-025.00 Uniforms	49.53	54144	11/24/25
VT RESURF	10/31/25	guard rails 6271	200-7-45-615.00 Guard Rails	5120.00	54145	11/24/25
VTTREAS	10/09/25	5 Marriage Licenses 7/1-9/30/25	100-2-00-202.02 Due to State - Marriages	250.00	54146	11/24/25
VMERSDB	11/03/25	Payroll Transfer PR-11/03/25	100-2-00-201.10 Retirement W/H Payable	1201.84	54147	11/24/25
VMERSDB	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.10 Retirement W/H Payable	1505.82	54147	11/24/25
VMERSDB	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.10 Retirement W/H Payable	1528.83	54147	11/24/25
VMERSDB	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.10 Retirement W/H Payable	1490.37	54147	11/24/25
Check Total				5726.86		
WBMASON	10/31/25	water 257916760	200-7-70-030.00 Shop Supplies	8.49	54148	11/24/25
HEALTH EQU	11/06/25	HWY HRA V7XKDZX	200-7-60-013.02 HRA	101.66 E	25	11/17/25
VTTAXES	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.03 State W/H Tax Payable	253.68 E	202583	11/11/25
VTTAXES	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.03 State W/H Tax Payable	544.78 E	202584	11/17/25
VTTAXES	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.03 State W/H Tax Payable	290.62 E	202585	11/24/25
EFTPS	11/03/25	Payroll Transfer PR-11/03/25	100-2-00-201.01 FICA/MEDI Tax Payable	1126.92 E	251028	11/03/25
EFTPS	11/03/25	Payroll Transfer PR-11/03/25	100-2-00-201.02 Fed. W/H Tax Payable	482.98 E	251028	11/03/25
Check Total				1609.90		
HEALTH EQU	10/30/25	hra admin A7IWCXR	100-7-10-013.02 Town Offices - HRA	1238.00 E	251103	11/03/25
HEALTH EQU	11/06/25	HRA monthly fee HURWB10	100-7-10-013.02 Town Offices - HRA	10.35 E	251110	11/11/25
HEALTH EQU	11/06/25	HRA monthly fee HURWB10	200-7-60-013.02 HRA	10.35 E	251110	11/11/25
Check Total				20.70		
EFTPS	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.02 Fed. W/H Tax Payable	621.32 E	251111	11/11/25
EFTPS	11/11/25	Payroll Transfer PR-11/11/25	100-2-00-201.01 FICA/MEDI Tax Payable	1265.00 E	251111	11/11/25
Check Total				1886.32		

12/02/25

Town of Greensboro Accounts Payable

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Check Warrant Report: # 93569 Current Prior Next FY Invoices

HTMLSTREASURER

For Check Acct 01(GENERAL FUND) All check #s 11/01/25 To 11/30/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EFTPS	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.01 FICA/MEDI Tax Payable	1959.14	E 251117	11/17/25
EFTPS	11/17/25	Payroll Transfer PR-11/17/25	100-2-00-201.02 Fed. W/H Tax Payable	1272.60	E 251117	11/17/25
Check Total				3231.74		
EFTPS	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.02 Fed. W/H Tax Payable	662.75	E 251124	11/24/25
EFTPS	11/24/25	Payroll Transfer PR-11/24/25	100-2-00-201.01 FICA/MEDI Tax Payable	1450.16	E 251124	11/24/25
Check Total				2112.91		
VTTAXES	11/03/25	Payroll Transfer PR-11/03/25	100-2-00-201.03 State W/H Tax Payable	211.64	E 252582	11/03/25
Report Total				4099116.02		

Selectboard

To the Treasurer of Town of Greensboro, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *4,099,116.02
Let this be your order for the payments of these amounts.

Date Signed _____

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 5 Nov
100-6-10 TOWN CLERKS' OFFICE					
100-6-10-101.01 Recording Fees	6,000.00	0.00	3,235.00	2,765.00	762.00
100-6-10-101.02 Restoration Fees	0.00	0.00	2,157.00	-2,157.00	508.00
100-6-10-101.04 Dog Licenses	400.00	0.00	64.00	336.00	0.00
100-6-10-101.05 Rescue Animal Income	0.00	0.00	400.00	-400.00	400.00
100-6-10-101.06 Vault Fees	0.00	0.00	4.00	-4.00	4.00
100-6-10-101.07 Land Record Copies	0.00	0.00	7.00	-7.00	7.00
100-6-10-102.00 Copier Fees	2,000.00	0.00	1,045.50	954.50	420.00
100-6-10-105.00 Liquor Licenses	500.00	0.00	70.00	430.00	0.00
100-6-10-106.00 Civil Marriage Licenses	50.00	0.00	135.00	-85.00	45.00
Total TOWN CLERKS' OFFICE	8,950.00	0.00	7,117.50	1,832.50	2,146.00
100-6-15 GENERAL INCOME					
100-6-15-070.00 Phone Reimbursement	1,100.00	0.00	190.24	909.76	0.00
100-6-15-090.00 Civil Fines	700.00	0.00	95.50	604.50	0.00
100-6-15-095.00 Interest Income	13,000.00	0.00	4,307.51	8,692.49	0.00
100-6-15-099.00 Misc Revenue	0.00	0.00	433.35	-433.35	0.00
100-6-15-800.00 Town Hall Renter Income	1,600.00	0.00	1,567.50	32.50	567.50
100-6-15-801.00 4th July - Donations	0.00	0.00	3,500.00	-3,500.00	3,500.00
Total GENERAL INCOME	16,400.00	0.00	10,094.10	6,305.90	4,067.50
100-6-20 TAX REVENUE					
100-6-20-201.01 Property Tax-Current	1,141,529.00	0.00	3,170,351.11	-2,028,822.11	-1,305,667.21
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	153,654.40	-153,654.40	153,654.40
100-6-20-205.00 Delinquent Tax Interest	0.00	0.00	197.70	-197.70	78.05
100-6-20-210.00 Current Use	144,000.00	0.00	177,610.00	-33,610.00	0.00
100-6-20-215.00 PILOT Money from State	0.00	0.00	1,208.19	-1,208.19	1,208.19
Total TAX REVENUE	1,285,529.00	0.00	3,503,021.40	-2,217,492.40	-1,150,726.57
100-6-25 PLANNING & ZONING					
100-6-25-250.00 Zoning Permits/Fees	2,000.00	0.00	1,850.00	150.00	410.00
Total PLANNING & ZONING	2,000.00	0.00	1,850.00	150.00	410.00
100-6-30 LISTERS					
Total LISTERS	0.00	0.00	0.00	0.00	0.00
100-6-50 TOWN HALL/OTHER PROPERTY					
100-6-50-270.00 Rental Income	0.00	0.00	670.00	-670.00	670.00
Total TOWN HALL/OTHER PROPERTY	0.00	0.00	670.00	-670.00	670.00
100-6-55 Recreation Committee					
Total Recreation Committee	0.00	0.00	0.00	0.00	0.00

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 5 Nov
100-6-65 FIRE DEPART. REVENUE					
100-6-65-651.00 Fire Protection	12,500.00	0.00	0.00	12,500.00	0.00
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	0.00	100.00	-100.00	0.00
Total FIRE DEPART. REVENUE	12,500.00	0.00	100.00	12,400.00	0.00
100-6-66 NEW FIRE HOUSE					
Total NEW FIRE HOUSE	0.00	0.00	0.00	0.00	0.00
100-6-70 CEMETERY					
100-6-70-100.00 Cemetery Lot	0.00	0.00	2,300.00	-2,300.00	300.00
100-6-70-100.02 Corner Stones	0.00	0.00	1,200.00	-1,200.00	200.00
Total CEMETERY	0.00	0.00	3,500.00	-3,500.00	500.00
100-6-80 GRANT REVENUE					
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00	6,500.00	0.00
Total GRANT REVENUE	6,500.00	0.00	0.00	6,500.00	0.00
100-6-90 SOLID WASTE					
100-6-90-901.00 Solid Waste Revenues	0.00	0.00	316.60	-316.60	0.00
Total SOLID WASTE	0.00	0.00	316.60	-316.60	0.00
100-6-97 TRANSFERS IN					
Total TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
100-6-99 MISCELLANEOUS					
100-6-99-999.00 Misc Revenue	0.00	0.00	503.00	-503.00	3.00
Total MISCELLANEOUS	0.00	0.00	503.00	-503.00	3.00
Total GENERAL FUND	1,331,879.00	0.00	3,527,172.60	-2,195,293.60	-1,142,930.07
200-6-20-201.50 Grant Revenue	0.00	0.00	20,000.00	-20,000.00	0.00
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	0.00	26,898.42	-21,101.58	0.00
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	0.00	39,577.93	35,422.07	0.00
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00	2,200.00	0.00
Total HIGHWAY FUND	125,200.00	0.00	86,476.35	38,723.65	0.00
Total Tolman 430	0.00	0.00	0.00	0.00	0.00
Total FINDLAY FOREST	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Revenue Report - GREENSBORO GRANGE BLDG
Current Year Period 5 Nov

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 5 Nov
Total GREENSBORO GRANGE BLDG	0.00	0.00	0.00	0.00	0.00
510-6-00-511.00 ACT 27 2025 LEI	0.00	0.00	50,000.00	-50,000.00	0.00
Total CAPITAL BUDGET RESERVE	0.00	0.00	50,000.00	-50,000.00	0.00
Total COMMUNITY PROJECT	0.00	0.00	0.00	0.00	0.00
530-6-00-201.00 Town Appropriation	0.00	0.00	3,000.00	-3,000.00	3,000.00
530-6-85-000.00 Donations	3,000.00	0.00	1,100.00	1,900.00	500.00
Total CONSERVATION FUND	3,000.00	0.00	4,100.00	-1,100.00	3,500.00
Total NEW FIRE STATION	0.00	0.00	0.00	0.00	0.00
Total CEMETERY	0.00	0.00	0.00	0.00	0.00
560-6-00-201.01 Town Appropriation	0.00	0.00	124,000.00	-124,000.00	0.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	124,000.00	-124,000.00	0.00
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
580-6-98-032.00 Town Appropriation	2,000.00	0.00	2,000.00	0.00	2,000.00
Total RECREATION COMMITTEE	2,000.00	0.00	2,000.00	0.00	2,000.00
585-6-15-095.01 Swimming Donations	0.00	0.00	300.00	-300.00	300.00
Total Beach Swimming Fund	0.00	0.00	300.00	-300.00	300.00
Total RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
700-6-10-911.00 Planning Grant Revenue	0.00	0.00	2,840.00	-2,840.00	2,840.00
Total GRANTS	0.00	0.00	2,840.00	-2,840.00	2,840.00
Total CASPIAN MILFOIL GRANT	0.00	0.00	0.00	0.00	0.00
720-6-15-095.00 Interest Income	0.00	0.00	-1,000.00	1,000.00	0.00
720-6-55-080.00 Grants/Donations	0.00	0.00	-1,500.00	1,500.00	0.00
Total ENERGY COMMITTEE GRANT	0.00	0.00	-2,500.00	2,500.00	0.00

Town of Greensboro General Ledger
Revenue Report - ENERGY COMMITTEE GRANT
Current Year Period 5 Nov

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 5 Nov
725-6-80-000.00 MERP - Greensboro Library	0.00	0.00	28,287.29	-28,287.29	0.00
Total Fund 725	0.00	0.00	28,287.29	-28,287.29	0.00
Total GREATER GREENSBORO	0.00	0.00	0.00	0.00	0.00
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
Total OUR COMMUNITY PARK	0.00	0.00	0.00	0.00	0.00
760-6-78-999.00 Hardwick Appropriation	4,750.00	0.00	0.00	4,750.00	0.00
760-6-78-999.10 Greensboro Approp	4,750.00	0.00	4,750.00	0.00	4,750.00
Total CASPIAN LAKE BEACH	9,500.00	0.00	4,750.00	4,750.00	4,750.00
Total ARPA	0.00	0.00	0.00	0.00	0.00
Total Infinex	0.00	0.00	0.00	0.00	0.00
Total ACCOUNT GROUPS	0.00	0.00	0.00	0.00	0.00
Total Flood July 2023	0.00	0.00	0.00	0.00	0.00
816-6-10-010.00 Wilson Street Revenue	0.00	0.00	26,157.50	-26,157.50	0.00
Total Wilson Street Flood	0.00	0.00	26,157.50	-26,157.50	0.00
Total Ed Taxes	0.00	0.00	0.00	0.00	0.00
Total All Funds	1,471,579.00	0.00	3,853,583.74	-2,382,004.74	-1,129,540.07

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
100-7-10 TOWN CLERK & TREASURER					
100-7-10-010.00 Town Offices Payroll	127,651.00	0.00	40,811.79	86,839.21	8,638.18
100-7-10-010.01 Health Office Stipend	500.00	0.00	0.00	500.00	0.00
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	0.00	3,630.82	6,173.18	734.43
100-7-10-012.00 Town Offices Retirement	10,692.00	0.00	4,141.25	6,550.75	786.06
100-7-10-013.00 Town Offices-Health Insur	38,900.00	0.00	21,030.85	17,869.15	4,206.17
100-7-10-013.02 Town Offices - HRA	9,300.00	0.00	2,382.03	6,917.97	1,248.35
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	540.00	1,960.00	540.00
100-7-10-015.00 Workers Comp - Admin	1,000.00	0.00	473.75	526.25	0.00
100-7-10-015.01 Workers Comp - Library	0.00	0.00	246.25	-246.25	0.00
100-7-10-016.00 Child Care Contrib Tax	1,765.00	0.00	662.11	1,102.89	152.57
100-7-10-020.00 Office Training/Dues	1,000.00	0.00	1,552.50	-552.50	390.00
Total TOWN CLERK & TREASURER	203,112.00	0.00	75,471.35	127,640.65	16,695.76
100-7-12 SELECTBOARD					
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00	5,000.00	0.00
100-7-12-010.12 SB Clerk Payroll	5,340.00	0.00	10,533.20	-5,193.20	2,436.38
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	0.00	383.00	0.00
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	0.00	805.79	-396.79	186.37
100-7-12-020.00 Selectboard Training	200.00	0.00	35.00	165.00	0.00
100-7-12-099.00 SB Misc Exp	250.00	0.00	0.00	250.00	0.00
Total SELECTBOARD	11,582.00	0.00	11,373.99	208.01	2,622.75
100-7-15 GENERAL EXPENSES					
100-7-15-025.00 Technology/IT	7,500.00	0.00	4,368.61	3,131.39	332.99
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00	2,950.00	0.00
100-7-15-030.00 Office Supplies	2,200.00	0.00	1,089.70	1,110.30	56.25
100-7-15-070.00 Telephone	3,000.00	0.00	1,349.33	1,650.67	0.00
100-7-15-070.03 Telephone-Historical Soc	0.00	0.00	285.36	-285.36	0.00
100-7-15-085.00 Postage	2,400.00	0.00	1,115.57	1,284.43	0.00
100-7-15-095.00 Interest Expense	0.00	0.00	3,007.09	-3,007.09	0.00
100-7-15-099.00 Misc Expense	500.00	0.00	1,563.39	-1,063.39	0.00
100-7-15-100.00 Copiers	2,400.00	0.00	835.07	1,564.93	109.49
100-7-15-110.00 Mileage Reimbursement	250.00	0.00	63.35	186.65	0.00
100-7-15-120.00 NEMRC Software Support	6,900.00	0.00	6,856.26	43.74	0.00
100-7-15-125.00 NEMRC Disaster Recovery	800.00	0.00	780.99	19.01	0.00
100-7-15-135.00 County Tax	53,000.00	0.00	0.00	53,000.00	0.00
100-7-15-140.00 Dues - VLCT	2,250.00	0.00	2,282.00	-32.00	0.00
100-7-15-150.00 Notices/Advt.	500.00	0.00	398.25	101.75	398.25
100-7-15-155.00 4th of July	3,500.00	0.00	6,409.21	-2,909.21	400.00
100-7-15-160.00 Green Up Day	2,000.00	0.00	0.00	2,000.00	0.00
100-7-15-170.00 Town Report	2,400.00	0.00	0.00	2,400.00	0.00
100-7-15-201.00 NVDA Dues	689.00	0.00	0.00	689.00	0.00
Total GENERAL EXPENSES	93,239.00	0.00	30,404.18	62,834.82	1,296.98
100-7-17 ELECTION EXPENSES					
100-7-17-010.00 Election Payroll	200.00	0.00	0.00	200.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
100-7-17-011.00 Election FICA/MEDI	15.00	0.00	0.00	15.00	0.00
100-7-17-220.00 Town Meeting Expenses	250.00	0.00	0.00	250.00	0.00
Total ELECTION EXPENSES	465.00	0.00	0.00	465.00	0.00
100-7-25 ZONING & PLANNING					
100-7-25-010.00 Zoning Payroll	27,104.00	0.00	11,944.46	15,159.54	2,400.00
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	0.00	712.89	1,360.11	141.36
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	0.00	7.65	62.35	0.00
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00	100.00	0.00
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	0.00	0.00	100.00	0.00
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00	100.00	0.00
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00	200.00	0.00
100-7-25-151.00 Zoning Notices/Ads	800.00	0.00	0.00	800.00	0.00
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00	500.00	0.00
100-7-25-220.00 Planning Members	100.00	0.00	0.00	100.00	0.00
100-7-25-221.00 DRB Stipends	800.00	0.00	283.06	516.94	0.00
100-7-25-222.00 Planning Projects	3,500.00	0.00	3,310.00	190.00	2,840.00
Total PLANNING & ZONING	35,447.00	0.00	16,258.06	19,188.94	5,381.36
100-7-30 ASSESSORS OFFICE					
100-7-30-120.00 NEMRC/CAMA	610.00	0.00	0.00	610.00	0.00
100-7-30-125.00 NEMRC Disaster Rec Assess	900.00	0.00	0.00	900.00	0.00
100-7-30-225.00 Assessor	17,500.00	0.00	7,290.00	10,210.00	1,458.00
Total ASSESSORS OFFICE	19,010.00	0.00	7,290.00	11,720.00	1,458.00
100-7-35 COLLECTOR OF DEL TAXES					
100-7-35-011.00 Delinq. Tax Coll FICA/MEDI	1,000.00	0.00	451.43	548.57	422.67
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	451.43	548.57	422.67
100-7-36 FINANCIAL ASSISTANT					
Total FINANCIAL ASSISTANT	0.00	0.00	0.00	0.00	0.00
100-7-40 DOGS					
100-7-40-010.00 Dog Warden Stipend	1,750.00	0.00	0.00	1,750.00	0.00
100-7-40-010.01 Animal Rescue Expenses	0.00	0.00	503.00	-503.00	0.00
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00	135.00	0.00
Total DOGS	1,885.00	0.00	503.00	1,382.00	0.00
100-7-50 TOWN HALL & PROPERTIES					
100-7-50-010.00 Custodian	2,880.00	0.00	1,650.00	1,230.00	600.00
100-7-50-020.00 Repairs & Maintenance	7,000.00	0.00	6,363.85	636.15	0.00
100-7-50-030.00 Custodial Supplies-Office	100.00	0.00	5.69	94.31	0.00
100-7-50-073.00 Heating Fuel	6,600.00	0.00	6,528.75	71.25	0.00
100-7-50-074.00 Contracted Services	1,000.00	0.00	466.08	533.92	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
100-7-50-075.00 Electric - Town Hall	5,000.00	0.00	1,062.45	3,937.55	42.82
100-7-50-075.01 Electric - Playground	480.00	0.00	185.20	294.80	37.08
100-7-50-075.02 Street Lights	4,800.00	0.00	2,260.60	2,539.40	452.12
100-7-50-075.03 Village Green	150.00	0.00	30.94	119.06	30.94
100-7-50-075.04 Electric-G'boro Grange	240.00	0.00	100.18	139.82	19.00
100-7-50-076.00 Water Bill	1,800.00	0.00	628.00	1,172.00	27.50
100-7-50-077.00 Generator Expense	250.00	0.00	0.00	250.00	0.00
100-7-50-079.00 Grounds	7,000.00	0.00	5,304.75	1,695.25	164.25
100-7-50-080.00 Insurance - Town Hall	9,500.00	0.00	3,081.88	6,418.12	0.00
100-7-50-080.01 Insurance-Historical Soci	1,450.00	0.00	79.84	1,370.16	0.00
100-7-50-080.02 Insurance - Library	3,900.00	0.00	159.68	3,740.32	0.00
100-7-50-080.03 Ins - Greensboro Grange	375.00	0.00	0.00	375.00	0.00
100-7-50-090.00 Rubbish Removal	1,800.00	0.00	634.00	1,166.00	240.00
Total TOWN HALL & PROPERTIES	54,325.00	0.00	28,541.89	25,783.11	1,613.71
100-7-53 Caspian Beach Committee					
100-7-53-012.00 Beach Maintenance	0.00	0.00	3,579.76	-3,579.76	0.00
Total Caspian Beach Committee	0.00	0.00	3,579.76	-3,579.76	0.00
100-7-55 RECREATION					
Total RECREATION	0.00	0.00	0.00	0.00	0.00
100-7-60 POLICE					
100-7-60-080.00 Ins - HPD/Constables	250.00	0.00	97.63	152.37	0.00
100-7-60-100.00 Police Services	200,000.00	0.00	83,333.35	116,666.65	0.00
100-7-60-105.00 Dispatch - LVS Office	0.00	0.00	3,000.00	-3,000.00	0.00
Total POLICE	200,250.00	0.00	86,430.98	113,819.02	0.00
100-7-61 SERVICES					
100-7-61-100.00 Driveway Plowing	144,000.00	0.00	48,000.00	96,000.00	0.00
100-7-61-100.01 Plowing Lake Road	4,200.00	0.00	4,200.00	0.00	0.00
Total SERVICES	148,200.00	0.00	52,200.00	96,000.00	0.00
100-7-62 PROFESSIONAL FEES					
100-7-62-100.02 Audit	25,000.00	0.00	6,980.00	18,020.00	1,050.00
100-7-62-100.03 Legal	10,000.00	0.00	2,548.75	7,451.25	1,168.75
100-7-62-100.04 Mapping	0.00	0.00	300.00	-300.00	0.00
Total PROFESSIONAL FEES	35,000.00	0.00	9,828.75	25,171.25	2,218.75
100-7-65 FIRE DEPARTMENT					
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00	14,000.00	0.00
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	0.00	0.00	1,071.00	0.00
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00	1,100.00	0.00
100-7-65-020.00 Fire Dept. Dues/Education	600.00	0.00	1,975.00	-1,375.00	0.00

Town of Greensboro General Ledger
Expenditure Report - GENERAL FUND
Current Year Period 5 Nov

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00	70.00	0.00
100-7-65-040.00 Fire Dept IT /Software	1,800.00	0.00	0.00	1,800.00	0.00
100-7-65-070.00 Fire Dept. Telephone	2,700.00	0.00	631.41	2,068.59	0.00
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	421.99	2,078.01	0.00
100-7-65-072.00 Fire House Garbage	100.00	0.00	0.00	100.00	0.00
100-7-65-073.00 Fire Dept. Heating Fuel	3,500.00	0.00	0.00	3,500.00	0.00
100-7-65-075.00 Fire Dept. Electricity	2,000.00	0.00	442.04	1,557.96	73.67
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	0.00	723.70	6,226.30	0.00
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	0.00	0.00	6,500.00	0.00
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	0.00	0.00	1,400.00	0.00
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	0.00	3,740.56	1,259.44	0.00
100-7-65-267.00 Fire Dept. New Equip	13,000.00	0.00	2,092.00	10,908.00	0.00
100-7-65-277.00 FD Radio Replacm/Repairs	1,500.00	0.00	0.00	1,500.00	0.00
100-7-65-279.00 FD Supplies	500.00	0.00	0.00	500.00	0.00
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	0.00	4,000.00	0.00
Total FIRE DEPARTMENT	68,291.00	0.00	10,026.70	58,264.30	73.67
100-7-70 CEMETERY					
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00	550.00	0.00
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00	45.00	0.00
100-7-70-012.00 Cemetery Maintenance	12,000.00	0.00	12,000.00	0.00	0.00
100-7-70-013.00 Cemetery Projects	9,000.00	0.00	1,500.00	7,500.00	0.00
100-7-70-095.00 Payment of Corner Stones	0.00	0.00	1,360.00	-1,360.00	0.00
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00	500.00	0.00
Total CEMETERY	22,095.00	0.00	14,860.00	7,235.00	0.00
100-7-80 CASPIAN MILFOIL					
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	0.00	11,306.45	3,693.55	0.00
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	0.00	865.01	284.99	0.00
100-7-80-015.00 Caspian Milfoil WC Ins	475.00	0.00	0.00	475.00	0.00
100-7-80-075.00 Caspian Milfoil Electric	100.00	0.00	32.78	67.22	32.78
100-7-80-076.00 Casp Beach Water Bill	450.00	0.00	0.00	450.00	0.00
Total CASPIAN MILFOIL	17,175.00	0.00	12,204.24	4,970.76	32.78
100-7-85 ELIGO MILFOIL					
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
100-7-90 SOLID WASTE					
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00	1,650.00	0.00
100-7-90-011.00 Solid Waste FICA/MEDI	126.00	0.00	0.00	126.00	0.00
100-7-90-030.00 Hauling Fee	4,000.00	0.00	2,315.76	1,684.24	275.00
100-7-90-040.00 Compost Fee	2,500.00	0.00	1,144.00	1,356.00	270.40
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	0.00	139.00	2,361.00	0.00
Total SOLID WASTE	10,776.00	0.00	3,598.76	7,177.24	545.40

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
100-7-97 TRANSFERS OUT					
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00	175,000.00	0.00
100-7-97-510.10 Transfer -HERF Appropriat	124,000.00	0.00	124,000.00	0.00	0.00
Total TRANSFERS OUT	299,000.00	0.00	124,000.00	175,000.00	0.00
100-7-98 APPROPRIATIONS					
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00	1,000.00	0.00
100-7-98-004.00 AWARE	2,000.00	0.00	2,000.00	0.00	0.00
100-7-98-010.00 Caledonia Home Health	1,400.00	0.00	1,400.00	0.00	0.00
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00	1,500.00	0.00
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00	10,500.00	0.00
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00	9,500.00	0.00
100-7-98-024.00 Green Up	100.00	0.00	0.00	100.00	0.00
100-7-98-030.00 Greensboro Nursing Home	23,000.00	0.00	24,000.00	-1,000.00	0.00
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00	2,500.00	0.00
100-7-98-040.00 Lamoyille Family	1,000.00	0.00	0.00	1,000.00	0.00
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00	1,524.00	0.00
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00	300.00	0.00
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00	600.00	0.00
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	0.00	700.00	0.00
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	0.00	800.00	0.00
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00	300.00	-300.00
100-7-98-062.00 Red Cross	250.00	0.00	0.00	250.00	0.00
100-7-98-064.00 Rescue Squad	31,885.00	0.00	0.00	31,885.00	0.00
100-7-98-066.00 Rural Community Transp.	900.00	0.00	0.00	900.00	0.00
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00	210.00	0.00
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00	3,500.00	0.00
100-7-98-071.00 VCRD	500.00	0.00	0.00	500.00	0.00
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00	750.00	0.00
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00	500.00	0.00
100-7-98-074.00 Cabot Neighbors	500.00	0.00	0.00	500.00	0.00
Total APPROPRIATIONS	95,719.00	0.00	27,400.00	68,319.00	-300.00
100-7-99 SPECIAL APPROPRIATIONS					
100-7-99-018.00 Conservation Commission	3,000.00	0.00	3,000.00	0.00	3,000.00
100-7-99-026.00 Greensboro Free Library	44,000.00	0.00	44,000.00	0.00	0.00
100-7-99-028.00 Greensboro Historical Soc	6,000.00	0.00	0.00	6,000.00	0.00
100-7-99-032.00 Greensboro Recreation	2,000.00	0.00	2,000.00	0.00	2,000.00
100-7-99-034.00 Caspian Lake Beach	4,750.00	0.00	4,750.00	0.00	4,750.00
100-7-99-034.01 Caspian Swim Program	4,000.00	0.00	4,000.00	0.00	4,000.00
Total SPECIAL APPROPRIATIONS	63,750.00	0.00	57,750.00	6,000.00	13,750.00
Total GENERAL FUND	1,380,321.00	0.00	572,173.09	808,147.91	45,811.83
200-7-40 HIGHWAY MATERIALS					
200-7-40-076.00 Gravel Pit - Taxes	5,200.00	0.00	7,030.90	-1,830.90	0.00
200-7-40-501.00 Chloride	37,000.00	0.00	16,320.00	20,680.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
200-7-40-505.00 Sand	26,000.00	0.00	12,500.00	13,500.00	0.00
200-7-40-510.00 Salt	70,000.00	0.00	0.00	70,000.00	0.00
200-7-40-515.00 Gravel	55,000.00	0.00	55,000.00	0.00	0.00
200-7-40-520.00 Culverts	20,000.00	0.00	22,407.08	-2,407.08	2,227.44
200-7-40-530.00 Signs	1,500.00	0.00	0.00	1,500.00	0.00
200-7-40-590.00 Road Project Materials	25,000.00	0.00	18,768.19	6,231.81	13,582.80
Total HIGHWAY MATERIALS	239,700.00	0.00	132,026.17	107,673.83	15,810.24
200-7-45 HWY CONTRACTED SERVICES					
200-7-45-605.00 Mowing/Brush	18,000.00	0.00	9,500.00	8,500.00	0.00
200-7-45-610.00 Contracted Road Projects	5,000.00	0.00	37,720.00	-32,720.00	20,965.00
200-7-45-615.00 Guard Rails	4,000.00	0.00	5,120.00	-1,120.00	5,120.00
200-7-45-625.00 Permits	1,400.00	0.00	0.00	1,400.00	0.00
Total HWY CONTRACTED SERVICES	28,400.00	0.00	52,340.00	-23,940.00	26,085.00
200-7-50 EQUIP. OPERATION & MNTCE.					
200-7-50-250.00 Small Equipment	2,000.00	0.00	165.82	1,834.18	165.82
200-7-50-260.00 Equipment Repairs	50,000.00	0.00	18,760.80	31,239.20	4,889.95
200-7-50-261.00 Equipment Maintenance	40,000.00	0.00	14,761.89	25,238.11	-46.08
200-7-50-262.00 Fuel/Diesel	50,000.00	0.00	11,603.55	38,396.45	2,211.29
200-7-50-263.00 Fuel/Gas	4,000.00	0.00	210.84	3,789.16	0.00
200-7-50-301.00 Equipment Rental	6,000.00	0.00	270.00	5,730.00	270.00
Total EQUIP. OPERATION & MNTCE.	152,000.00	0.00	48,772.90	106,227.10	7,490.98
200-7-60 PAYROLL & BENEFITS					
200-7-60-010.00 Payroll/Wages	201,571.00	0.00	83,448.18	118,122.82	18,865.41
200-7-60-011.00 FICA/MEDI	15,420.00	0.00	6,154.80	9,265.20	1,399.43
200-7-60-012.00 Retirement	18,141.00	0.00	7,510.28	10,630.72	1,697.88
200-7-60-013.00 Health Insurance	66,800.00	0.00	36,195.35	30,604.65	7,239.07
200-7-60-013.02 HRA	16,400.00	0.00	9,182.64	7,217.36	112.01
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	810.00	4,490.00	810.00
200-7-60-015.00 Workers' Comp. Insurance	13,500.00	0.00	3,306.00	10,194.00	0.00
200-7-60-020.00 Training	500.00	0.00	44.57	455.43	0.00
200-7-60-025.00 Uniforms	7,000.00	0.00	2,778.85	4,221.15	292.62
200-7-60-099.00 Employee Misc	600.00	0.00	0.00	600.00	0.00
Total PAYROLL & BENEFITS	345,232.00	0.00	149,430.67	195,801.33	30,416.42
200-7-70 GARAGE					
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	1,072.68	-72.68	82.94
200-7-70-030.00 Shop Supplies	4,000.00	0.00	3,389.91	610.09	108.01
200-7-70-070.00 Telephone	1,900.00	0.00	463.65	1,436.35	0.00
200-7-70-073.00 Heating Fuel	4,000.00	0.00	4,230.00	-230.00	0.00
200-7-70-075.00 Electricity	3,200.00	0.00	457.73	2,742.27	31.59
200-7-70-076.00 Water Bill	450.00	0.00	0.00	450.00	0.00
200-7-70-080.00 Property & Casualty Insur	11,000.00	0.00	1,796.38	9,203.62	0.00
200-7-70-090.00 Town Shed Garbage	1,000.00	0.00	375.00	625.00	75.00

Town of Greensboro General Ledger
 Expenditure Report - HIGHWAY FUND
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Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
200-7-70-110.00 Mileage	300.00	0.00	9.80	290.20	0.00
200-7-70-150.00 Notices/Advt.	750.00	0.00	0.00	750.00	0.00
200-7-70-590.00 Misc	200.00	0.00	20.90	179.10	0.00
Total GARAGE	27,800.00	0.00	11,816.05	15,983.95	297.54
200-7-80 HIGHWAY PROJECTS					
200-7-80-650.00 Paving Projects	200,000.00	0.00	199,770.51	229.49	199,770.51
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00	12,000.00	0.00
Total HIGHWAY PROJECTS	212,000.00	0.00	199,770.51	12,229.49	199,770.51
200-7-97 TRANSFERS OUT					
Total TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total HIGHWAY FUND	1,005,132.00	0.00	591,156.30	413,975.70	279,870.69
Total RESERVE FUND	0.00	0.00	0.00	0.00	0.00
Total Tolman 430	0.00	0.00	0.00	0.00	0.00
Total GREENSBORO GRANGE BLDG	0.00	0.00	0.00	0.00	0.00
510-7-00 CAPITAL BUDGET					
510-7-00-510.00 Capital Budget Withdrawal	0.00	0.00	9,915.90	-9,915.90	0.00
510-7-00-510.01 New Fire Station Loan Pmt.	0.00	0.00	58,122.21	-58,122.21	0.00
Total CAPITAL BUDGET	0.00	0.00	68,038.11	-68,038.11	0.00
510-7-15-095.00 Interest Expense	0.00	0.00	6,184.61	-6,184.61	0.00
510-7-70-700.00 Fire Dept Truck Purchase	0.00	0.00	25,000.00	-25,000.00	0.00
Total CAPITAL BUDGET RESERVE	0.00	0.00	99,222.72	-99,222.72	0.00
530-7-20 CONSERVATION FUND					
530-7-20-018.00 General Expenses	0.00	0.00	549.75	-549.75	0.00
Total CONSERVATION FUND	0.00	0.00	549.75	-549.75	0.00
Total CONSERVATION FUND	0.00	0.00	549.75	-549.75	0.00
Total NEW FIRE STATION	0.00	0.00	0.00	0.00	0.00
550-7-55 CEMETERY					
Total CEMETERY	0.00	0.00	0.00	0.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
Total CEMETERY	0.00	0.00	0.00	0.00	0.00
560-7-00-510.10 Hwy Equipment Expenditure	0.00	0.00	352,349.00	-352,349.00	266,101.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	352,349.00	-352,349.00	266,101.00
570-7-30 REAPPRAISAL					
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
580-7-70-080.00 Recreation Grants/Don Exp	0.00	0.00	65.70	-65.70	65.70
Total RECREATION COMMITTEE	0.00	0.00	65.70	-65.70	65.70
585-7-15-030.00 Swimming Lessons Expense	0.00	0.00	3,952.66	-3,952.66	3,952.66
Total Beach Swimming Fund	0.00	0.00	3,952.66	-3,952.66	3,952.66
Total RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
700-7-90-011.00 Planning Grant	0.00	0.00	21,084.80	-21,084.80	21,084.80
Total GRANTS	0.00	0.00	21,084.80	-21,084.80	21,084.80
Total CASPIAN MILFOIL GRANT	0.00	0.00	0.00	0.00	0.00
720-7-55-080.00 Energy expenses	0.00	0.00	303.45	-303.45	303.45
Total ENERGY COMMITTEE GRANT	0.00	0.00	303.45	-303.45	303.45
725-7-00-000.00 MERP expenditures	0.00	0.00	30,715.77	-30,715.77	2,428.48
Total Fund 725	0.00	0.00	30,715.77	-30,715.77	2,428.48
730-7-10-100.00 GRANT EXPENDITURE	0.00	0.00	-11,990.35	11,990.35	0.00
Total GREATER GREENSBORO	0.00	0.00	-11,990.35	11,990.35	0.00
Total ELIGO MILFOIL	0.00	0.00	0.00	0.00	0.00
Total OUR COMMUNITY PARK	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Expenditure Report - CASPIAN LAKE BEACH
Current Year Period 5 Nov

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 5 Nov
760-7-78-999.00 Expenditures	0.00	0.00	6,955.39	-6,955.39	3,316.30
Total CASPIAN LAKE BEACH	0.00	0.00	6,955.39	-6,955.39	3,316.30
Total ARPA	0.00	0.00	0.00	0.00	0.00
Total ACCOUNT GROUPS	0.00	0.00	0.00	0.00	0.00
810-7-10-010.00 2023 Flood Payroll	0.00	0.00	126.83	-126.83	0.00
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	0.00	9.70	-9.70	0.00
810-7-11-000.00 Flood LOC interest paymen	0.00	0.00	2,910.08	-2,910.08	0.00
810-7-98-008.00 Mark Colburn	0.00	0.00	23,715.00	-23,715.00	0.00
810-7-98-027.00 VTrans	0.00	0.00	310.00	-310.00	124.00
810-7-98-031.00 Isaacs Excavating	0.00	0.00	305,240.00	-305,240.00	305,240.00
Total Flood July 2023	0.00	0.00	332,311.61	-332,311.61	305,364.00
815-7-10-010.00 2024 Flood Payroll	0.00	0.00	2,823.55	-2,823.55	213.60
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	0.00	216.02	-216.02	16.35
815-7-11-000.00 FEMA 24 Interest Loan	0.00	0.00	6,140.09	-6,140.09	0.00
815-7-40-001.00 Farmyard Store	0.00	0.00	3,379.00	-3,379.00	0.00
815-7-40-008.00 Ads Flood 2024	0.00	0.00	103.26	-103.26	0.00
Total Fund 815 Flood July 2024	0.00	0.00	12,661.92	-12,661.92	229.95
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	0.00	12,332.50	-12,332.50	0.00
Total Wilson Street Flood	0.00	0.00	12,332.50	-12,332.50	0.00
Total Hd Taxes	0.00	0.00	0.00	0.00	0.00
Total LONG TERM DEBT	0.00	0.00	0.00	0.00	0.00
Total All Funds	2,385,453.00	0.00	2,023,844.31	361,608.69	928,528.86

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	3,235.00	53.92%
100-6-10-101.02 Restoration Fees	0.00	2,157.00	100.00%
100-6-10-101.04 Dog Licenses	400.00	64.00	16.00%
100-6-10-101.05 Rescue Animal Income	0.00	400.00	100.00%
100-6-10-101.06 Vault Fees	0.00	4.00	100.00%
100-6-10-101.07 Land Record Copies	0.00	7.00	100.00%
100-6-10-102.00 Copier Fees	2,000.00	1,045.50	52.28%
100-6-10-105.00 Liquor Licenses	500.00	70.00	14.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	135.00	270.00%
Total TOWN CLERKS' OFFICE	8,950.00	7,117.50	79.53%
100-6-15 GENERAL INCOME			
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	4,307.51	33.13%
100-6-15-099.00 Misc Revenue	0.00	433.35	100.00%
100-6-15-800.00 Town Hall Renter Income	1,600.00	1,567.50	97.97%
100-6-15-801.00 4th July - Donations	0.00	3,500.00	100.00%
Total GENERAL INCOME	16,400.00	10,094.10	61.55%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,141,529.00	3,170,351.11	277.73%
100-6-20-202.01 Taxes-Delinquent	0.00	238,871.07	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	197.70	100.00%
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%
Total TAX REVENUE	1,285,529.00	3,588,238.07	279.13%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	1,850.00	92.50%
Total PLANNING & ZONING	2,000.00	1,850.00	92.50%
100-6-30 LISTERS			
Total LISTERS	0.00	0.00	0.00%
100-6-50 TOWN HALL/OTHER PROPERTY			
100-6-50-270.00 Rental Income	0.00	670.00	100.00%
Total TOWN HALL/OTHER PROPERTY	0.00	670.00	100.00%
100-6-55 Recreation Committee			
Total Recreation Committee	0.00	0.00	0.00%

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Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
GENERAL FUND

Account	Budget	Actual	% of Budget
100-6-65 FIRE DEPART. REVENUE			
100-6-65-651.00 Fire Protection	12,500.00	0.00	0.00%
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	100.00	100.00%
Total FIRE DEPART. REVENUE	12,500.00	100.00	0.80%
100-6-66 NEW FIRE HOUSE			
Total NEW FIRE HOUSE	0.00	0.00	0.00%
100-6-70 CEMETERY			
100-6-70-100.00 Cemetery Lot	0.00	2,300.00	100.00%
100-6-70-100.02 Corner Stones	0.00	1,200.00	100.00%
Total CEMETERY	0.00	3,500.00	100.00%
100-6-80 GRANT REVENUE			
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	0.00	0.00%
Total GRANT REVENUE	6,500.00	0.00	0.00%
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	316.60	100.00%
Total SOLID WASTE	0.00	316.60	100.00%
100-6-97 TRANSFERS IN			
Total TRANSFERS IN	0.00	0.00	0.00%
100-6-99 MISCELLANEOUS			
100-6-99-999.00 Misc Revenue	0.00	503.00	100.00%
Total MISCELLANEOUS	0.00	503.00	100.00%
Total Revenues	1,331,879.00	3,612,389.27	271.23%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	127,651.00	43,175.11	33.82%
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	3,825.61	39.02%
100-7-10-012.00 Town Offices Retirement	10,692.00	4,367.13	40.84%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	25,237.02	64.88%
100-7-10-013.02 Town Offices - HRA	9,300.00	4,332.03	46.58%
100-7-10-014.00 Unemployment Admin	2,500.00	540.00	21.60%
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	715.28	40.53%
100-7-10-020.00 Office Training/Dues	1,000.00	1,552.50	155.25%

Account	Budget	Actual	% of Budget
Total TOWN CLERK & TREASURER	203,112.00	84,464.68	41.59%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%
100-7-12-010.12 SB Clerk Payroll	5,340.00	10,786.85	202.00%
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	825.20	201.76%
100-7-12-020.00 Selectboard Training	200.00	35.00	17.50%
100-7-12-099.00 SB Misc Exp	250.00	0.00	0.00%
Total SELECTBOARD	11,582.00	11,647.05	100.56%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	4,516.12	60.21%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	1,538.21	69.92%
100-7-15-070.00 Telephone	3,000.00	1,349.33	44.98%
100-7-15-070.03 Telephone-Historical Soc	0.00	285.36	100.00%
100-7-15-085.00 Postage	2,400.00	1,150.07	47.92%
100-7-15-095.00 Interest Expense	0.00	5,917.17	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	398.25	79.65%
100-7-15-155.00 4th of July	3,500.00	6,409.21	183.12%
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%
100-7-15-201.00 NVDA Dues	689.00	770.00	111.76%
Total GENERAL EXPENSES	99,239.00	34,714.78	37.23%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	200.00	202.02	101.01%
100-7-17-011.00 Election FICA/MEDI	15.00	15.46	103.07%
100-7-17-220.00 Town Meeting Expenses	250.00	0.00	0.00%
Total ELECTION EXPENSES	465.00	217.48	46.77%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	27,104.00	12,544.46	46.28%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	748.72	36.12%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	7.65	10.93%
100-7-25-020.00 Planning/Zoning Training	100.00	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%

Account	Budget	Actual	% of Budget
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%
Total PLANNING & ZONING	35,447.00	16,893.89	47.66%
100-7-30 ASSESSORS OFFICE			
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%
100-7-30-225.00 Assessor	17,500.00	8,748.00	49.99%
Total ASSESSORS OFFICE	19,010.00	8,748.00	46.02%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	741.43	74.14%
Total COLLECTOR OF DEL TAXES	1,000.00	741.43	74.14%
100-7-36 FINANCIAL ASSISTANT			
Total FINANCIAL ASSISTANT	0.00	0.00	0.00%
100-7-40 DOGS			
100-7-40-010.00 Dog Warden Stipend	1,750.00	0.00	0.00%
100-7-40-010.01 Animal Rescue Expenses	0.00	503.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	1,885.00	503.00	26.68%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,880.00	1,650.00	57.29%
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	1,062.45	21.25%
100-7-50-075.01 Electric - Playground	480.00	185.20	38.58%
100-7-50-075.02 Street Lights	4,800.00	2,260.60	47.10%
100-7-50-075.03 Village Green	150.00	30.94	20.63%
100-7-50-075.04 Electric-G'boro Grange	240.00	100.18	41.74%
100-7-50-076.00 Water Bill	1,800.00	628.00	34.89%
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%

Found

Account	Budget	Actual	% of Budget
100-7-50-090.00 Rubbish Removal	1,800.00	634.00	35.22%
Total TOWN HALL & PROPERTIES	54,325.00	28,541.89	52.54%
100-7-53 Caspian Beach Committee			
100-7-53-012.00 Beach Maintenance	0.00	3,579.76	100.00%
Total Caspian Beach Committee	0.00	3,579.76	100.00%
100-7-55 RECREATION			
Total RECREATION	0.00	0.00	0.00%
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	250.00	97.63	39.05%
100-7-60-100.00 Police Services	200,000.00	83,333.35	41.67%
100-7-60-105.00 Dispatch - LVS Office	0.00	3,000.00	100.00%
Total POLICE	200,250.00	86,430.98	43.16%
100-7-61 SERVICES			
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%
Total SERVICES	148,200.00	52,200.00	35.22%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	6,980.00	27.92%
100-7-62-100.03 Legal	10,000.00	2,548.75	25.49%
100-7-62-100.04 Mapping	0.00	300.00	100.00%
Total PROFESSIONAL FEES	35,000.00	9,828.75	28.08%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	0.00%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	0.00	0.00%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	1,975.00	329.17%
100-7-65-035.00 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	442.04	22.10%
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%

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Account	Budget	Actual	% of Budget
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%
Total FIRE DEPARTMENT	68,291.00	10,026.70	14.68%
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00%
100-7-70-012.00 Cemetery Maintenance	12,000.00	12,000.00	100.00%
100-7-70-013.00 Cemetery Projects	9,000.00	2,500.00	27.78%
100-7-70-095.00 Payment of Corner Stones	0.00	1,360.00	100.00%
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00%
Total CEMETERY	22,095.00	15,860.00	71.78%
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	11,306.45	75.38%
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	865.01	75.22%
100-7-80-015.00 Caspian Milfoil WC Ins	475.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	100.00	32.78	32.78%
100-7-80-076.00 Casp Beach Water Bill	450.00	0.00	0.00%
Total CASPIAN MILFOIL	17,175.00	12,204.24	71.06%
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	0.00	0.00	0.00%
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00%
100-7-90-011.00 Solid Waste FICA/MEDI	126.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,000.00	2,315.76	57.89%
100-7-90-040.00 Compost Fee	2,500.00	1,144.00	45.76%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	139.00	5.56%
Total SOLID WASTE	10,776.00	3,598.76	33.40%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropriat	124,000.00	124,000.00	100.00%
Total TRANSFERS OUT	299,000.00	124,000.00	41.47%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	10,500.00	100.00%

Account	Budget	Actual	% of Budget
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%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	2,500.00	100.00%
100-7-98-040.00 Lamoille Family	1,000.00	1,000.00	100.00%
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%
100-7-98-056.00 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	0.00	0.00%
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	750.00	100.00%
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00%
100-7-98-074.00 Cabot Neighbors	500.00	0.00	0.00%
Total APPROPRIATIONS	95,719.00	42,150.00	44.04%
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-018.00 Conservation Commission	3,000.00	3,000.00	100.00%
100-7-99-026.00 Greensboro Free Library	44,000.00	44,000.00	100.00%
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	2,000.00	100.00%
100-7-99-034.00 Caspian Lake Beach	4,750.00	4,750.00	100.00%
100 7 99 034.01 Caspian Swim Program	4,000.00	4,000.00	100.00%
Total SPECIAL APPROPRIATIONS	63,750.00	57,750.00	90.59%
Total Expenditures	1,380,321.00	604,101.39	43.77%
Total GENERAL FUND	-48,442.00	3,008,287.88	
200-6-20-201.50 Grant Revenue	0.00	20,000.00	100.00%
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%
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00%
Total Revenues	125,200.00	86,476.35	69.07%
200-7-40 HIGHWAY MATERIALS			
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%

Account	Budget	Actual	% of Budget
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	20,000.00	22,407.08	112.04%
200-7-40-530.00 Signs	1,500.00	0.00	0.00%
200-7-40-590.00 Road Project Materials	25,000.00	18,768.19	75.07%
Total HIGHWAY MATERIALS	239,700.00	132,026.17	55.08%
200-7-45 HWY CONTRACTED SERVICES			
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	5,120.00	128.00%
200-7-45-625.00 Permits	1,400.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	28,400.00	52,340.00	184.30%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	165.82	8.29%
200-7-50-260.00 Equipment Repairs	50,000.00	19,460.00	38.92%
200-7-50-261.00 Equipment Maintenance	40,000.00	14,761.89	36.90%
200-7-50-262.00 Fuel/Diesel	50,000.00	12,569.47	25.14%
200-7-50-263.00 Fuel/Gas	4,000.00	210.84	5.27%
200-7-50-301.00 Equipment Rental	6,000.00	270.00	4.50%
Total EQUIP. OPERATION & MNTCE.	152,000.00	47,438.02	31.21%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	89,031.92	44.17%
200-7-60-011.00 FICA/MEDI	15,420.00	6,569.87	42.61%
200-7-60-012.00 Retirement	18,141.00	8,008.49	44.15%
200-7-60-013.00 Health Insurance	66,800.00	43,472.31	65.08%
200-7-60-013.02 HRA	16,400.00	11,132.64	67.88%
200-7-60-014.00 Unemployment Highway	5,300.00	810.00	15.28%
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	2,778.85	39.70%
200-7-60-099.00 Employee Misc	600.00	0.00	0.00%
Total PAYROLL & BENEFITS	345,232.00	165,154.65	47.84%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	1,072.68	107.27%
200-7-70-030.00 Shop Supplies	4,000.00	3,389.91	84.75%
200-7-70-070.00 Telephone	1,900.00	463.65	24.40%
200-7-70-073.00 Heating Fuel	4,000.00	4,387.64	109.69%
200-7-70-075.00 Electricity	3,200.00	457.73	14.30%
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	375.00	37.50%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	0.00	0.00%

Account	Budget	Actual	% of Budget
200-7-70-590.00 Misc	200.00	20.90	10.45%
Total GARAGE	27,800.00	11,973.69	43.07%
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	199,770.51	99.89%
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	212,000.00	199,770.51	94.23%
200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	1,005,132.00	608,703.04	60.56%
Total HIGHWAY FUND	-879,932.00	-522,226.69	
Total Expenditures	0.00	0.00	0.00%
Total RESERVE FUND	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Tolman 430	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total FINDLAY FOREST	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total GREENSBORO GRANGE BLDG	0.00	0.00	
510-6-00-511.00 ACT 27 2025 LEI	0.00	50,000.00	100.00%
Total Revenues	0.00	50,000.00	100.00%

Account	Budget	Actual	% of Budget
510-7-00 CAPITAL BUDGET			
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%
Total CAPITAL BUDGET	0.00	68,038.11	100.00%
510-7-15-095.00 Interest Expense			
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-70-700.00 Fire Dept Truck Purchase			
510-7-70-700.00 Fire Dept Truck Purchase	0.00	25,000.00	100.00%
Total Expenditures	0.00	99,222.72	100.00%
Total CAPITAL BUDGET RESERVE	0.00	-49,222.72	
530-6-00-201.00 Town Appropriation			
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-85-000.00 Donations			
530-6-85-000.00 Donations	3,000.00	1,100.00	36.67%
Total Revenues	3,000.00	4,100.00	136.67%
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	549.75	100.00%
Total CONSERVATION FUND	0.00	549.75	100.00%
Total Expenditures	0.00	549.75	100.00%
Total CONSERVATION FUND	3,000.00	3,550.25	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total NEW FIRE STATION			
Total Revenues	0.00	0.00	0.00%
550-7-55 CEMETERY			
Total CEMETERY	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total CEMETERY	0.00	0.00	
560-6-00-201.01 Town Appropriation	0.00	124,000.00	100.00%
Total Revenues	0.00	124,000.00	100.00%
560-7-00-510.10 Hwy Equipment Expenditure	0.00	352,349.00	100.00%
Total Expenditures	0.00	352,349.00	100.00%
Total HWY EQUIP. RESERVE FUND	0.00	-228,349.00	
Total Revenues	0.00	0.00	0.00%
570-7-30 REAPPRAISAL			
Total REAPPRAISAL	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total REAPPRAISAL	0.00	0.00	
580-6-98-032.00 Town Appropriation	2,000.00	2,000.00	100.00%
Total Revenues	2,000.00	2,000.00	100.00%
580-7-70-080.00 Recreation Grants/Don Exp	0.00	65.70	100.00%
Total Expenditures	0.00	65.70	100.00%
Total RECREATION COMMITTEE	2,000.00	1,934.30	
585-6-15-095.01 Swimming Donations	0.00	300.00	100.00%
Total Revenues	0.00	300.00	100.00%
585-7-15-030.00 Swimming Lessons Expense	0.00	3,952.66	100.00%
Total Expenditures	0.00	3,952.66	100.00%
Total Beach Swimming Fund	0.00	-3,652.66	
Total Revenues	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Expenditures	0.00	0.00	0.00%
Total RECORDS PRESERVATION	0.00	0.00	
700-6-10-911.00 Planning Grant Revenue	0.00	2,840.00	100.00%
Total Revenues	0.00	2,840.00	100.00%
700-7-90-011.00 Planning Grant	0.00	21,084.80	100.00%
Total Expenditures	0.00	21,084.80	100.00%
Total GRANTS	0.00	-18,244.80	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total CASPIAN MILFOIL GRANT	0.00	0.00	
720-6-15-095.00 Interest Income	0.00	-1,000.00	100.00%
720-6-55-080.00 Grants/Donations	0.00	-1,500.00	100.00%
Total Revenues	0.00	-2,500.00	100.00%
720-7-55-080.00 Energy expenses	0.00	303.45	100.00%
Total Expenditures	0.00	303.45	100.00%
Total ENERGY COMMITTEE GRANT	0.00	-2,803.45	
725-6-80-000.00 MERP - Greensboro Library	0.00	28,287.29	100.00%
Total Revenues	0.00	28,287.29	100.00%
725-7-00-000.00 MERP expenditures	0.00	30,715.77	100.00%
Total Expenditures	0.00	30,715.77	100.00%
Total Fund 725	0.00	-2,428.48	

Account	Budget	Actual	% of Budget
Total Revenues	0.00	0.00	0.00%
730-7-10-100.00 GRANT EXPENDITURE	0.00	-11,990.35	100.00%
Total Expenditures	0.00	-11,990.35	100.00%
Total GREATER GREENSBORO	0.00	11,990.35	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ELIGO MILFOIL	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total OUR COMMUNITY PARK	0.00	0.00	
760-6-78-999.00 Hardwick Appropriation	4,750.00	0.00	0.00%
760-6-78-999.10 Greensboro Approp	4,750.00	4,750.00	100.00%
Total Revenues	9,500.00	4,750.00	50.00%
760-7-78-999.00 Expenditures	0.00	6,955.39	100.00%
Total Expenditures	0.00	6,955.39	100.00%
Total CASPIAN LAKE BEACH	9,500.00	-2,205.39	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ARPA	0.00	0.00	
Total Revenues	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Infinex	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ACCOUNT GROUPS	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
810-7-10-010.00 2023 Flood Payroll	0.00	126.83	100.00%
810-7-10-011.00 Flood 2023 FICA/MEDI	0.00	9.70	100.00%
810-7-11-000.00 Flood LOC interest paymen	0.00	2,910.08	100.00%
810-7-98-008.00 Mark Colburn	0.00	23,715.00	100.00%
810-7-98-027.00 VTrans	0.00	310.00	100.00%
810-7-98-031.00 Isaacs Excavating	0.00	305,240.00	100.00%
Total Expenditures	0.00	332,311.61	100.00%
Total Flood July 2023	0.00	-332,311.61	
815-7-10-010.00 2024 Flood Payroll	0.00	3,163.98	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	242.07	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%
815-7-40-008.00 Ads Flood 2024	0.00	103.26	100.00%
Total Expenditures	0.00	13,028.40	100.00%
Total Fund 815 Flood July 2024	0.00	-13,028.40	
816-6-10-010.00 Wilson Street Revenue	0.00	26,157.50	100.00%
Total Revenues	0.00	26,157.50	100.00%
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	12,332.50	100.00%
Total Expenditures	0.00	12,332.50	100.00%
Total Wilson Street Flood	0.00	13,825.00	
Total Revenues	0.00	0.00	0.00%

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
Ed Taxes

Account	Budget	Actual	Actual % of Budget
Total Expenditures	0.00	0.00	0.00%
Total Ed Taxes	0.00	0.00	
Total Expenditures	0.00	0.00	0.00%
Total LONG TERM DEBT	0.00	0.00	
Total All Funds	-913,874.00	1,865,114.88	

Climate Catalysts Innovation Fund Program 2025

The Vermont Council on Rural Development, in collaboration with the Vermont Low Income Trust for Electricity (VLITE), Vermont Community Foundation Sunflower Fund and others, invites applications for small grants to support local innovators developing solutions that move Vermont closer to its climate and energy goals.

Funds can be awarded to a municipality, school, non-profit organization, volunteer organization, town energy committee or business. Grant awards will be made ranging from \$500 to a maximum of \$4,000. (Note that VCRD is open to working with potential applicants that lack the organizational infrastructure to accept funds directly.) Examples of past award recipients and project descriptions can be found in the following reports: [2021](#), [2022](#), [2023](#) and in this [interactive map](#).

Deadline for Grant Submissions is **5 pm** on Monday **October 20th, 2025**. Applications will be reviewed in October and VCRD will notify applicants and distribute funds by the end of November.

Scroll down for the application.

The objectives of the Innovation Fund:

- Support innovative local climate and energy projects where a small grant could have a meaningful impact.
- Simple application process through a Google form. **If completing the Google form is a barrier to you applying, please email Nick at nick@vtrural.org or call/ text 802-227-4059 for alternative formats.*
- Upfront funding provided to projects.
- Simple report when project is completed to share success and lessons learned. Grant awards will be made ranging from \$500 to a maximum of \$4,000. Funds can be awarded to a municipality, school, non-profit organization, volunteer organization, town energy committee or business. VCRD is open to working with potential applicants that lack the organizational infrastructure to accept funds directly.

Criteria for successful projects include:

- **Innovative:** What is unique about this project?
- **Equitable:** How does this project address the needs of frontline communities and historically marginalized Vermonters?
- **Collaborative:** What partners are involved and what is the depth of their

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in Vermont? Can that impact be measured?

- **Resilience:** Does this project increase human, built and natural resiliency?
- **Leverage:** Would this grant unlock other funds or support?
- **Replicable:** Can the project serve as a model for others? What path exists for this to be more than a one-off?

steelfamilyus@gmail.com Switch account

 Resubmit to save

* Indicates required question

Email *

steelfamilyus@gmail.com

Name of the organization or individual applying for the grant: *

Town of Greensboro Energy & Climate Action C

Contact Name: *

Liz Steel

Contact E-Mail Address: *

steelfamilyus@gmail.com

Contact Phone Number: *

781 710 5690

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Type of organization *

- Municipality/Town
- Non-profit organization
- Volunteer organization
- Business
- Town Energy Committee (formally associated with the town)
- Town Energy Committee (independent from the town)
- School
- Other:

How much are you applying for? Minimum: \$500 - Maximum: \$4,000 *

\$3000

Provide a short (4 sentences or less) summary/description of your project: *

This project will pilot a "Building Readiness for RBES" campaign to help Northeast Kingdom homeowners, towns, and local contractors understand both the benefits and the practical steps needed to meet Vermont's Residential Building Energy Standards (RBES). Rather than focusing solely on code promotion, the campaign will link RBES awareness with weatherization readiness, home repair resources, and contractor capacity. The project will develop simple communication tools for three pilot communities, highlighting real barriers to compliance—such as housing conditions, workforce shortages, and limited funding—and propose locally relevant solutions. Lessons learned will inform a replicable model for other rural Vermont towns working toward affordable, energy-efficient, and code-ready homes.

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What geographic area are you planning to serve with this project? *

NorthEast Kingdom

What population(s) are you targeting with this project? *

The project will target three communities in th

List any partners who are currently taking part in this project.

NorthEast Vermont Development Association

List any partners who you hope will take part in this project.

Efficiency Vermont; Energy Futures Group; Zoning Administrators in pilot communities;
HERS rating expert; NETO

Please provide a general budget for this project. Include total projected expenses *
and intended revenue sources.

\$2,000 communications consulting services - including strategy, planning, content
development, design management, channel strategy, partner collaboration, and media
outreach;

\$1,000 communication materials - including online and offline design, print, poster, mailings

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Please describe who will be responsible for carrying out the responsibilities of this project and how they have adequate capacity to handle logistics and challenges of completing this project? (4 sentences or less) *

Campwell Connexions, LLC will be responsible for this project. Campwell Connexions, LLC is a Vermont registered communications consulting small business, owned and operated by Liz Steel. As part of the Climate Catalyst Leadership Program this year, Liz has led an initial project to understand more about RBES compliance in Vermont. This project has helped Liz build a network of interested parties addressing the issue of RBES readiness and compliance.

Please provide a brief explanation how this project will reduce greenhouse gas emissions and/or increase renewable energy. (4 sentences or less) *

By increasing the number of homes in Vermont that start to prepare for and meet RBES, the resulting improvements in energy efficiency of these homes will reduce thermal energy use, lowering greenhouse gas emissions. Homes that are built or renovated in line with energy standards, not only use less fossil fuel, they are also more resilient to weather conditions, lasting longer and requiring less repairs, reducing the embodied carbon in the home over time. Providing clear, concise information on the benefits of home repair, weatherization and energy efficiencies, will help create the momentum for RBES adoption.

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Narrative: In 500 words or less, please answer the following questions if they match to your project: *

-What is innovative about this project?

-Will it address the needs of frontline, low-income, and/or historically marginalized Vermonters and if so, how?

-How will this project increase resiliency after natural disasters for residents, buildings and the environment?

-How can this project serve as a model for others?

-What else are you excited to share about this project?

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The thermal sector contributes nearly a third of Vermont's greenhouse gas emissions. With the current push for more housing it is important that we don't simply build and renovate houses, but that we make them as resilient and energy efficient as possible. This will ensure we manage our carbon emissions despite a significant increase to Vermont's housing stock.

Most communications about RBES focus on the requirements of the code and the compliance options. They are aimed at industry professionals building new homes, rather than homeowners, and the industry focuses on the additional project cost of RBES compliance. In the Northeast Kingdom, many homeowners live in aging homes that require basic repairs and weatherization before they can consider RBES compliance.

Providing simple, concise communications aimed at the homeowner, identifying the steps that need to be taken to improve the thermal envelope and highlighting the benefits of energy efficiencies, is what is innovative about this proposed project. When the focus is on reduced energy bills, improved indoor comfort and health factors, for both those living in the home and the actual building, the costs associated with energy efficiency repairs are put in context. In addition, weatherized homes will be able to command a premium in the market when homeowners are selling, as the ongoing maintenance and utility bills will be lower.

Homes that address energy efficiency in Vermont are better at withstanding fluctuations in the weather conditions. By maintaining a more consistent indoor temperature, the buildings will be more resilient in the face of extreme heat or cold, minimizing repairs and keeping residents comfortable. Landlords who are renting to lower income Vermonters will be incentivized to weatherize their properties as maintenance costs will be reduced, and the renters will have improved living conditions.

The goal of the project would be to provide "RBES Readiness" materials for pilot towns that explain code benefits alongside practical resources from existing providers. In addition, on-the-ground barriers to RBES adoption in rural areas will be documented to help inform future state policy and funding.

I am excited to have discussions with Efficiency Vermont to determine what additional incentives could be provided to homeowners to encourage energy efficient home repairs, renovations and construction, in preparation for RBES.

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One goal of this grant program is to highlight local projects that are working toward reducing energy use, improving climate resiliency, and supporting communities working together in the face of a changing climate. If you receive a grant, are you willing to work with VCRD to share publicly the story of your project? *

- Yes
- No
- Other:

A copy of your responses will be emailed to the address you provided.

Submit

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Kim Greaves <townclerk@greensborovt.gov>

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

Elizabeth Youngman

966 Lake Shore Road
Greensboro, VT 05841
(208) 721 8725

Education

Undergraduate Degree Bowdoin College, Brunswick, Maine
Bachelor of Arts, 1982.
Majors: Environmental Studies and Government

Dartmouth College, Hanover, New Hampshire
Exchange student 1979-1981.
Area of study: Environmental Studies

Teacher Certification John Carroll University, University Heights, Ohio
Teaching Certification, 1983.
Certification: Comprehensive Sciences, Secondary Level

Master's Degree Montana State University, Bozeman, Montana
Masters of Science in Science Education
August, 2006

Professional Experience

Phoenix Country Day School 1994- 2009
Paradise Valley, Arizona

Teacher / Advisor

5th grade science – Hydrology and environmental science

8th grade science – Physical Science and Oceanography

<http://www.pcds.org/share/sci8/sci8index.htm>

10th -12th grade - AP Environmental Science

http://www.pcds.org/share/ap_envsc/AP_index.htm

Extra-curricular responsibilities

Peer Tutoring program – Middle and Upper School - 30 participants weekly

8th grade class trip to Catalina Island

- organize and manage trip logistics and curriculum for this weeklong trip for 75 students

Green Initiative – lead campus-wide “environmental team”

Coach – Varsity Cross Country 1998 - 2005

Hathaway Brown School 1983-1994
Shaker Heights, Ohio

Teacher

Science Grades 7-12,
Health and Outdoor Education Middle and Upper School

Outdoor Education Program Coordinator
1983 - 1994

Outdoor Education Middle School
- created and managed the program from its inception

Program Director and Instructor - Hathaway Brown Broad Horizons
Summers, 1985 - 1993
Outdoor Education Program

Courses Taught

Math

grade 6 pre-algebra

Science

grade 5 general science and hydrology
grade 7 life science
grade 8 physical science and oceanography
grades 11/12 anatomy and physiology
AP environmental science

Health

grade 9 health/wellness/sexuality
grade 10 health/leadership
grade 12 human health

Outdoor Education

grades 5-8 general program, Project Adventure
grade 10 leadership
grades 7-12 community partnership for prevention – school wide

Professional Activities

Membership in Professional Organizations:

National Council of Geographic Educators - Remote Sensing Task Force
National Association Science Teachers
American Geophysical Union

Participation in Professional Groups and Meetings:

My World GIS Developers Group
International Polar Year Committee
TEA – Teachers Experiencing Antarctica and the Arctic

Curricular Development Projects

Earth Exploration Toolbook Chapters <http://serc.carleton.edu/eet/chapters.html>
Whither Arctic Sea Ice?
Detecting El Niño
Is Greenland Melting?
How Permanent is Permafrost?

Earth Labs – Drought
<https://serc.carleton.edu/earthlabs/drought/index.html>
Earth Labs – Climate and the Biosphere
https://serc.carleton.edu/earthlabs/weather_climate/index.html
Ocean Explorers – Kelp Forest Ecology
Know Soil, Know Life – Educators Guide
https://serc.carleton.edu/kskl_educator/index.html

Awards and Honors

- 1988 and 1992 United States Winter Olympic Team Member, - Cross Country Skiing.
- 1992 - 1994 US Olympic Committee member, Athlete's Advisory Council.
- 1996 Yellott Faculty Grant for curriculum development, Phoenix Country Day School.
Wrote curriculum “Geology of the Southwest” for 7th grade students
- 1999 Yellott Faculty Grant for curriculum development, Phoenix Country Day School.
Wrote curriculum “Integration of Information Technology into the 8th grade Science Course”
- 2001- 2004 – Dorrance Faculty Chair for Excellence in Science Teaching, Phoenix Country Day School
- 2001 Teacher’s Experiencing Antarctica and the Arctic, Summit, Greenland
Scientific team member University of Arizona – Research focus: Atmospheric Chemistry
- 2002 - 2003 Member International Trans-Antarctic Scientific Expedition,
Byrd Station to South Pole
Scientific team member University of Arizona – Research focus: Atmospheric Chemistry
- 2003 Yellott Faculty Grant for curriculum development, Phoenix Country Day School.
Wrote curriculum: “Integration of GIS and Palm technology into Science Curriculum.”
- 2004- 2006 Ocean Explorers - Teacher Professional Development Program
Wrote curriculum: “Global Kelp Location, El Niño’s Impact on the Kelp forest and Where do the fish live? integrating GIS into 8th grade Ocean ecology program
- 2006 1st place ESRI Arc Lessons Challenge , “ Can Global Warming cause Global Cooling?”
Climate change’s impact on Greenland and the North Atlantic Ocean Conveyor Belt.
- 2007 Yellott Faculty Grant for curriculum development, Phoenix Country Day School.
Wrote: GIS integrated lessons for AP Environmental Science.
Topics: Today’s Invasion: Invasive Species, Fire and Federal Lands, Melting Mountains –
Climate Change’s Impact on Glacier National Park



Josh Karp <jkarp@greensborovt.gov>

Fwd: Caspian Lake Dam Task Force Charter

1 message

Kim Greaves <townclerk@greensborovt.gov>

Mon, Dec 8, 2025 at 3:54 PM

To: "Mr. MacNeil" <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>, Ellen Celnik <ecelnik@greensborovt.gov>, Judy Carpenter <jcarpenter@greensborovt.gov>, Michael Metcalf <mikemetcalf203@gmail.com>, Josh Karp <jkarp@greensborovt.gov>

FYI

----- Forwarded message -----

From: **Stew Arnold** <stewarnold@hotmail.com>

Date: Mon, Dec 8, 2025 at 3:22 PM

Subject: Caspian Lake Dam Task Force Charter

To: Kim Greaves <townclerk@greensborovt.gov>

Cc: John Schweizer <johnszr70@gmail.com>, Chris Steel <chrissteel4@gmail.com>

Hi Kim,

Please forward this charter document to Selectboard for review ahead of the Wednesday meeting.

To Selectboard:

A team of John Schweizer, Chris Steel, and myself representing a few other community members are working to ensure the safety of the Caspian Lake Dam. We have been in communication with Hardwick Electric and there is a current opportunity to acquire the public beach, picnic area, and boat launch along with the dam worth review and consideration.

Please review and we can address known questions and concerns on Wednesday. Thank you for consideration.
Stew

--

Kim Greaves

Town Clerk

Town of Greensboro

PO Box 119

Greensboro, VT 05841

greensborovt.gov

802-533-2911

**Caspian Lake Dam Task Force Charter.pdf**

105K

DRAFT

Caspian Lake Dam Task Force Charter
Adopted - December 10, 2025

Caspian Lake Dam Task Force Charter

1. Establishment & Authority.

The Greensboro Selectboard hereby establishes the **Caspian Lake Dam Task Force** (CLDTF) to identify, evaluate, and recommend proposals for Caspian Lake Dam Safety and Integrity. The CLDTF shall serve in an advisory capacity to the Selectboard.

2. Mission & Scope.

The CLDTF is charged with:

Mission: To ensure the Caspian Dam and lake levels do not present a risk to downstream residents and lake shore property.

Scope: To determine a path forward to achieve Town of Greensboro ownership of the Caspian Lake Dam including water rights, Caspian Public Beach, Parking, Picnic Area, and Boat Launch.

3. Responsibilities

- a. To establish the liabilities and costs associated with dam ownership and repair/removal/replacement.
- b. To establish the likely costs associated with reducing the Dam's Hazard Potential Classification of "Significant" to "Low or Minimal" and Condition Rating from "Poor" to "Fair or Satisfactory" (see extract of the VT Dam Safety Rule Below).
- c. Engaging with town officials, engineers, regulatory agencies, and community stakeholders to assess infrastructure needs and compliance requirements.
- d. Identifying and pursuing grant opportunities, state and federal funding, and public-private partnerships to support project implementation.
- e. Soliciting public input and keeping the community informed of progress and recommendations.
- f. Tracking and reporting all sources and uses of any funds including those grant monies received for design-related planning or implementation.
- g. Retaining responsibility to oversee the construction and completion of any project approved by the Select Board, ensuring that it remains on schedule,

within budget, and in compliance with all regulatory and engineering standards.

- h. Providing recommendations to the Selectboard.

4. Delegated Authority

- a. To determine a path forward to achieve Town of Greensboro ownership of the Caspian Lake Dam including water rights, Caspian Public Beach, Parking, Picnic Area, and Boat Launch.
- b. To negotiate with Hardwick Electric and the Town of Hardwick on the sale and purchase of the Caspian Lake Dam including water rights, Caspian Public Beach, Parking, Picnic Area, and Boat Launch.
- c. Soliciting, negotiating, retaining and overseeing engineers, consultants, or other professionals as needed to assist with Hydrology studies, Geo-technical evaluations, and financial planning relating to the CLDTF's Purpose and Scope.
- d. Identifying, soliciting, and applying for potential sources of project funding for Hydrology studies, engineering assessments, cost-analysis proposals, and project implementation.

5. Membership, Appointments & Qualifications

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

6. Duration & Dissolution

- a. The CLDTF shall function until its final recommendations are submitted and acted upon by the Selectboard.
- b. CLDTF shall continue and be responsible for overseeing the construction and completion of any approved dam project.
- c. The Selectboard reserves the right to modify or dissolve the committee as necessary.

Adopted by the Greensboro Select Board on Date: _____

Signed by the Select Board members:

MacNeil (chair): _____

Ellen Celnik: _____

Tim Brennan: _____

Mike Metcalf: _____

Judy Carpenter: _____

§ 37-109 Hazard Potential Classifications:

HIGH: Dams where failure or mis-operation will probably cause loss of human life.

SIGNIFICANT: Dams where failure or mis-operation results in no probable loss of human life but can cause economic loss, environment damage, disruption of lifeline facilities, or impact other concerns. Significant hazard potential classification dams are often located in predominantly rural or agricultural areas but could be located in areas with population and significant infrastructure.

LOW: Dams where failure or mis-operation results in no probable loss of human life and low economic and environmental losses.

MINIMAL: A dam that meets the LOW hazard definition, above, but is only capable of impounding less than 500,000 cubic feet.

Condition Ratings:

SATISFACTORY: No existing or potential dam safety deficiencies are recognized.

Acceptable performance is expected under all loading conditions (static, hydrologic, seismic) in accordance with the applicable regulatory criteria or tolerable risk guidelines.

FAIR: No existing dam safety deficiencies are recognized for normal loading conditions.

Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency.

Risk may be in the range to take further action.

POOR: A dam safety deficiency is recognized for loading conditions which may realistically occur. Remedial action is necessary. POOR may also be used when uncertainties exist as to critical analysis parameters which identify a potential dam safety deficiency. Further investigations and studies are necessary.

UNSATISFACTORY: A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

NOT RATED: The dam has not been inspected, is not under state jurisdiction, or has been inspected but, for whatever reason, has not been rated.

To: Greensboro Select Board

November 24, 2025

From: Kent Hansen, Chair GPC

Re: Planning Commission Re-Appointment

The Planning Commission would like to have Alexis Mattos-Vrabe re-appointed to the Planning Commission for another 2-year term.

Alexis has been helpful on many of the Planning Commission's activities over her last 2-year term and will have an impact on our re-drafting of the Greensboro Town Plan.