

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

January 14, 2026 – Agenda

CALL TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA (6:30)

PUBLIC COMMENT – GENERAL (6:30-6:40)

CONSENT AGENDA (6:40)

- A. December 9, 2025 budget meeting minutes
- B. December 10, 2025 regular meeting minutes
- C. December 16, 2025 budget meeting minutes
- D. January 7, 2026 budget Q&A meeting minutes
- E. Sheriff's report
- F. Treasurer's report
- G. Road foreman's report
- H. Fire chief's report
- I. FY26 budget reports and check warrants

ACTION ITEMS (6:40 – 7:20)

- 1. Energy and Climate Action Committee
 - Climate Catalysts Innovation Fund grant program: vote to accept grant
- 2. FY27 Budget
 - Finalize budget
 - Vote to adopt
- 3. Warning for 2026 Town Meeting
 - Finalize Warning
 - Vote to adopt
- 4. Set date for Australian Ballot informational meeting for election of town officers

FIRE DEPARTMENT – Chief Dave Brochu, Jr. (7:20-7:25)

Public comment

ORLEANS COUNTY SHERIFF'S DEPT. (7:25-7:30)

Public comment

ROADS (7:30-7:35)

Public comment

TOWN CLERK (7:35-7:40)

Public comment

TREASURER – Brett Stanciu (7:40-7:45)

Public comment

ONGOING BUSINESS (7:45-8:20)

1. Updated Caspian Lake Dam Task Force Charter – discussion
2. Town Hall Meeting Room: process for town groups/residents to use this space – discussion
3. Public comment

OTHER BUSINESS (8:20-8:30)

1. Request for Greensboro Community Meal to become an official town activity – *Naomi Ranz-Schleifer*
2. Public comment

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 9, 2025

FY27 Budget Meeting – Minutes

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

SELECTBOARD MEMBERS PRESENT: MacNeil, Tim Brennan, Judy Carpenter

SELECTBOARD MEMBERS ABSENT: Ellen Celnik, Mike Metcalf

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

CALLED TO ORDER: 1:10 PM

FY27 BUDGET DISCUSSION

Appropriations. MacNeil said that statute requires that the town accept petitions for appropriations until January 15. Tim noted that in the town report, appropriations are listed separately from the budget, so the board could adopt the budget prior to Jan. 15.

Tim suggested that organizations that haven't yet submitted the appropriation request form be given a free pass for this year, since the form is brand new. Judy said most appropriation requests have already been received.

The budget committee agreed to hold the FY27 budget Q&A on Wed. Jan. 7 from 6:30-8 PM at the town hall community room, with remote access. The budget will be adopted the following week at the board's January 14 Meeting.

Police. The Orleans County Sheriff's contract for FY27 is \$205k. MacNeil said he'd like to know if the town has the option to dial back the level of service.

Administrative assistant. Discussion of how to best justify to the voters the need for the new administrative assistant position that's included in the FY27 budget. MacNeil said it would be very helpful to have one town staff member responsible for administering grants. He added that the lengthy FEMA reimbursement process is an example of the need for this position moving forward.

Regarding grants, Josh suggested that since the selectboard accepts grants on behalf of the town, perhaps there should be policy that requires committees or organizations make a proposal to the selectboard before applying for a grant. This would allow the board to judge whether a particular grant is a priority and also if the town has the capacity at any given time to handle the grant administration.

Emergency Reserve Fund. Discussion of creating an emergency reserve fund. Josh said there is approx. \$50k in unallocated FEMA in-kind reimbursements available to start this fund for FY27.

Beaver Deceiver for Craftsbury Rd. MacNeil said he tried to schedule installation this past summer but the installer was unavailable. Josh said this device is desperately needed at the Craftsbury Rd. location just north of North Shore Rd., and noted that the road crew had to unplug the culvert at least five times in 2025 which adds up to considerable expense with no long-term solution. The board agreed to put \$5k in the budget for the deceiver.

Salt Brine. The idea of moving to salt brine for treating the town's paved roads has been discussed for a few years. MacNeil said there is a significant capital investment required, perhaps even an additional truck. Given that the town only has 11 miles of paved roads, salt savings won't be so dramatic and the payback period will be longer, he said.

Judy said she's heard anecdotally that salt brine is harder on everyone's vehicles than regular road salt.

The board decided to not include any funds for brine in the FY27 budget. Hardwick is currently setting up a brine system, and since Greensboro would likely be purchasing brine from Hardwick, waiting another year will allow Hardwick to get fully set up and also to gain experience with brine that can be shared with Greensboro.

Tire dumpster for Green-Up Day. The board agreed to leave funds in the budget for the tire dumpster. Roadside tires will be free, and a sign will be posted requesting that residents use the honor system and pay for personal tires at the town offices.

Box culverts. Josh said that undersized culverts on Old Schoolhouse and Bayley Hazen Rds. are directly implicated in the roads washing out in both 2023 and 2024. Hydraulic studies show that these small culverts need to be replaced with box culverts. It is anticipated that FEMA and state grants will cover 80% of the costs, with the town's share being about \$25k each. Josh suggested that the board budget for at least one of these culvert replacements in FY27.

EXECUTIVE SESSION

Brett said the board needs to discuss:

- 1) The town clerk's salary increase. This is currently in the budget at 5.8%, which is the same as the road crew's hourly rate increase.
- 2) Brett and Brandy's hourly rate as treasurers. \$30/hr. is their current rate and is not increased in the FY27 budget.
- 3) How much additional OT should be budgeted for the road crew.

Tim made the following motion:

The board will enter executive session for personnel matters at 2:23 PM.

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

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

The next budget committee meeting will be held on Tuesday Dec. 16 at 1 PM.

ADJOURNMENT

The meeting was unanimously adjourned at 2:40 PM

Respectfully Submitted: Josh Karp

DRAFT: not yet approved by Selectboard

Greensboro Selectboard

December 10, 2025 – Minutes

LOCATION: Town Hall Meeting Room with remote access

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Bill Chidsey, Sheriff Jennifer Harlow, Stew Arnold, Becky Arnold, Peter Romans, Naomi Ranz-Schleifer, Nick Baker

OTHERS PRESENT remote: Kim Greaves, Christine Armstrong, Gary Circosta, Janet Long, JoAnn Hanowski, Lise Armstrong, Kent Hansen, Paul Brierre, Robin Hardy, Beth Meachem, Ila Hunt, Davis Barnett, Aileen Gebbie, Kristen Leahy, Jennifer Lucas, Rick Lovett

CALLED TO ORDER: 6:35 PM

ADDITIONS TO THE AGENDA

Tim: approve bond anticipation note

CONSENT AGENDA

- 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

Tim made the following motion:

The board approves the consent agenda as presented.

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

PUBLIC CONCERNS

None this evening.

GREENSBORO FIRE DEPT.

No report was available and Chief Brochu was not present.

POLICE

Mike said he discussed policing options with both the Orleans County Sheriff's Dept (OCSD) and Hardwick Town Manager Opie Upson. Opie said the town is not currently in a position to bid on police coverage for Greensboro, though he may be interested in the future.

Mike said Greensboro has saved around \$375k since the town switched to OCSD, and he's heard many positive comments about OCSD's service.

Of all the towns that contract with OCSD, Greensboro pays the most. Sheriff Harlow said this is because Greensboro is the only town getting 24/7 coverage. MacNeil asked about reducing this level of coverage to lower the cost of the contract. Sheriff Harlow said any reduction in coverage would result in the loss of on-call service, meaning OCSD would not respond to calls on weekends or after midnight, with the town relying on the state police during those times. Sheriff Harlow said the contracts proposed by her dept. have been extremely reasonable from the beginning.

Ellen said public safety is a crucial priority, and the quick response and visibility of the OCSD is a huge value for the town.

Peter said that 24/7 police coverage has been strongly supported by the voters for years.

Gary said the board should accept the new OCSD contract and thank Sheriff Harlow for providing Greensboro with a great service.

ROADS

1. Road Supervisor's report. Tom was not present.

2. Chidsey curb cut. Mike made the following motion:

The board approves the Chidsey curb cut, contingent on Tom's approval.

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

3. FEMA update. Josh said all reimbursement requests have been submitted for the 2024 flood and the town is waiting for FEMA to obligate the funds. These federal reimbursements will be enough to cover the town's \$750k loan taken out after the 2024 flooding.

TOWN CLERK

1. Ballfield lease. The board signed a one-year lease for the four corners ballfield. Under the agreement, the town pays municipal and education taxes on the property in exchange for its use as a public sports field.

2. Town Meeting. Discussion of location options. Judy made the following motion:

The 2026 Town Meeting will be held at the Highland Center, assuming the space is available.

Mike seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair). Kim will discuss with HCA executive director Keisha Luce.

3. Authority to approve catering licenses. Judy made the following motion:

The selectboard authorizes the town clerk to approve special event and catering permits submitted through the Vermont Department of Liquor Control.

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

4. Town Clerk position. Judy said that historically the assistant town clerk has moved up to town clerk when that position opened up. However, Kim has had a hard time finding an assistant town clerk in recent years and the town might need to consider changing how the town clerk position is filled.

Currently the town clerk is an elected three-year position and must be filled by a town resident. There are two other options, either of which would have to be approved by voters at town meeting:

- a. Change the town clerk to an appointed position, as was done with the Treasurer. Gary noted this approach would eliminate the Greensboro-residency requirement.
- b. Keep the town clerk as an elected position, but allow the position to be filled by a resident of the entire state, not just the town.

Gary felt that the position should be filled by a town resident, and that the town wouldn't have a problem finding someone.

Ellen said given the importance of the position and Greensboro's small population, it could make sense to broaden the applicant pool and perhaps find someone experienced who's held this position in another town. Tim moved that the board will add an article to the warning that would broaden the residency requirement for the town clerk to the state, as provided by statute. Judy seconded the motion. After further discussion the motion was rescinded, as some board members felt that more specific language based on the statutes needs to be crafted first.

Naomi wondered if the appointed treasurer position could be changed to make it an elected position filled by a resident of the state. This provides an option that wasn't discussed before and would restore power to the voters.

GREENSBORO ENERGY & CLIMATE ACTION COMMITTEE (GECAC) – Beth Meachem

Climate Catalysts Innovation Fund Grant Program. Beth told the board that GECAC was awarded a \$3k grant to raise awareness in the NEK about the VT Residential Energy Standards, and is asking the board to accept the grant. Beth said there is no town match requirement.

Judy said the grant application implies that GECAC member Liz Steel's consulting firm Campwell Connexions would be hired to implement the grant project and be paid using grant funds. Beth said that yes, Liz's business would be managing the project and submitting expenses to the town for payment. Judy said this could be a conflict of interest and asked Beth if the GECAC has reviewed the town's conflict of interest policy.

Josh noted that in the grant application there is a budget line item of \$2,000 for 'communications consulting services'. MacNeil asked Beth to clarify whether Campwell Connexions would be paid for their consulting services. Beth said as she understands it, Liz would not be compensated for her work on the grant, but since Liz is out of town and not available to clarify this question, Beth suggested discussion be tabled.

Ellen suggested that GECAC apply for the same grant during the next round of funding, so any conflict of interest issue can be worked out in advance. Mike made the following motion:

The board will accept the Climate Catalysts Grant, provided that the Energy and Climate Action Committee addresses the apparent violation of the town's conflict of interest policy.

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

CASPIAN LAKE DAM TASK FORCE CHARTER

Stew said the Caspian dam is in poor condition, and the Hardwick Electric Dept. (HED) is considering divesting from the beach property and may be interested in selling it to Greensboro for a nominal fee. Stew proposed the creation of a dam task force that would research all aspects of this property acquisition, including costs to repair or replace the dam and liability concerns. He presented a dam task force charter for the selectboard to review.

Naomi said this is a major question for the town and those who have been working behind the scenes on the dam issue felt that there should be a more formal, public process moving forward, with the formation of an official task force with members appointed by the selectboard.

Stew said a study is needed that could cost \$100k and take up to a year to complete. The task force is planning to ask the Greensboro Association (GA), HED and Hardwick town to contribute funds to the study, with local fundraising done as well. MacNeil said there is no money in the town budget for a study.

While there may be grants available, Stew implied that the grant process would take a while and delay the start of the study. Before committing to the study, he proposed that the task force sign a MOU with Hardwick regarding the sale of the property to Greensboro.

Tim said the task force's first step should be evaluating risks, opportunities, costs and financing, yet the charter appears to delegate substantial negotiating authority to the task force, which selectboard members seemed uncomfortable with. Tim said signing a MOU with Hardwick before the study is completed seems premature, and there shouldn't be any presumption that the purchase will happen.

MacNeil suggested that before a study is undertaken the voters could be asked whether they support acquiring the property; perhaps this could be an article on the 2026 town meeting warning. Tim said the voters will need information in order to make an informed decision.

Regarding the board's concern about the task force's authority to negotiate, Paul said the charter could simply be changed to authorize information gathering only.

Mike suggested that the task force have members from both towns.

The board agreed that a town-sanctioned task force is a good approach. Stew will work with Judy on a new draft of the charter. Tim thanked Stew for all his work on this issue.

GREENSBORO PLANNING COMMISSION

1. Planning commission appointment. PC chair Kent Hansen requested that the board re-appoint Alexis Mattos, who's term is up. Tim made the following motion:

The board re-appoints Alexis Mattos to the Planning Commission.

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

2. Bylaw hearings. Kent asked whether the selectboard has considered dates in May 2026 for a public hearing on bylaw amendments. Since the PC hearing happens prior to the selectboard hearing, MacNeil asked Kent to propose dates for the selectboard to consider.

ONGOING BUSINESS

1. Conservation commission appointment. Mike made the following motion:

The board appoints Elizabeth Youngman to the conservation commission.

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

2. Bond bank. Tim said the voters authorized the town to take on debt for the new fire truck. Mike made the following motion:

The town will apply to the VT Bond Bank for \$495k of financing to be used for the purchase of a new pumper truck for the Greensboro Fire Department.

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

3. Bond anticipation note. Tim said bond bank funds won't be available until March, so the town needs to take out a bond anticipation loan so the truck can be purchased sooner. Tim made the following motion:

The board approves a bond anticipation loan with Community National Bank for \$495k, with the chair and vice chair authorized to sign the loan documents.

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

OTHER BUSINESS

1. Glover Trailwinders Snowmobile Club - Nick Baker. On behalf of the club, Nick asked for permission to cross Greensboro's gravel pit property with one of their trails. Judy made the following motion:

The board approves the Glover Trailwinders Club trail crossing Greensboro's gravel pit for a period of three years, December 2025 through December 2028.

Tim seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair). The board authorized Mike to sign the agreement.

2. **FY27 budget.** The board agreed to hold a special informational meeting on the proposed FY27 budget on Wed. January 7 at 6:30 PM at the town hall community room, with remote access.
3. **Emergency Reserve Fund.** MacNeil said the budget committee has proposed the creation of an emergency reserve fund. Tim said some of the town's unallocated FEMA reimbursements could be used to start this fund, and added that the board still needs to craft specific language for the proposal. Tim made the following motion:

The board will add an article to the 2026 Town Meeting warning that will ask the voters to approve the creation of an Emergency Reserve Fund.

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

4. **Town Hall Meeting Room.** Naomi said the town hall meeting room could be used by a variety of town groups and asked the board to come up with a process for scheduling use of the space. The board agreed to work this out with town office staff.

EXECUTIVE SESSION

At 9:25 PM, Tim made the following motion:

The board will enter executive session for a personnel matter.

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

Tim moved to exit executive session at 9:30 PM. Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).

Tim made the following motion:

The board adopts the job description for town administrator, with a position start date of July 1, 2026.

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

ADJOURNMENT

The meeting was unanimously adjourned at 9:32 PM

Respectfully Submitted: Josh Karp, Selectboard Clerk

- Draft only, not yet approved by the Selectboard -

Greensboro Selectboard

December 16, 2025

FY27 Budget Meeting – Minutes

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

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Brett Stanciu, Kim Greaves

CALLED TO ORDER: 1:05 PM

FY27 BUDGET & WARNING

Roads

- Road crew overtime (OT) increase will be less than proposed earlier, taking into account that much of the OT over the past two years was due to flood OT. OT will be increased to 250 hrs. for the road foreman and 225 hrs. each for the two crew members. These increases are due mostly to OT wage increases per the union contract.
- \$25k will be included under ‘grants match’ for the town’s contribution to a box culvert project, to be offset by \$25k from the 2023 FEMA in-kind reimbursements. Additional costs for the box culvert will be paid by FEMA and VTrans.

Police

- The board approved including the Orleans County Sheriff’s request of \$205k in the budget, a 2.5% increase.
- Discussion of whether the town truly needs the current level of police coverage. Brett suggested that early in next year’s budgeting process, the board work with the sheriff to calculate how much money the town could save with a reduced-coverage scenario.

Capital budget and HERF

- It was agreed to move the ‘town garage’ line item from the capital budget to the HERF.
- Since much more background research needs to be done, including determining a site for the new garage, it was agreed to remove \$20k in garage planning funds from FY27. The scheduled HERF transfer will remain unchanged.
- Town garage loan payments of \$113.9k will be scheduled in the HERF starting in FY29.

Appropriations

- New appropriation requests to date: energy committee \$1k; community meal \$4,800; Caspian Arts \$1k.
- It was agreed to include the library’s requested appropriation increase of \$6k (\$44k to \$50k).

Ellen made the following motion:

The board approves the FY27 draft budget.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair). This draft budget will be presented to the public at a special meeting on January 7.

Town meeting warning

- It was agreed that an article to approve a 1% local option tax on rooms, meals and alcohol will not be included on the warning. The board felt that more community discussion is needed, especially from local businesses that would be affected. Discussion about setting up a rental registry prior to proposing a vote on this issue. It was agreed that the local option tax issue will be summarized in the town report. Brett will get the latest rooms, meals and alcohol figures for Greensboro from the state.
- It was agreed to include an article changing the town clerk's position from an elected position filled by a town resident to an elected position filled by a Vermont resident.
- It was agreed to include an article changing the term of the collector of delinquent taxes from one year to three years.
- It was agreed to include an article asking the voters to grant a municipal property tax exemption for the Hardwick beach property.
- It was agreed to include an article asking the voters whether the town should explore the possibility of purchasing the Caspian beach property including the dam, with the understanding that any formal proposal to purchase the property, and/or to borrow funds to purchase the property, will come before the voters for their approval. Tim will draft this article.
- The conservation commission has requested that a *Resolution declaring the Town of Greensboro to be a wildlife friendly/anti-coagulant rodenticide free community* be included in the warning. The board agreed to include the resolution in the warning.

ADJOURNMENT

The meeting was unanimously adjourned at 2:16 PM

Respectfully Submitted: Josh Karp

DRAFT: not yet approved by Selectboard

Greensboro Selectboard

January 7, 2026 Special Meeting – Minutes

LOCATION: Town Hall meeting room with remote access

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Peter Romans, Christine Armstrong, Beth Meachem, Erika Karp, Brett Stanciu, Josh Karp, Kim Greaves, Janice Dinsdale

OTHERS PRESENT remote: Brian Titus, Janet Long, Jennifer Lucas, Lise Armstrong, Liz Steel, Miriam Rogers

CALLED TO ORDER: 6:30 PM

PROPOSED FY27 BUDGET – PUBLIC Q&A

- Tim said 60% of the town budget is spent on roads and public safety.

The board is proposing to add the position of town administrator. A lot of towns have done this or are considering it, several towns we've talked to said that having someone in this position has increased grants received. Many of grant programs are complicated to administer and the town hasn't had a staff member focused on this, trying to administer multiple grants without a grant administrator has proven to be difficult.

Tim said the current Selectboard clerk's hours and duties are incorporated into this position; the administrator would also help manage town communications and coordinate road projects. The full job description for the administrator is available at the town offices or on the town website.

Mike said that over the last few years, the board has heard from the public that there is a need for a position focusing on grant administration, website maintenance, and other tasks.

Regarding town office payroll, Tim said there is a town clerk and assistant town clerk, and a treasurer and assistant treasurer. Brett and Brandy Smith are both working 10 hours/week as treasurer and assistant treasurer. Kim is salaried at 40 hours/week as town clerk and Brandy, assistant town clerk, works 10 hours/week. Brett noted that the assistant town clerk was budgeted for 20 hours/week in FY26 and is budgeted for 10 hours a week in FY27.

Tim said the capital transfers for FY27 are \$103k to the HERF and \$150k to the Capital Budget. These transfers are reduced from prior year amounts using FEMA money that is not tagged to specific repair projects. This federal funding is reimbursement for indirect flood expenses such as equipment use and town gravel. Peter said while this does reduce the annual transfer to these funds and lowers the tax burden, this is only temporary. Tim said the FEMA funds will reduce the fund transfers for a decade.

- Brett said that Hardwick Rescue was moved from appropriations into services, as the board considers this to be an essential service. Erika said Hardwick is looking to build a new public safety building that would include space for the rescue squad. Brett said the building is still in the planning stages and could cost \$6.5 million. It is likely that the towns that contract with Hardwick Rescue will be involved in the project in some way.

- Three new appropriation requests are included in the warning: Greensboro Community Meals, Caspian Arts, and The Energy and Climate Action Committee. These were not proposed by the budget committee, but are included in the warning because petitions were received for each.
- Beth asked how the new town truck was paid for. Tim said this was a planned cash expenditure using funds from the HERF.
- Beth asked if the equipment maintenance line item could be reduced due to the town having newer equipment. Brett said the budget committee reduced this line item for that exact reason.
- Liz said she supports the idea of a town administrator but would like to see job descriptions for existing town staff to better understand how this new role will complement existing staff positions. She felt that the administrator should be responsible for overall town website maintenance and improvements, not just updating the selectboard section of the website.
Christine requested that a document be compiled listing all town positions with a job description, responsibilities, wages, and benefits.
Brett and Kim are working on job descriptions for town staff. Liz asked about the administrator's hourly wage; Brett said it will be \$28/hr.
- Liz asked about the overall increase in health insurance costs. Tim said most of the increase is due to health insurance coverage for the new town administrator. He added that the overall cost increase in the town's insurance plan has been reasonable. Christine said that other towns such as Morrisville have saved money by changing health insurance providers, something Greensboro should consider.
- Liz asked about the increase in the technology line item. Brett replied that two different technology line items were combined into one, so the actual budgetary increase is minimal.
- Liz said that the Capital Budget includes \$40k for the Town Hall and also an amount for general maintenance of town buildings. While the town has a solid capital plan for town equipment, she suggested that funds be scheduled for energy efficiency improvements for town buildings. Tim clarified that the \$40k earmarked for the Town Hall in FY27 is a placeholder figure for a consultant and studies to consider the future of the building. An engaged group of residents is needed to get a process started.
- Peter asked about the 7.2% increase in the FY27 road crew payroll and benefits. Brett said while there is an increase in wages due to provisions in the union contract, the part-time seasonal road crew position that was budgeted for in prior years was removed from the FY27 budget, offsetting some of these wage increases.
- Peter said FEMA may not provide as much financial assistance in the future and suggested that the board use some of the unallocated FEMA funds to start an emergency reserve fund. Tim said that creating such a fund will be included on the town meeting warning as an article. He added that the board is considering using some of the unallocated FEMA money to start this fund, meaning that the new fund would not increase the tax rate in FY27.
- Peter asked whether the board is going to include a vote on the 1% local option tax in the town meeting warning. MacNeil said the board hasn't decided yet. Tim said it is unclear what the town wants, given that the advisory vote was basically a tie. He felt that a town vote should be delayed, since some residents and businesses want additional opportunities to weigh in on the matter.
- Christine said it would be helpful for the town to have a hiring policy or procedure. The assistant town clerk position was originally advertised at \$20/hour, yet a change was made and now Brandy is being paid \$30/hr. There are folks out in the community who are talented and capable, and might have applied for this position had they known there was an opportunity.

- Jennifer said that the board made 30 hour/week positions eligible for full benefits, and asked the board to explain this change. MacNeil said the board made the decision that a 30 hour/week position will be considered full-time with benefits. Christine said in that case, those benefits should be pro-rated, with a higher employee contribution. Tim said in his professional work experience, it's common for employees working less than 40 hours/week to be considered full-time and eligible for benefits.
- Jennifer asked if a salary increase is proposed for town office staff. Brett said the town clerk received an increase. Brett said her and Brandy's hourly rate increased to \$30/hour in 2025 after she returned from medical leave and there will be no increase in FY27. Brett noted that Brandy is an experienced town treasurer and brings an excellent skill set to the town.
- Liz asked if other towns have assistant treasurers; Brett said this is common.
- Judy said it sounds like people are "nickel and diming" the proposed salary increases. The board, she said, is just trying to pay people decently. Judy said that as a teacher, she was indeed required to make a larger contribution towards her health care costs, yet she had a higher salary that helped offset this.

Tim made the following motion:

The board will table consideration of the FY27 budget until the next selectboard meeting.

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

ADJOURNMENT

The meeting was unanimously adjourned at 7:38 PM

Respectfully Submitted: Josh Karp, Selectboard Clerk

#18916	Antonio Battista	Town of Greensboro	12/31/2025 16:15	12/31/2025 17:15	1
Activity: Case Work					
#18914	Antonio Battista	Town of Greensboro	12/31/2025 12:15	12/31/2025 16:00	3.75
Activity: One Traffic Stop - Ticket Issued - Following to Close. Rt 16 One Traffic Stop - Warning - Following to Close. Rt 16 roving & stationary patrol rt 16, roving patrol The Bend rd, roving & stationary patrol Breezy ave, roving patrol lake loop, roving patrol main st,					
#18906	Richard Wells	Town of Greensboro	12/31/2025 08:00	12/31/2025 11:00	3
Activity: TT Unit and small truck slid off road.					
#18978	Richard Wells	Town of Greensboro	12/31/2025 03:00	12/31/2025 04:00	1
Activity: Call out for vehicle off the road					
#18898	Antonio Battista	Town of Greensboro	12/30/2025 19:30	12/30/2025 22:00	2.5
Activity: 911 Hang up - 177 Highlander St. Roving patrol rt 16, roving patrol Taylor rd, roving patrols Salls rd, roving patrol Highlander st.					
#18903	David Garces	Town of Greensboro	12/30/2025 19:00	12/30/2025 22:00	3
Activity: Response to a 911 Hang Up. Patrol of R 16m Young Rd, Jaffin Flts, Hillcrest, Cemetery Ridge					
#18891	Antonio Battista	Town of Greensboro	12/30/2025 12:15	12/30/2025 16:00	3.75
Activity: Roving & stationary patrol rt 16, roving patrol main st, roving patrol beach rd, roving & stationary patrol breezy ave, roving patrol lake loop, roving patrol taylor rd,.					
#18893	David Garces	Town of Greensboro	12/30/2025 12:00	12/30/2025 15:30	3.5
Activity: Gonyaw Rd, Rt 16, Young Rd, Cemetery Ridge, Breezy Ave, Craftsbury Rd, Main St.					
#18881	Richard Wells	Town of Greensboro	12/30/2025 06:00	12/30/2025 10:00	4
Activity: Stationary patrol on Beach/Breezy Ave. Roving patrol on multiple streets looking for slide offs due to icy and poor visibility conditions					
#18888	David Garces	Town of Greensboro	12/29/2025 16:30	12/29/2025 18:00	1.5
Activity: Admin work and patrol					
#18868	Antonio Battista	Town of Greensboro	12/29/2025 08:15	12/29/2025 10:00	1.75
Activity: roving & stationary patrol rt 16, roving patrol the bend rd, roving patrol lake loop, roving & stationary patrol breezy ave.					
#18865	David Garces	Town of Greensboro	12/28/2025 16:00	12/28/2025 22:00	6
Activity: Roving patrol of Rt 16, Main St, Craftsbury Rd, Lake Shore, North Shore. Stationary patrol centra on Rt 16. Paperwork					

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

#18863 David Garces Town of Greensboro 12/28/2025 10:00 12/28/2025 15:30 5.5
 Activity: Roving patrol of Rt 16, Main St, Craftsbury Rd, Lake Shore, North Shore, Gebbie Rd. Stationary patrol at the town office and the FD doing paperwork and monitoring traffic.

#18856 David Garces Town of Greensboro 12/27/2025 10:00 12/27/2025 16:00 6
 Activity: Patrol of The Bend Area Main St, The Bend Rd, Craftsbury Rd, Cemetery Ridge, Jaffin Flts, Garvin, Hill Rd, Lake shore, North Shore, Breezy Ave, Center Rd, Hardwick St, Gebbie Rd, Rocking Rock Rd. Paperwork

#18849 Hunter Cota Town of Greensboro 12/26/2025 15:00 12/26/2025 19:00 4
 Activity: Route 16, Breezy Ave, The Bend Rd, Main St, and Craftsbury Rd roving and stationary patrol. Located and cited POI for Derby case.

#18833 Antonio Battista Town of Greensboro 12/26/2025 13:00 12/26/2025 14:00 1
 Activity: Case Work

#18834 Richard Wells Town of Greensboro 12/26/2025 06:00 12/26/2025 10:00 4
 Activity: Roving patrol on multiple roads, looking for slid offs in the very cold weather

#18830 Dan Locke Town of Greensboro 12/25/2025 14:00 12/25/2025 18:00 4
 Activity: patrol route 16, main street, breezy avenue, craftsbury road

#18826 Antonio Battista Town of Greensboro 12/25/2025 06:15 12/25/2025 15:00 8.75
 Activity:
 Motorist Assist - Lake rd
 Vehicle in Ditch - Lake Shore rd

Roving & stationary patrol rt 16, roving patrol the bend rd, roving patrol lake loop, roving & stationary patrol craftsbury rd, roving & stationary patrol breezy ave

#18822 David Garces Town of Greensboro 12/24/2025 12:00 12/24/2025 16:00 4
 Activity: Roving Patrol of Rt 16, Main St, The Bend, Breezy Ave, Center Rd, Bayle Hazen, Lake Shore, North Shore, Craftsbury Rd

#18803 Hunter Cota Town of Greensboro 12/23/2025 17:30 12/23/2025 18:00 0.5
 Activity: Alarm cancelled by home owner in route.

#18805 David Garces Town of Greensboro 12/23/2025 17:15 12/23/2025 22:00 4.75
 Activity: Rt 16, Main St, Stationary on Breezy Av by Willey's doing paperwork.

#18792 Antonio Battista Town of Greensboro 12/23/2025 12:30 12/23/2025 15:00 2.5
 Activity: Assist - Traffic Stop
 Roving & Stationary patrol rt 16, roving & stationary patrol The Bend Rd, roving patrol main st, roving patrol beach rd, roving patrol beach rd, roving patrol lake loop.

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

#18797	David Garces	Town of Greensboro	12/23/2025 12:00	12/23/2025 15:30	3.5
Activity: Main St, Rt 16, The Bend Rd, Craftsbury Rd, Breezy Ave, Center Rd, Hardwick St, Lak Stop Shore, North Shore. One Traffic Stop					
#18787	Richard Wells	Town of Greensboro	12/23/2025 06:00	12/23/2025 10:00	4
Activity: Roving and Stationary patrol					
#18771	David Garces	Town of Greensboro	12/22/2025 20:00	12/22/2025 22:00	2
Activity: Rt 16, Main St, Case follow up					
#18764	David Garces	Town of Greensboro	12/22/2025 12:00	12/22/2025 17:00	5
Activity: Main St, The Bend Rd, Craftsbury Rd, Cemetery Ridge, Jaffin Flts, Craftsbury Rd, Gebbie. Crash report					
#18752	Antonio Battista	Town of Greensboro	12/22/2025 08:00	12/22/2025 12:15	4.25
Activity: Roving & stationary patrol rt 16, roving patrol the bend rd, roving & stationary patrol craftsbury rd, roving & stationary patrol breezy ave, roving patrol lake loop, roving patrol tousant hill rd,					
#18750	Dan Locke	Town of Greensboro	12/21/2025 18:00	12/21/2025 22:00	4
Activity: patrol route 16, main street					
#18748	Dan Locke	Town of Greensboro	12/21/2025 10:00	12/21/2025 16:00	6
Activity: route 14, craftsbury road, breezy avenue, main street stationary patrol					
#18747	Dan Locke	Town of Greensboro	12/20/2025 18:00	12/20/2025 22:00	4
Activity: patrol route 16					
#18831	Jennifer Harlow	Town of Greensboro	12/20/2025 16:00	12/20/2025 20:00	4
Activity: Patrol Rt 16, Main St, Bend Rd, Breezy Ave, Wilson St - Church of Christ for gathering					
#18751	David Jacobs	Town of Greensboro	12/20/2025 15:30	12/20/2025 20:00	4.5
Activity: Greensboro Patrol with one stop and warning					
#18745	Dan Locke	Town of Greensboro	12/20/2025 10:00	12/20/2025 16:00	6
Activity: patrol route 16, main street, breezy avenue, craftsbury road					
#18755	David Garces	Town of Greensboro	12/19/2025 20:30	12/19/2025 22:00	1.5
Activity: Patrol of Rt 16					
#18740	Hunter Cota	Town of Greensboro	12/19/2025 16:00	12/19/2025 17:00	1
Activity: Case work.					
#18729	Antonio Battista	Town of Greensboro	12/19/2025 12:00	12/19/2025 13:15	1.25
Activity: roving patrol rt 16, roving patrol the bend rd, roving & stationary patrol craftsbury rd					

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of
entries

78

Totals

279 hrs

#18753 David Garces Town of Greensboro 12/19/2025 12:00 12/19/2025 19:00 7
 Activity: Rt 16, Main st, Cemetery Ridge, Craftsbury Rd. Paperwork and eq mtnc.

#18784 Richard Wells Town of Greensboro 12/19/2025 06:00 12/19/2025 09:00 3
 Activity: Stationary on Main st, Bend Rd, Breezy Ave

#18692 Dan Locke Town of Greensboro 12/16/2025 14:30 12/16/2025 17:30 3
 Activity: patrol route 16, main street, Breezy avenue, Shadow Lake Road., Rock and rock road, Route 14

#18688 David Garces Town of Greensboro 12/15/2025 20:45 12/15/2025 22:00 1.25
 Activity: Patrol of Rt 16 and The Bend

#18673 Hunter Cota Town of Greensboro 12/15/2025 14:00 12/15/2025 18:00 4
 Activity: Attempt to Cite, Route 16, Main St, The Bend Rd, and Breezy Ave roving and stationary patrol.

#18671 Dan Locke Town of Greensboro 12/15/2025 13:00 12/15/2025 17:00 4
 Activity: patrol craftsbury road, breezy avenue, bend road, main street, route 16

#18675 David Garces Town of Greensboro 12/15/2025 12:00 12/15/2025 13:00 1
 Activity: Patrol of Rt 16 and paperwork

#18667 Antonio Battista Town of Greensboro 12/15/2025 08:00 12/15/2025 11:00 3
 Activity: Roving & stationary patrol rt 16, Roving patrol The Bend rd, Roving patrol craftsbury rd, roving patrol main st, roving patrol lake loop.

#18665 Antonio Battista Town of Greensboro 12/14/2025 10:00 12/14/2025 19:15 9.25
 Activity: Roving Patrols: Rt 16, The Bend Rd, Craftsbury rd, Lake Loop, Cemetery Ridge, Garvin Hill, Taylor Rd, Salls Rd, Tousant Hill.

Stationary Patrols - Rt 16, The Bend Rd, Craftsbury Rd, Cemetery Ridge, Main St, Tousant Hill, Taylor Rd

Speed Enforcement - Rt 16, The Bend Rd, Craftsbury Rd.

#18661 Antonio Battista Town of Greensboro 12/13/2025 10:00 12/13/2025 16:15 6.25
 Activity: Roving & Stationary patrol Rt 16, Roving & stationary patrol The Bend Rd, Roving patrol Main st, Roving Patrol Lake Loop, Roving & Stationary patrol Craftsbury Rd, Roving patrol Cemetery Ridge, Roving patrol Garvin Hill, Roving patrol Taylor Rd.

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

#18653 David Garces Town of Greensboro 12/12/2025 18:15 12/12/2025 18:45 0.5
 Activity: Case follow up

#18649 David Garces Town of Greensboro 12/12/2025 08:00 12/12/2025 12:15 4.25
 Activity: Roving and stationary patrol of RT 16, Main St, Craftsbury Rd. Moderate snowfall

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

#18643	David Garces	Town of Greensboro	12/11/2025 15:30	12/11/2025 18:00	2.5
Activity: Paperwork and patrol					
#18627	David Garces	Town of Greensboro	12/11/2025 08:00	12/11/2025 12:00	4
Activity: Patrol and 25OLC004497 casework. 25OLC004501 crash investigation.					
#18629	Dan Locke	Town of Greensboro	12/10/2025 23:00	12/11/2025 02:00	3
Activity: arrested subject for domestic assault					
#18623	Hunter Cota	Town of Greensboro	12/10/2025 22:30	12/11/2025 05:15	6.75
Activity: Domestic Assault case					
#18620	Antonio Battista	Town of Greensboro	12/10/2025 17:30	12/10/2025 22:00	4.5
Activity: Roving & Stationary patrol rt 16, Roving & Stationary patrol The Bend rd, roving patrol craftsbury rd, roving patrol lake loop, roving patrol cemetery rd, roving patrol taylor rd, roving patrol main st					
#18624	David Garces	Town of Greensboro	12/10/2025 08:00	12/10/2025 15:00	7
Activity: Roving Patrol of Rt 16, Main St, Breezy Ave, Craftsbury Rd, North Shore, Lake Shore, Jaffin Flts, Center Rd, Hardwick St. Paperwork.					
#18602	Antonio Battista	Town of Greensboro	12/09/2025 08:00	12/09/2025 11:00	3
Activity: Roving & stationary patrol rt 16, Roving patrol The Bend Rd, Roving & Stationary Patrol Craftsbury Rd, Roving patrol Lake Loop, Roving & Stationary patrol Cemetery Ridge					
Speed Enforcement - Rt 16, Craftsbury Rd, Cemetery Ridge.					
#18597	Dan Locke	Town of Greensboro	12/08/2025 16:00	12/08/2025 19:00	3
Activity: Patrol Route 16, Main street, Breezy Avenue snowy icy roads					
#18594	Antonio Battista	Town of Greensboro	12/08/2025 15:30	12/08/2025 18:00	2.5
Activity: Roving & stationary patrol rt 16, Roving patrol Main st, Roving patrol The Bend Rd, Roving & Stationary patrol craftsbury rd.					
#18596	Hunter Cota	Town of Greensboro	12/08/2025 15:30	12/08/2025 19:00	3.5
Activity: Route 16, Main St, Breezy Ave, Craftsbury Rd, and The Bend Rd roving and stationary patrol.					
#18580	Hunter Cota	Town of Greensboro	12/07/2025 13:00	12/07/2025 19:00	6
Activity: Motor vehicle complaint, Main St, Breezy Ave, Craftsbury Rd, Taylor Rd, The Bend Rd, Young Rd and Route 16 roving and stationary patrol.					
#18571	Hunter Cota	Town of Greensboro	12/06/2025 10:00	12/06/2025 16:30	6.5
Activity: Route 16, Main St, Breezy Ave, Craftsbury Rd, Lauredon Ave, and The Bend Rd roving and stationary patrol.					
#18560	Hunter Cota	Town of Greensboro	12/05/2025 17:00	12/05/2025 19:30	2.5
Activity: Route 16, Young Rd, and Main St roving and stationary patrol. Directed patrol on Route 16.					

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

#18556 Antonio Battista Town of Greensboro 12/05/2025 15:45 12/05/2025 19:00 3.25
 Activity: Roving & stationary patrol rt 16, roving patrol main st, roving & stationary patrol The Bend Rd, roving patrol craftsbury rd.

#18557 David Garces Town of Greensboro 12/05/2025 14:00 12/05/2025 19:00 5
 Activity: Roving and Stationary Patrol of Main St, The Bend Rd, Cemetery Ridge, Hardwick St, Center Rd. RT 16, Young Rd. One traffic stop for speeding.

#18548 Richard Wells Town of Greensboro 12/05/2025 06:00 12/05/2025 09:00 3
 Activity: Roving patrol, checking for slide offs in the cold weather

#18555 David Garces Town of Greensboro 12/04/2025 19:30 12/04/2025 22:00 2.5
 Activity: Roving patrol of Rt 16, The Bend and Lake Area. One traffic stop.

#18544 David Garces Town of Greensboro 12/04/2025 12:00 12/04/2025 13:00 1
 Activity: Paperwork

#18527 Antonio Battista Town of Greensboro 12/03/2025 14:30 12/03/2025 18:45 4.25
 Activity: Roving Patrols : Rt 16, Main St, The Bend rd, Beach Rd, Craftsbury Rd, Lake Loop, Taylor Rd, Garvin Hill Rd, Salls Rd, Highlander Rd, Cemetery Ridge

Stationary patrols : Rt 16, The Bend Rd, Craftsbury Rd, Cemetery Ridge, Main St

Speed Enforcement - Rt 16, Craftsbury Rd, Main St

Stationary Patrol

#18528 Hunter Cota Town of Greensboro 12/03/2025 14:00 12/03/2025 18:00 4
 Activity: Route 16, Breezy Ave, Main St, The Bend Rd, and Craftsbury Rd roving and stationary patrol.

#18521 Antonio Battista Town of Greensboro 12/03/2025 11:30 12/03/2025 12:00 0.5
 Activity: 25OLC004406, Case work.

#18538 David Garces Town of Greensboro 12/02/2025 20:00 12/02/2025 22:00 2
 Activity: Craftsbury Rd, Breezy Ave, The Bend

#18514 Dan Locke Town of Greensboro 12/02/2025 16:00 12/02/2025 20:00 4
 Activity: patrol route 16, main street, breezy avenue, craftsbury road

#18511 David Garces Town of Greensboro 12/02/2025 12:00 12/02/2025 13:45 1.75
 Activity: Patrol of Rt 16, Main St, and Breezy Ave

#18508 Antonio Battista Town of Greensboro 12/02/2025 08:00 12/02/2025 14:00 6
 Activity: Vehicle in Ditch Assist, Roving & Stationary patrol rt 16, Roving patrol The Bend Rd, Roving patrol Cemetery Ridge, Roving patrol Breezy Ave, Roving patrol Beach Rd, Roving & Stationary patrol Craftsbury Rd, Roving patrol Lake Loop.

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

#18503	Hunter Cota	Town of Greensboro	12/01/2025 21:30	12/01/2025 23:00	1.5
--------	-------------	--------------------	------------------	------------------	-----

Activity: Alarm Call on Shadow Lake Rd, Route 16, Craftsbury Rd, Breezy Ave, and The Bend Rd roving patrol.

#18500	Dan Locke	Town of Greensboro	12/01/2025 21:00	12/01/2025 23:00	2
--------	-----------	--------------------	------------------	------------------	---

Activity: alarm on shadow lake road

#18487	David Garces	Town of Greensboro	12/01/2025 12:00	12/01/2025 15:00	3
--------	--------------	--------------------	------------------	------------------	---

Activity: Roving patrol of Rt 16 and Lake area.

#18481	Antonio Battista	Town of Greensboro	12/01/2025 08:00	12/01/2025 11:15	3.25
--------	------------------	--------------------	------------------	------------------	------

Activity: Roving & Stationary Patrol rt 16, Roving & Stationary patrol The Bend Rd, Roving patrol Craftsbury Rd, Roving patrol Lake Loop, Roving & stationary Patrol Main St, Stationary patrol Beach Rd.

Tickets issued: 2 Warnings issued: 5 Fine total: \$ 372 Arrests: 1

of entries

78

Totals

279 hrs

January 8, 2026

Hi all,

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

A few expenditure notes:

- \$500 Health Officer Stipend
- \$1,750 Animal Control Officer Stipend
- \$550 Cemetery Admin Stipend
- 4K in Selectboard Stipends
- \$1,397 water bill repair
- \$3,180 for dog boarding and shot fees
- \$48K expensed for driveway plowing
- \$1K cemetery mapping (Wayne Mutrux)
- All Appropriations paid.

Treasurer Notes:

1. Sidewalk plow man Ralph Pickett has retired.
2. \$25K deposit from Brindlee Mountain was returned for the fire truck deposit.
3. \$495K was wired for the fire truck to Brindlee Mountain.

To clarify proposed office payroll for the FY27 budget from the public Q&A meeting, January 7, 2025:

FY26 town office payroll contained:

- 40 hours town clerk (Kim Greaves)
- 20 hours treasurer (Brett Stanciu)
- 20 hours assistant clerk/treasurer (Lily)
- 10 hours SB assistant (Josh Karp)
- **90 hours total**

FY27 town office payroll:

- 40 hours town clerk (Kim Greaves)
- 10 hours treasurer (Brett Stanciu)
- 20 hours assistant treasurer/clerk (Brandy Smith)
- **70 hours total**

The proposed FY27 budget has 10 less hours for office staff; the budget combines the 10 hours SB assistant with the SB clerk wages into additional hours/wages for the proposed Administrator position. Brandy Smith began treasurer work while Brett was absent on long-term medical leave. Brandy was the town treasurer for the Town of Woodbury for 14 years; she is deft using the town's accounting software and brings excellent skills (and a sunny attitude) to Greensboro. The assistant town clerk/treasurer had been posted with no applicants. Brandy has now filled that position. A more detailed write-up regarding town positions will be included in the Town Report. Job descriptions and delineations of duties will be added to the town website. With a small and tight-knit staff, work duties often cross due to skill-level and changing workloads.

Respectfully submitted,
Brett Stanciu

Account Curr Yr Pd 6 Dec
Actual

ASSET

100-1-00-100.00 Operating Account #01101	3,446,554.94
100-1-00-102.00 Petty Cash	200.00
100-1-00-104.00 CD #2670	306,000.12
100-1-00-105.00 CD #3470	714,000.29
100-1-00-110.00 Savings #4718	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	-1,138,324.88

Total Asset 3,511,830.76

LIABILITY

100-2-00-201.11 Health Insurance Payable	3,068.90
100-2-00-202.01 Due to State - Dogs	553.26
100-2-00-202.02 Due to State - Marriages	-475.00
100-2-00-220.00 Accounts Payable	-42,076.55
100-2-00-250.00 Due to Del Tax Collector	1,924.74
100-2-00-285.00 Tax Overpayments	21,318.13

Total Liability -15,686.82

FUND BALANCE

100-3-00-300.00 Fund Balance	843,125.87
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 845,774.28

Fund Balance Current Year 2,681,743.00

Total Fund Balance 3,527,517.28

Total Liability, Reserves, Fund Balance 3,511,830.76

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	3,865.00	64.42%
100-6-10-101.02 Restoration Fees	0.00	2,577.00	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	40.00	100.00%
100-6-10-101.07 Land Record Copies	0.00	186.00	100.00%
100-6-10-102.00 Copier Fees	2,000.00	1,054.28	52.71%
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	8,391.28	93.76%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	939.58	85.42%
100-6-15-090.00 Civil Fines	700.00	95.50	13.64%
100-6-15-095.00 Interest Income	13,000.00	17,569.85	135.15%
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	2,937.50	183.59%
100-6-15-801.00 4th July - Donations	0.00	3,500.00	100.00%
Total GENERAL INCOME	16,400.00	25,475.78	155.34%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,141,529.00	3,171,712.41	277.85%
100-6-20-202.01 Taxes-Delinquent	0.00	268,576.80	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	351.44	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	3,619,458.84	281.85%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	1,990.00	99.50%
Total PLANNING & ZONING	2,000.00	1,990.00	99.50%
100-6-30 LISTERS			
Total LISTERS	0.00	0.00	0.00%
100-6-50 TOWN HALL/OTHER PROPERTY			
Total TOWN HALL/OTHER PROPERTY	0.00	0.00	0.00%
100-6-55 Recreation Committee			
Total Recreation Committee	0.00	0.00	0.00%
100-6-65 FIRE DEPART. REVENUE			

Account	Budget	Actual	% of Budget
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	3,659,735.50	274.78%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	127,651.00	53,695.79	42.06%
100-7-10-010.01 Health Office Stipend	500.00	500.00	100.00%
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	4,785.57	48.81%
100-7-10-012.00 Town Offices Retirement	10,692.00	5,172.09	48.37%
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	4,342.38	46.69%
100-7-10-014.00 Unemployment Admin	2,500.00	1,266.00	50.64%
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	943.93	53.48%
100-7-10-020.00 Office Training/Dues	1,000.00	45.00	4.50%
Total TOWN CLERK & TREASURER	203,112.00	96,707.78	47.61%

Account	Budget	Actual	% of Budget
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	4,000.00	80.00%
100-7-12-010.12 SB Clerk Payroll	5,340.00	12,735.96	238.50%
100-7-12-011.00 Selectboard FICA/MEDI	383.00	306.00	79.90%
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	974.31	238.22%
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	18,051.27	155.86%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	4,866.62	64.89%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	2,220.85	100.95%
100-7-15-070.00 Telephone	3,000.00	2,561.73	85.39%
100-7-15-070.03 Telephone-Historical Soc	0.00	549.68	100.00%
100-7-15-085.00 Postage	2,400.00	1,564.85	65.20%
100-7-15-095.00 Interest Expense	0.00	8,924.25	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	958.13	39.92%
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	531.00	106.20%
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	93,239.00	40,902.31	43.87%
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	14,524.46	53.59%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	865.66	41.76%
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	300.00	300.00%
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	800.00	0.00	0.00%

Account	Budget	Actual	% of Budget
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	19,290.83	54.42%
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	826.75	82.68%
Total COLLECTOR OF DEL TAXES	1,000.00	826.75	82.68%
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	1,750.00	100.00%
100-7-40-010.01 Animal Rescue Expenses	0.00	3,683.00	100.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	133.88	99.17%
Total DOGS	1,885.00	5,566.88	295.33%
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	2,880.00	1,950.00	67.71%
100-7-50-020.00 Repairs & Maintenance	7,000.00	6,998.85	99.98%
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	1,102.31	22.05%
100-7-50-075.01 Electric - Playground	480.00	222.28	46.31%
100-7-50-075.02 Street Lights	4,800.00	2,712.72	56.52%
100-7-50-075.03 Village Green	150.00	30.94	20.63%
100-7-50-075.04 Electric-G'boro Grange	240.00	119.18	49.66%
100-7-50-076.00 Water Bill	1,800.00	2,052.76	114.04%
100-7-50-077.00 Generator Expense	250.00	370.00	148.00%
100-7-50-079.00 Grounds	7,000.00	5,804.75	82.93%
100-7-50-080.00 Insurance - Town Hall	9,500.00	6,184.58	65.10%
100-7-50-080.01 Insurance-Historical Soci	1,450.00	532.84	36.75%
100-7-50-080.02 Insurance - Library	3,900.00	1,517.68	38.91%
100-7-50-080.03 Ins - Greensboro Grange	375.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	1,800.00	802.00	44.56%
Total TOWN HALL & PROPERTIES	54,325.00	37,401.41	68.85%

Account	Budget	Actual	% of Budget
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	0.00	0.00	0.00%
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	116,666.69	58.33%
Total POLICE	200,250.00	116,764.32	58.31%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	144,000.00	96,000.00	66.67%
100-7-61-100.01 Plowing Lake Road	4,200.00	4,200.00	100.00%
Total SERVICES	148,200.00	100,200.00	67.61%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	7,580.00	30.32%
100-7-62-100.03 Legal	10,000.00	3,250.78	32.51%
Total PROFESSIONAL FEES	35,000.00	10,830.78	30.95%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	11,284.56	80.60%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	673.24	62.86%
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	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	1,800.00	1,975.00	109.72%
100-7-65-070.00 Fire Dept. Telephone	2,700.00	874.61	32.39%
100-7-65-071.00 Fire House Maintenance	2,500.00	1,141.99	45.68%
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	913.41	26.10%
100-7-65-075.00 Fire Dept. Electricity	2,000.00	558.41	27.92%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	2,760.43	39.72%
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	3,000.00	46.15%
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	4,907.96	98.16%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	2,092.00	16.09%
100-7-65-277.00 FD Radio Replacm/Repairs	1,500.00	588.00	39.20%
100-7-65-279.00 FD Supplies	500.00	126.00	25.20%
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	0.00%
Total FIRE DEPARTMENT	68,291.00	30,895.61	45.24%

Account	Budget	Actual	% of Budget
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	550.00	100.00%
100-7-70-011.00 Cemetery Fica/Medi	45.00	42.08	93.51%
100-7-70-012.00 Cemetery Maintenance	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	16,452.08	74.46%
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	2,480.76	62.02%
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	3,763.76	34.93%
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	175,000.00	100.00%
100-7-97-510.10 Transfer -HERF Appropriat	124,000.00	124,000.00	100.00%
Total TRANSFERS OUT	299,000.00	299,000.00	100.00%
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	1,000.00	100.00%
100-7-98-004.00 AWARE	2,000.00	2,000.00	100.00%
100-7-98-010.00 Caledonia Home Health	1,400.00	1,400.00	100.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	1,500.00	100.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	10,500.00	100.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	9,500.00	100.00%
100-7-98-024.00 Green Up	100.00	100.00	100.00%
100-7-98-030.00 Greensboro Nursing Home	23,000.00	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	1,524.00	100.00%

Account	Budget	Actual	% of Budget
100-7-98-046.00 NEK Learning Services	300.00	300.00	100.00%
100-7-98-048.00 N. Country Animal League	600.00	600.00	100.00%
100-7-98-056.00 Orleans Co. Hist. Society	700.00	700.00	100.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	800.00	100.00%
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	250.00	100.00%
100-7-98-064.00 Rescue Squad	31,885.00	31,885.00	100.00%
100-7-98-066.00 Rural Community Transp.	900.00	900.00	100.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	210.00	100.00%
100-7-98-070.00 WonderArts	3,500.00	3,500.00	100.00%
100-7-98-071.00 VCRD	500.00	500.00	100.00%
100-7-98-072.00 Salvation Farms	750.00	750.00	100.00%
100-7-98-073.00 Craftsbury Saplings	500.00	500.00	100.00%
100-7-98-074.00 Cabot Neighbors	500.00	500.00	100.00%
Total APPROPRIATIONS	95,719.00	96,419.00	100.73%
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	6,000.00	100.00%
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	63,750.00	100.00%
Total Expenditures	1,980,321.00	977,992.50	70.85%
Total GENERAL FUND	-48,442.00	2,681,743.00	
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%
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%

Account	Budget	Actual	% of Budget
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 & MNTCH.			
200-7-50-250.00 Small Equipment	2,000.00	165.82	8.29%
200-7-50-260.00 Equipment Repairs	50,000.00	22,926.69	45.85%
200-7-50-261.00 Equipment Maintenance	40,000.00	26,490.24	66.23%
200-7-50-262.00 Fuel/Diesel	50,000.00	16,845.78	33.69%
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 & MNTCH.	152,000.00	66,909.37	44.02%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	112,902.22	56.01%
200-7-60-011.00 FICA/MEDI	15,420.00	8,351.09	54.16%
200-7-60-012.00 Retirement	18,141.00	10,134.09	55.86%
200-7-60-013.00 Health Insurance	66,800.00	43,472.31	65.08%
200-7-60-013.02 HRA	16,400.00	11,746.12	71.62%
200-7-60-014.00 Unemployment Highway	5,300.00	1,899.00	35.83%
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	3,442.88	49.18%
200-7-60-099.00 Hwy - Boots	600.00	0.00	0.00%
Total PAYROLL & BENEFITS	345,232.00	195,298.28	56.57%
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	3,611.59	90.29%
200-7-70-070.00 Telephone	1,900.00	727.97	38.31%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	538.38	16.82%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,000.00	5,908.15	53.71%
200-7-70-090.00 Town Shed Garbage	1,000.00	450.00	45.00%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	0.00	0.00%
200-7-70-590.00 Employee Safety Apparel	200.00	481.90	240.95%
Total GARAGE	27,800.00	17,030.47	61.26%
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	199,770.51	99.89%

Account	Budget	Actual	% of Budget
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	1,008,132.00	663,374.80	66.00%
Total HIGHWAY FUND	-879,932.00	-576,898.45	
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%
510-6-70-201.00 Town Appropriation	0.00	175,000.00	100.00%
510-6-70-700.00 Fire Dept Annual Truck Pm	0.00	-25,000.00	100.00%
Total Revenues	0.00	200,000.00	100.00%
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%

Account	Budget	Actual	% of Budget
Total CAPITAL BUDGET	0.00	68,038.11	100.00%
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
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	100,777.28	
Total Revenues	0.00	0.00	0.00%
Total COMMUNITY PROJECT	0.00	0.00	
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-85-000.00 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	0.00	0.00	
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%
Total CEMETERY	0.00	0.00	

Account	Budget	Actual	% of Budget
560-6-00-201.01 Town Appropriation	0.00	124,000.00	100.00%
560-6-15-095.00 Interest Revenue	0.00	292.28	100.00%
Total Revenues	0.00	124,292.28	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	-228,056.72	
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	
580-6-70-080.00 Rec Grants/Donations	0.00	200.00	100.00%
580-6-98-032.00 Town Appropriation	2,000.00	2,000.00	100.00%
Total Revenues	2,000.00	2,200.00	110.00%
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	2,134.30	
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	
590-6-15-095.00 Interest Revenue	0.00	3.41	100.00%

Account	Budget	Actual	% of Budget
Total Revenues	0.00	3.41	100.00%
Total Expenditures	0.00	0.00	0.00%
Total RECORDS PRESERVATION	0.00	3.41	
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 COMMITTE GRANT	0.00	-2,803.45	
725-6-80-000.00 MERP - Greensboro Library	0.00	29,519.79	100.00%
Total Revenues	0.00	29,519.79	100.00%
725-7-00-000.00 MERP expenditures	0.00	30,789.56	100.00%
Total Expenditures	0.00	30,789.56	100.00%
Total Fund 725	0.00	-1,269.77	

Account	Budget	Actual	% of Budget
730-6-10-100.00 GRANT MONEY	0.00	152,405.10	100.00%
Total Revenues	0.00	152,405.10	100.00%
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	164,395.48	
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	10,535.15	100.00%
Total Expenditures	0.00	10,535.15	100.00%
Total CASPIAN LAKE BEACH	9,500.00	-5,785.15	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ARPA	0.00	0.00	

Account	Budget	Actual	% of Budget
Total Revenues	0.00	0.00	0.00%
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	
810-6-15-095.00 Interest Income	0.00	20,000.41	100.00%
Total Revenues	0.00	20,000.41	100.00%
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	-312,311.20	
815-7-10-010.00 2024 Flood Payroll	0.00	3,424.31	100.00%
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	261.98	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	147.52	100.00%
Total Expenditures	0.00	13,352.90	100.00%
Total Fund 815 Flood July 2024	0.00	-13,352.90	
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	

01/07/26
09:44 am

Town of Greensboro General Ledger
Current Yr Pd: 6 - Budget Status Report
Wilson Street Flood

Page 15 of 15
HTMLSTREASURER

Account	Budget	Actual	% of Budget
Total Revenues	0.00	0.00	0.00%
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	1,804,053.59	

01/07/26
10:36 am

Town of Greensboro Payroll
Check Warrant Report #15980
Period end date 12/01/25 to 12/31/25

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BRENNAN, TIMOTHY W.	1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	923.50	0.00	54241
BROCHU, ANTHONY J.	395.00	0.00	0.00	0.00	24.49	5.73	0.00	0.00	0.00	0.00	364.78	0.00	54172
BROCHU, ARTHUR J.	687.50	0.00	0.00	0.00	42.63	9.97	0.00	0.00	0.00	0.00	634.90	0.00	54173
BROCHU, DAVID G., JR	1387.50	0.00	0.00	0.00	86.03	20.12	0.00	0.00	0.00	0.00	1281.35	0.00	54174
BURGESS, DEVIN	390.00	0.00	0.00	0.00	24.18	5.66	0.00	0.00	0.00	0.00	360.16	0.00	54175
CAMARRA, SOPHIA M.	45.00	0.00	0.00	0.00	2.79	0.65	0.00	0.00	0.00	0.00	41.56	0.00	54176
CAMARRA, THOMAS M.	1932.40	173.92	0.00	139.74	116.53	27.25	44.68	0.00	0.00	295.93	1308.27	0.00	54177
CAMARRA, THOMAS M.	2093.50	188.42	0.00	156.55	126.39	29.56	49.37	0.00	0.00	300.90	1430.73	0.00	54291
CAMARRA, THOMAS M.	2003.88	180.35	0.00	145.00	119.77	28.01	46.15	0.00	0.00	323.50	1341.45	0.00	54242
CAMARRA, THOMAS M.	500.00	45.00	0.00	2.97	31.00	7.25	4.10	0.00	0.00	58.75	395.93	0.00	54178
CAMARRA, THOMAS M.	1839.78	165.58	0.00	129.69	110.66	25.88	41.87	0.00	0.00	287.05	1244.63	0.00	54267
CAMARRA, THOMAS M.	2224.59	3104.27	0.00	171.28	134.96	31.56	53.81	0.00	0.00	340.65	1492.33	0.00	54149
Total of 6 items for CAMARRA											7213.34	0.00	
CARPENTER, JUDITH L.	1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	923.50	0.00	54243
CASAVANT, ANDREW D.	612.50	0.00	0.00	0.00	37.98	8.88	0.00	0.00	0.00	0.00	565.64	0.00	54179
CASAVANT, HAROLD D.	1025.00	0.00	0.00	0.00	63.55	14.86	0.00	0.00	0.00	0.00	946.59	0.00	54180
CELNIK, ELLEN M.	1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	923.50	0.00	54181
CLOUTIER, MICHAEL	3790.74	0.00	0.00	511.21	235.03	54.97	228.61	0.00	0.00	0.00	2760.92	0.00	54150
CLOUTIER, MICHAEL	1115.28	0.00	0.00	55.31	69.15	16.17	37.50	0.00	0.00	0.00	937.15	0.00	54182
Total of 2 items for CLOUTIER											3698.07	0.00	
EISNER, JEANNE	202.02	0.00	0.00	0.00	12.53	2.93	0.00	0.00	0.00	0.00	186.56	0.00	54151
FOSS, BRIAN S.	555.00	0.00	0.00	0.00	34.41	8.05	0.00	0.00	0.00	0.00	512.54	0.00	54183
FRANKLIN, JOHN A.	867.50	0.00	0.00	0.00	53.79	12.58	0.00	0.00	0.00	0.00	801.13	0.00	54184
FRIEND, CALEB P.	125.00	0.00	0.00	0.00	7.75	1.81	0.00	0.00	0.00	0.00	115.44	0.00	54244
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	54185

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
GREAVES, KIM S.													
1242.22	111.80	0.00	153.94	75.32	17.61	45.06	0.00	0.00	0.00	173.42	776.87	0.00	54292
GREAVES, KIM S.													
1242.22	111.80	0.00	152.85	74.75	17.48	44.75	0.00	0.00	0.00	182.48	769.91	0.00	54245
GREAVES, KIM S.													
1242.22	1573.76	0.00	154.06	75.38	17.63	45.09	0.00	0.00	0.00	172.41	777.65	0.00	54152
GREAVES, KIM S.													
1242.22	111.80	0.00	153.94	75.32	17.61	45.06	0.00	0.00	0.00	173.42	776.87	0.00	54268
Total of 5 items for GREAVESK											3878.95	0.00	
KARP, JOSHUA N.													
493.96	0.00	0.00	0.00	30.63	7.16	0.00	0.00	0.00	0.00	0.00	456.17	0.00	54186
KARP, JOSHUA N.													
807.68	0.00	0.00	0.00	50.08	11.71	0.00	0.00	0.00	0.00	0.00	745.89	0.00	54153
KARP, JOSHUA N.													
560.70	0.00	0.00	0.00	34.76	8.13	0.00	0.00	0.00	0.00	0.00	517.81	0.00	54293
KARP, JOSHUA N.													
620.78	0.00	0.00	0.00	38.49	9.00	0.00	0.00	0.00	0.00	0.00	573.29	0.00	54246
KARP, JOSHUA N.													
640.80	0.00	0.00	0.00	39.73	9.29	0.00	0.00	0.00	0.00	0.00	591.78	0.00	54269
Total of 5 items for KARPJ											2884.94	0.00	
KERR, JOHN D.													
282.50	0.00	0.00	0.00	17.52	4.10	0.00	0.00	0.00	0.00	0.00	260.88	0.00	54187
LARRABEE, ALEC C.													
255.00	0.00	0.00	0.00	15.81	3.70	6.08	0.00	0.00	0.00	0.00	229.41	0.00	54188
LARRABEE, MARTHA T.													
672.50	0.00	0.00	0.00	41.70	9.75	0.00	0.00	0.00	0.00	0.00	621.05	0.00	54189
MERCIER, JEREMY T.													
515.00	0.00	0.00	18.62	31.93	7.47	9.86	0.00	0.00	0.00	0.00	447.12	0.00	54190
MERCIER, PATRICIA													
550.00	0.00	0.00	0.00	34.10	7.98	0.00	0.00	0.00	0.00	0.00	507.92	0.00	54191
METCALF, MICHAEL W.													
1000.00	0.00	0.00	0.00	62.00	14.50	0.00	0.00	0.00	0.00	0.00	923.50	0.00	54247
MOFFATT, AIDAN T.													
387.50	0.00	0.00	9.81	24.03	5.62	10.52	0.00	0.00	0.00	0.00	337.52	0.00	54192
MOFFATT, JOHN B.													
1130.00	0.00	0.00	67.12	70.06	16.39	23.89	0.00	0.00	0.00	0.00	952.54	0.00	54193
MOFFATT, MELISSA A.													
785.00	0.00	0.00	0.00	48.67	11.38	0.00	0.00	0.00	0.00	0.00	724.95	0.00	54194
PERRON, LENWOOD P.													
2162.51	194.63	0.00	143.90	130.67	30.56	56.21	0.00	0.00	0.00	309.00	1492.17	0.00	54294
PERRON, LENWOOD P.													
1549.44	3036.44	0.00	77.97	92.14	21.55	36.29	0.00	0.00	0.00	259.88	1061.61	0.00	54154
PERRON, LENWOOD P.													
500.00	45.00	0.00	0.00	31.00	7.25	7.39	0.00	0.00	0.00	58.75	395.61	0.00	54196
PERRON, LENWOOD P.													
1641.90	147.77	0.00	86.71	97.33	22.76	38.73	0.00	0.00	0.00	279.52	1116.85	0.00	54248
PERRON, LENWOOD P.													
1613.43	145.21	0.00	85.75	96.63	22.60	38.47	0.00	0.00	0.00	259.02	1110.96	0.00	54270

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
PERRON, LENWOOD P.	1647.86	148.31	0.00	89.64	98.89	23.13	39.55	0.00	0.00	261.05	1135.60	0.00	54195
Total of 6 items for PERRONL											6312.80	0.00	
PICKETT, RALPH	83.46	0.00	0.00	0.00	5.17	1.21	0.33	0.00	0.00	0.00	76.75	0.00	54271
PICKETT, RALPH	51.92	0.00	0.00	0.00	3.22	0.75	0.00	0.00	0.00	0.00	47.95	0.00	54197
PICKETT, RALPH	48.08	0.00	0.00	0.00	2.98	0.70	0.00	0.00	0.00	0.00	44.40	0.00	54155
PICKETT, RALPH	162.30	0.00	0.00	0.00	10.06	2.35	2.97	0.00	0.00	0.00	146.92	0.00	54249
Total of 4 items for PICKETT											316.02	0.00	
PILBIN, JACOB T.	250.00	0.00	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00	230.87	0.00	54198
RICH, KEVIN	1750.00	0.00	0.00	0.00	108.50	25.38	0.00	0.00	0.00	0.00	1616.12	0.00	54199
SMITH, BRANDY	240.00	0.00	0.00	20.00	14.88	3.48	0.65	0.00	0.00	0.00	200.99	0.00	54156
SMITH, BRANDY	472.50	0.00	0.00	20.00	29.30	6.85	8.44	0.00	0.00	0.00	407.91	0.00	54295
SMITH, BRANDY	495.00	0.00	0.00	20.00	30.69	7.18	9.19	0.00	0.00	0.00	427.94	0.00	54272
SMITH, BRANDY	540.00	0.00	0.00	20.00	33.48	7.83	10.70	0.00	0.00	0.00	467.99	0.00	54250
SMITH, BRANDY	390.00	0.00	0.00	20.00	24.18	5.66	5.67	0.00	0.00	0.00	334.49	0.00	54200
Total of 5 items for SMITHB											1839.32	0.00	
STANCIU, BRETT A.	1117.50	100.58	0.00	65.47	72.24	16.89	32.12	0.00	0.00	184.30	746.48	0.00	54251
STANCIU, BRETT A.	1110.00	99.90	0.00	64.60	71.73	16.78	31.64	0.00	0.00	183.42	741.83	0.00	54273
STANCIU, BRETT A.	1267.50	2858.29	0.00	83.21	82.49	19.29	41.87	0.00	0.00	199.98	840.66	0.00	54157
STANCIU, BRETT A.	907.50	81.68	0.00	41.20	58.16	13.60	25.39	0.00	0.00	157.68	611.47	0.00	54201
STANCIU, BRETT A.	840.00	75.60	0.00	33.09	53.48	12.51	23.13	0.00	0.00	151.69	566.10	0.00	54296
Total of 5 items for STAN											3506.54	0.00	
STEIN, KARL S.	500.00	0.00	0.00	0.00	31.00	7.25	0.00	0.00	0.00	0.00	461.75	0.00	54202
TANNER, DANIEL J.	1760.43	158.44	0.00	210.86	107.44	25.13	64.61	0.00	0.00	341.41	1010.98	0.00	54274
TANNER, DANIEL J.	500.00	45.00	0.00	33.59	31.00	7.25	12.32	0.00	0.00	58.75	357.09	0.00	54204
TANNER, DANIEL J.	1761.63	1634.46	0.00	210.10	107.24	25.08	64.39	0.00	0.00	346.05	1008.77	0.00	54158

01/07/26
10:36 am

Town of Greensboro Payroll
Check Warrant Report #15980
Period end date 12/01/25 to 12/31/25

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

TANNER, DANIEL J.													
1729.01	155.61	0.00	202.77	104.93	24.54	62.19	0.00	0.00	0.00	346.78	987.80	0.00	54252
TANNER, DANIEL J.													
1729.14	155.62	0.00	205.01	105.57	24.69	62.86	0.00	0.00	0.00	336.72	994.29	0.00	54203
TANNER, DANIEL J.													
1963.78	176.74	0.00	250.34	120.05	28.08	76.46	0.00	0.00	0.00	350.51	1138.34	0.00	54297
Total of 6 items for TANNERD											5497.27	0.00	
TERWIESCH, JAN													
987.50	0.00	0.00	79.18	61.23	14.32	30.62	0.00	0.00	0.00	0.00	802.15	0.00	54205

69477.10	15137.78	0.00	4239.54	4266.46	997.81	1563.68	0.00	0.00	0.00	6565.43	51844.18	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 \$ **51,844.18
Let this be your order for the payments of these amounts.

Selectboard

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 1 of 9
HTML5TREASURER

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BLANCHARD --- None ---	/ /	-- VOID --		0.00	54159	12/01/25
BANKCARD	11/09/25	CARD SERVICES CENTER postage,IT,office NOV2025	100-7-15-030.00 Office Supplies	448.51	54160	12/01/25
BANKCARD	11/09/25	CARD SERVICES CENTER postage,IT,office NOV2025	100-7-15-025.00 Technology/IT	147.51	54160	12/01/25
BANKCARD	11/09/25	CARD SERVICES CENTER postage,IT,office NOV2025	100-7-15-085.00 Postage	34.50	54160	12/01/25
Check Total				630.52		
COMMUNITY	11/17/25	COMMUNITY NATIONAL BANK 2024 flood interest 111725	100-7-15-095.00 Interest Expense	2910.08	54161	12/01/25
CCCC	11/10/25	CRAFTSBURY COMMUNITY CARE FY26 appropriation FY26	100-7-98-020.00 Craftsbury Community Care	10500.00	54162	12/01/25
FREDS	11/18/25	FRED'S ENERGY diesel 5256638	200-7-50-262.00 Fuel/Diesel	965.92	54163	12/01/25
FOOD	11/10/25	HARDWICK AREA FOOD PANTRY FY26 appropriation FY26	100-7-98-036.00 Hardwick Area Food Pantry	2500.00	54164	12/01/25
LAMOILLEF	11/10/25	LAMOILLE FAMILY CENTER FY26 appropriation 2025-GREENS	100-7-98-040.00 Lamoille Family	1000.00	54165	12/01/25
MUTRUX	11/24/25	MUTRUX SURVEYS, INCORPORA cemetary map 122025	100-7-70-013.00 Cemetary Projects	1000.00	54166	12/01/25
NVDA	11/19/25	NVDA FY26 dues FY26-APPR	100-7-15-201.00 NVDA Dues	770.00	54167	12/01/25
CHILDSUPP	12/01/25	OFFICE OF CHILD SUPPORT Payroll Transfer PR-12/01/25	100-2-00-201.20 Child Support Payable	92.31	54168	12/01/25
SALVATION	11/10/25	SALVATION FARMS FY26 appropriation 867	100-7-98-072.00 Salvation Farms	750.00	54169	12/01/25
TOYAS	11/24/25	TOYAS PLAY SHOP LLC level kit 11172025	200-7-50-260.00 Equipment Repairs	699.20	54170	12/01/25
VTAPPRAIS	11/24/25	VERMONT APPRAISAL COMPANY Dec assessor fee DEC2025	100-7-30-225.00 Assessor	1458.00	54171	12/01/25
REDCROSS	12/01/25	AMERICAN RED CROSS FY26 appropriation FY26	100-7-98-062.00 Red Cross	250.00	54206	12/08/25
PERRY	11/30/25	BRIAN PERRY & SONS CONSTR rubbish/driveway plowing 40996	100-7-61-100.00 Driveway Plowing	48000.00	54207	12/08/25
PERRY	11/30/25	BRIAN PERRY & SONS CONSTR rubbish/driveway plowing 40996	100-7-50-090.00 Rubbish Removal	93.00	54207	12/08/25
PERRY	11/30/25	BRIAN PERRY & SONS CONSTR rubbish/driveway plowing 40996	200-7-70-090.00 Town Shed Garbage	75.00	54207	12/08/25
PERRY	11/30/25	BRIAN PERRY & SONS CONSTR rubbish/driveway plowing 40996	100-7-50-090.00 Rubbish Removal	75.00	54207	12/08/25
Check Total				48243.00		
CANON	11/14/25	CANON SOLUTIONS AMERICA copiers 6013926790	100-7-15-100.00 Copiers	13.57	54208	12/08/25
CLARINA	12/01/25	CLARINA HOWARD NICHOLS CE FY26 appropriation FY26APPR	100-7-98-016.00 Clarina Howard Nichols Ct	1500.00	54209	12/08/25

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
SAPLINGS	12/01/25	FY26 appropriation	FY26	100-7-98-073.00	500.00	54210	12/08/25
				Craftsbury Saplings			
FOURSEASO	12/01/25	FY26 appropriation	FY26 APPRO	100-7-98-022.00	9500.00	54211	12/08/25
				4 Seasons Early Learning			
GREENUP	12/01/25	FY26 appropriation	FY26APPR	100-7-98-024.00	100.00	54212	12/08/25
				Green Up			
WATERGB	11/26/25	Dec Bend water	DEC2025	100-7-50-076.00	27.50	54213	12/08/25
				Water Bill			
HISTORICA	12/01/25	FY26 appropriation	FY26	100-7-99-028.00	6000.00	54214	12/08/25
				Greensboro Historical Soc			
RESCUE	12/01/25	FY26 appropriation	FY26	100-7-98-064.00	31885.00	54215	12/08/25
				Rescue Squad			
LAUREDONE	09/04/25	outlets for dehumidifiers	NOV2025	100-7-50-020.00	635.00	54216	12/08/25
				Repairs & Maintenance			
NEIGHBORS	12/01/25	FY26 appropriation	FY26	100-7-98-074.00	500.00	54217	12/08/25
				Cabot Neighbors			
NEK	12/01/25	FY26 appropriation	FY26APPR	100-7-98-044.00	1524.00	54218	12/08/25
				NEK Human Services			
LEARNING	11/21/25	FY26 appropriation	APPRFY26	100-7-98-046.00	300.00	54219	12/08/25
				NEK Learning Services			
NEKWASTE	12/02/25	3 stops recycling	24914	100-7-90-030.00	165.00	54220	12/08/25
				Hauling Fee			
NCAL	12/01/25	FY26 appropriation	FY26	100-7-98-048.00	600.00	54221	12/08/25
				N. Country Animal League			
DELTA	12/01/25	dental	DEC2025	100-2-00-201.11	422.03	54222	12/08/25
				Health Insurance Payable			
NEKAGING	12/01/25	FY26 appropriation	FY26APP	100-7-98-002.00	1000.00	54223	12/08/25
				NEK Council on Aging			
NORTHTIRE	11/10/25	tires	1147828	200-7-50-261.00	2378.00	54224	12/08/25
				Equipment Maintenance			
NORTHTIRE	11/17/25	tires	1148121	200-7-50-261.00	2378.00	54224	12/08/25
				Equipment Maintenance			
NORTHTIRE	11/24/25	tires	1148122	200-7-50-261.00	2378.00	54224	12/08/25
				Equipment Maintenance			
Check Total					7134.00		
CHILDSUPP	12/01/25	Payroll Transfer	PR-12/01/25A	100-2-00-201.20	92.31	54225	12/08/25
				Child Support Payable			
CITIZENSA	12/01/25	FY26 appropriation	FY26	100-7-98-058.00	800.00	54226	12/08/25
				Orleans Co. Citizens Advo			
ORLEANSHI	12/01/25	FY26 appropriation	FY26 APPR	100-7-98-056.00	700.00	54227	12/08/25
				Orleans Co. Hist. Society			
SHER	11/13/25	Dec sheriff	11802	100-7-60-100.00	16666.67	54228	12/08/25
				Police Services			
RCT	12/01/25	FY26 appropriation	FY26	100-7-98-066.00	900.00	54229	12/08/25
				Rural Community Transp.			
TAPLIN SE	10/03/25	pump holding tank	I5923	100-7-65-071.00	720.00	54230	12/08/25
				Fire House Maintenance			
CHRONICLE	09/26/25	Shadow Lake bridge closed	13727	815-7-40-008.00	44.26	54231	12/08/25
				Ads Flood 2024			

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01 (GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 3 of 9
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CHRONICLE	10/15/25	special town mtg warning 14028	100-7-15-150.00 Notices/Advt.	132.75	54231	12/08/25
Check Total				177.01		
UNIFIRST	10/15/25	uniforms 1070456882	200-7-60-025.00 Uniforms	90.00	54232	12/08/25
UNIFIRST	10/29/25	uniforms 10704600302	200-7-60-025.00 Uniforms	64.37	54232	12/08/25
UNIFIRST	11/12/25	uniforms 1070463881	200-7-60-025.00 Uniforms	49.53	54232	12/08/25
Check Total				203.90		
USPS	12/02/25	FD PO box DEC25	100-7-65-279.00 FD Supplies	126.00	54233	12/08/25
VCIL	12/01/25	FY26 appropriation FY26	100-7-98-068.00 VT Ctr Independent Living	210.00	54234	12/08/25
UNEMPLOYM	05/16/25	unemployment REN040931	100-7-10-014.00 Unemployment Admin	540.00	54235	12/08/25
UNEMPLOYM	05/16/25	unemployment REN040931	200-7-60-014.00 Unemployment Highway	810.00	54235	12/08/25
Check Total				1350.00		
VCRD	12/01/25	FY26 appropriation FY26	100-7-98-071.00 VCRD	500.00	54236	12/08/25
WELLS	11/19/25	copiers 109636161	100-7-15-100.00 Copiers	109.49	54237	12/08/25
WILLEYS	09/04/25	keys,bolts,screws NOV25	100-7-15-030.00 Office Supplies	3.00	54238	12/08/25
WILLEYS	09/04/25	keys,bolts,screws NOV25	200-7-70-030.00 Shop Supplies	98.24	54238	12/08/25
Check Total				101.24		
WONDER	12/01/25	FY26 appropriation FY26	100-7-98-070.00 WonderArts	3500.00	54239	12/08/25
VLCTPACIF	01/01/25	PACIF 11550	100-7-50-080.00 Insurance - Town Hall	3078.02	54240	12/08/25
VLCTPACIF	01/01/25	PACIF 11550	200-7-70-080.00 Property & Casualty Insur	4111.77	54240	12/08/25
VLCTPACIF	01/01/25	PACIF 11550	100-7-50-080.02 Insurance - Library	1358.00	54240	12/08/25
VLCTPACIF	01/01/25	PACIF 11550	100-7-50-080.01 Insurance-Historical Soci	453.00	54240	12/08/25
VLCTPACIF	01/01/25	PACIF 11550	100-7-65-080.00 Fire Dept. Ins Prop/Casua	2036.73	54240	12/08/25
VLCTPACIF	10/01/25	PACIF 1235	100-7-50-080.00 Insurance - Town Hall	3102.70	54240	12/08/25

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 4 of 9
HTML5TREASURER

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VLCTPACIF	10/01/25	PACIF 1235	200-7-70-080.00	4111.77	54240	12/08/25
			Property & Casualty Insur			
VLCTPACIF	10/01/25	PACIF 1235	100-7-65-080.00	2036.73	54240	12/08/25
			Fire Dept. Ins Prop/Casua			
VLCTPACIF	10/01/25	PACIF 1235	100-7-50-080.02	1358.00	54240	12/08/25
			Insurance - Library			
VLCTPACIF	10/01/25	PACIF 1235	100-7-50-080.01	453.00	54240	12/08/25
			Insurance-Historical Soci			
Check Total				22099.72		
MEACHEMB	12/10/25	MERP reimbursement ads DEC2025	725-7-00-000.00	73.79	54253	12/15/25
			MERP expenditures			
KITE	11/30/25	CARROLL, BOE, PELL & KITE legal consult 40497	100-7-62-100.03	423.03	54254	12/15/25
			Legal			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	100-7-15-070.00	608.29	54255	12/15/25
			Telephone			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	200-7-70-070.00	85.45	54255	12/15/25
			Telephone			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	200-7-70-070.00	46.71	54255	12/15/25
			Telephone			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	100-7-65-070.00	74.89	54255	12/15/25
			Fire Dept. Telephone			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	100-7-65-070.00	46.71	54255	12/15/25
			Fire Dept. Telephone			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	100-7-15-070.03	46.71	54255	12/15/25
			Telephone-Historical Soc			
CONSOL	11/12/25	CONSOLIDATED COMMUNICATIO phone/internet NOV2025	100-7-15-070.03	85.45	54255	12/15/25
			Telephone-Historical Soc			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	100-7-15-070.00	604.11	54255	12/15/25
			Telephone			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	200-7-70-070.00	85.45	54255	12/15/25
			Telephone			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	200-7-70-070.00	46.71	54255	12/15/25
			Telephone			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	100-7-65-070.00	46.71	54255	12/15/25
			Fire Dept. Telephone			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	100-7-15-070.03	46.71	54255	12/15/25
			Telephone-Historical Soc			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	100-7-15-070.03	85.45	54255	12/15/25
			Telephone-Historical Soc			
CONSOL	10/12/25	CONSOLIDATED COMMUNICATIO phone/internet OCT2025	100-7-65-070.00	74.89	54255	12/15/25
			Fire Dept. Telephone			
Check Total				1984.24		
DROWN	11/21/25	DROWN PROPERTY SERVICES clean up NOV25	100-7-50-079.00	500.00	54256	12/15/25
			Grounds			
FIRSTLIGH	12/02/25	FIRSTLIGHT FIBER cloud services 21765899	100-7-15-025.00	332.99	54257	12/15/25
			Technology/IT			

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 5 of 9
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FREDS	11/25/25	diesel 5260018	200-7-50-262.00 Fuel/Diesel	765.97	54258	12/15/25
WATER	12/02/25	water line repair 6033	100-7-50-076.00 Water Bill	1397.26	54259	12/15/25
ELECTRIC	12/01/25	electricity DEC2025	100-7-65-075.00 Fire Dept. Electricity	116.37	54260	12/15/25
ELECTRIC	12/01/25	electricity DEC2025	200-7-70-075.00 Electricity	80.65	54260	12/15/25
ELECTRIC	12/01/25	electricity DEC2025	100-7-50-075.00 Electric - Town Hall	39.86	54260	12/15/25
Check Total				236.88		
IBEW	10/06/25	Payroll Transfer PR-10/06/25	100-2-00-201.14 Union Dues	45.29	54261	12/15/25
IBEW	10/14/25	Payroll Transfer PR-10/14/25	100-2-00-201.14 Union Dues	45.29	54261	12/15/25
IBEW	10/20/25	Payroll Transfer PR-10/20/25	100-2-00-201.14 Union Dues	45.29	54261	12/15/25
Check Total				135.87		
IBEW	10/27/25	Payroll Transfer PR-10/27/25	100-2-00-201.14 Union Dues	45.29	54262	12/15/25
CHILDSUPP	12/15/25	Payroll Transfer PR-12/15/25	100-2-00-201.20 Child Support Payable	92.31	54263	12/15/25
PRIMMER	12/06/25	bond bank attorney work B044970	100-7-62-100.03 Legal	279.00	54264	12/15/25
VTTREAS	10/09/25	5 Marriage Licenses 7/1-9/30/25	100-2-00-202.02 Due to State - Marriages	325.00	54265	12/15/25
UNEMPLOYM	11/21/25	unemployment REN041268-Q1	200-7-60-014.00 Unemployment Highway	1089.00	54266	12/15/25
UNEMPLOYM	11/21/25	unemployment REN041268-Q1	100-7-10-014.00 Unemployment Admin	726.00	54266	12/15/25
Check Total				1815.00		
AMERIGAS	12/12/25	FD gas 3184427730	100-7-65-073.00 Fire Dept. Heating Fuel	913.41	54275	12/22/25
BCBSVT	12/02/25	Jan health insurance JAN2026	100-2-00-201.11 Health Insurance Payable	9435.11	54276	12/22/25
BANKCARD	12/10/25	IT,paper,postage DEC2025	100-7-15-030.00 Office Supplies	611.90	54277	12/22/25
BANKCARD	12/10/25	IT,paper,postage DEC2025	100-7-10-020.00 Office Training/Dues	45.00	54277	12/22/25
BANKCARD	12/10/25	IT,paper,postage DEC2025	100-7-15-085.00 Postage	414.78	54277	12/22/25
BANKCARD	12/10/25	IT,paper,postage DEC2025	100-7-15-025.00 Technology/IT	17.51	54277	12/22/25
Check Total				1089.19		

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 6 of 9
HTML5TREASURER

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
DESORCIE	DESORCIE EMERGENCY PRODUC	10/18/25	injection line repair 20772	100-7-65-265.00 Fire Dept. Equip Repairs	787.50	54278	12/22/25
CELNIK	Ellen Celnik	12/22/25	SB stipend replacement SB2025	100-7-12-010.00 Selectboard Payroll	923.50	54279	12/22/25
FREDS	FRED'S ENERGY	12/02/25	diesel 5265038	200-7-50-262.00 Fuel/Diesel	928.94	54280	12/22/25
FREDS	FRED'S ENERGY	12/09/25	diesel 5265265	200-7-50-262.00 Fuel/Diesel	1344.36	54280	12/22/25
Check Total					2273.30		
JOHNSON	JOHNSON HARDWARE	12/01/25	Tom boots 808019	200-7-70-590.00 Employee Safety Apparel	240.00	54281	12/22/25
JOHNSON	JOHNSON HARDWARE	12/01/25	Lenwood boots 808020	200-7-70-590.00 Employee Safety Apparel	221.00	54281	12/22/25
Check Total					461.00		
NEMRC	NEMRC	12/12/25	tax forms 58289	100-7-15-030.00 Office Supplies	56.25	54282	12/22/25
NEPOWER	NEW ENGLAND POWER SYSTEMS	12/16/25	generator maintenance 1613	100-7-50-077.00 Generator Expense	370.00	54283	12/22/25
NORTHTIRE	--- None ---	/ /	-- VOID --		0.00	54284	12/22/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	12/22/25	Payroll Transfer PR-12/22/25	100-2-00-201.20 Child Support Payable	92.31	54285	12/22/25
PACE	PACE AND HAWLEY, LLC	12/08/25	FY24 audit 18001	100-7-62-100.02 Audit	600.00	54286	12/22/25
RADIONORT	RADIO NORTH	12/03/25	paggers 24147563	100-7-65-277.00 FD Radio Replacm/Repairs	588.00	54287	12/22/25
UNIFIRST	UNIFIRST CORPORATION	11/19/25	uniforms 1070465903	200-7-60-025.00 Uniforms	44.07	54288	12/22/25
VIKING	VIKING-CIVES OF VERMONT	12/01/25	plow wing maintenance VO00019684	200-7-50-261.00 Equipment Maintenance	2723.29	54289	12/22/25
WILLEYS	WILLEY'S STORE INC.	12/15/25	batteries DEC2025	100-7-15-030.00 Office Supplies	11.49	54290	12/22/25
CINTAS	CINTAS CORP	11/21/25	uniforms 27040516	200-7-60-025.00 Uniforms	327.92	54298	12/29/25
COLLINSVI	COLLINSVILLE REPAIR	11/26/25	inspection truck 21 2025	200-7-50-260.00 Equipment Repairs	3466.69	54299	12/29/25
EYEMED	COMBINED INS CO OF AMERIC	12/15/25	Payroll Transfer PR-12/15/25	100-2-00-201.11 Health Insurance Payable	52.44	54300	12/29/25
COMMUNITY	COMMUNITY NATIONAL BANK	12/29/25	FEMA2023 interest DEC2025	100-7-15-095.00 Interest Expense	3007.08	54301	12/29/25
ALLEGIANC	CORPORATE BILLING	12/17/25	coolant X122043494	200-7-50-261.00 Equipment Maintenance	107.88	54302	12/29/25
CLOUTIER	DIANE CLOUTIER	12/18/25	office cleaning DEC2025	100-7-50-010.00 Custodian	300.00	54303	12/29/25
FISHER	FISHER AUTO PARTS	10/22/25	FD batteries 294-500599	100-7-65-265.00 Fire Dept. Equip Repairs	379.90	54304	12/29/25

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01 (GENERAL FUND) All check #s 12/01/25 To 12/31/25

Page 7 of 9
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
FREDS	12/16/25	diesel 5269109	200-7-50-262.00 Fuel/Diesel	1237.04	54305	12/29/25
GRAVEL	12/17/25	plow lights truck 24 15174	200-7-50-261.00 Equipment Maintenance	135.00	54306	12/29/25
ELECTRIC	12/15/25	electricity DECEM2025	100-7-50-075.01 Electric - Playground	37.08	54307	12/29/25
ELECTRIC	12/15/25	electricity DECEM2025	100-7-50-075.02 Street Lights	452.12	54307	12/29/25
ELECTRIC	12/15/25	electricity DECEM2025	100-7-50-075.04 Electric-G'boro Grange	19.00	54307	12/29/25
Check Total				508.20		
IBEW	12/01/25	Payroll Transfer PR-12/01/25	100-2-00-201.14 Union Dues	45.29	54308	12/29/25
IBEW	12/01/25	Payroll Transfer PR-12/01/25A	100-2-00-201.14 Union Dues	45.29	54308	12/29/25
IBEW	12/15/25	Payroll Transfer PR-12/15/25	100-2-00-201.14 Union Dues	45.29	54308	12/29/25
IBEW	12/22/25	Payroll Transfer PR-12/22/25	100-2-00-201.14 Union Dues	45.29	54308	12/29/25
Check Total				181.16		
KEVINRICH	12/29/25	dog housing bill DEC2025	100-7-40-010.01 Animal Rescue Expenses	3180.00	54309	12/29/25
LINCOLN	12/17/25	Madison Life 1739620	100-2-00-201.11 Health Insurance Payable	583.38	54310	12/29/25
DELTA	12/15/25	Jan dental JAN26	100-2-00-201.11 Health Insurance Payable	422.03	54311	12/29/25
CHILDSUPP	12/29/25	Payroll Transfer PR-12/29/25	100-2-00-201.20 Child Support Payable	92.31	54312	12/29/25
SHER	12/12/25	Jan 2026 sheriff 11832	100-7-60-100.00 Police Services	16666.67	54313	12/29/25
TRANSEAST	12/16/25	def;truck 23 XA301017669	200-7-50-261.00 Equipment Maintenance	306.46	54314	12/29/25
UNIFIRST	12/10/25	uniforms 1070470806	200-7-60-025.00 Uniforms	44.07	54315	12/29/25
UNIFIRST	12/17/25	uniforms 1070472672	200-7-60-025.00 Uniforms	44.07	54315	12/29/25
Check Total				88.14		
VMERSDB	12/01/25	Payroll Transfer PR-12/01/25	100-2-00-201.10 Retirement W/H Payable	1669.42	54316	12/29/25
VMERSDB	12/01/25	Payroll Transfer PR-12/01/25A	100-2-00-201.10 Retirement W/H Payable	1859.02	54316	12/29/25
VMERSDB	12/15/25	Payroll Transfer PR-12/15/25	100-2-00-201.10 Retirement W/H Payable	1604.92	54316	12/29/25
VMERSDB	12/22/25	Payroll Transfer PR-12/22/25	100-2-00-201.10 Retirement W/H Payable	1569.92	54316	12/29/25

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
VMERSDB	12/29/25	Payroll Transfer	PR-12/29/25	100-2-00-201.10 Retirement W/H Payable	1722.67	54316	12/29/25
				Check Total	8425.95		
WBMASON	12/02/25	water	258491605	200-7-70-030.00 Shop Supplies	8.49	54317	12/29/25
WBMASON	12/05/25	water	258639447	200-7-70-030.00 Shop Supplies	114.95	54317	12/29/25
				Check Total	123.44		
VTTAXES	12/01/25	Payroll Transfer	PR-12/01/25	100-2-00-201.03 State W/H Tax Payable	523.88	E 202586	12/01/25
VTTAXES	12/01/25	Payroll Transfer	PR-12/01/25A	100-2-00-201.03 State W/H Tax Payable	474.94	E 202587	12/08/25
VTTAXES	12/15/25	Payroll Transfer	PR-12/15/25	100-2-00-201.03 State W/H Tax Payable	286.46	E 202588	12/15/25
VTTAXES	12/22/25	Payroll Transfer	PR-12/22/25	100-2-00-201.03 State W/H Tax Payable	265.39	E 202589	12/22/25
VTTAXES	12/29/25	Payroll Transfer	PR-12/29/25	100-2-00-201.03 State W/H Tax Payable	294.83	E 202590	12/29/25
EFTPS	12/01/25	Payroll Transfer	PR-12/01/25	100-2-00-201.02 Fed. W/H Tax Payable	1227.83	E 251201	12/01/25
EFTPS	12/01/25	Payroll Transfer	PR-12/01/25	100-2-00-201.01 FICA/MEDI Tax Payable	1993.22	E 251201	12/01/25
				Check Total	3221.05		
HEALTHQU	11/14/25	replenishment HRA	EVK62JU	100-7-10-013.02 Town Offices - HRA	1950.00	E 251202	12/01/25
HEALTHQU	11/14/25	replenishment HRA	EVK62JU	200-7-60-013.02 HRA	1950.00	E 251202	12/01/25
				Check Total	3900.00		
EFTPS	12/01/25	Payroll Transfer	PR-12/01/25A	100-2-00-201.01 FICA/MEDI Tax Payable	3964.74	E 251208	12/08/25
EFTPS	12/01/25	Payroll Transfer	PR-12/01/25A	100-2-00-201.02 Fed. W/H Tax Payable	916.25	E 251208	12/08/25
				Check Total	4880.99		
EFTPS	12/15/25	Payroll Transfer	PR-12/15/25	100-2-00-201.02 Fed. W/H Tax Payable	672.80	E 251214	12/15/25
EFTPS	12/15/25	Payroll Transfer	PR-12/15/25	100-2-00-201.01 FICA/MEDI Tax Payable	1837.94	E 251214	12/15/25
				Check Total	2510.74		

01/07/26
09:40 am

Town of Greensboro Accounts Payable
Check Warrant Report # 93586 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 12/01/25 To 12/31/25

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
HEALTH EQUITY INC	11/27/25	HRA	CBQ1E83	200-7-60-013.02	49.99 E	251215	12/15/25
HEALTH EQUITY INC	12/04/25	HRA	D937QXE	200-7-60-013.02	410.25 E	251215	12/15/25
HEALTH EQUITY INC	12/04/25	HRA DEC fees	I8MUREK	100-7-10-013.02	10.35 E	251215	12/15/25
HEALTH EQUITY INC	12/04/25	HRA DEC fees	I8MUREK	200-7-60-013.02	10.35 E	251215	12/15/25
Check Total					480.94		
EFTPS	12/22/25	Payroll Transfer	PR-12/22/25	100-2-00-201.02	664.84 E	251222	12/22/25
EFTPS	12/22/25	Payroll Transfer	PR-12/22/25	100-2-00-201.01	1326.10 E	251222	12/22/25
Check Total					1990.94		
HEALTH EQUITY INC	12/11/25	HWY HRA	BVC76G6	200-7-60-013.02	112.89 E	251223	12/22/25
HEALTH EQUITY INC	12/18/25	HWY HRA	9ETJB97	200-7-60-013.02	30.00 E	251225	12/29/25
EFTPS	12/29/25	Payroll Transfer	PR-12/29/25	100-2-00-201.02	757.82 E	251229	12/29/25
EFTPS	12/29/25	Payroll Transfer	PR-12/29/25	100-2-00-201.01	1406.54 E	251229	12/29/25
Check Total					2164.36		
Report Total					271335.62		

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 \$ ***271,335.62
Let this be your order for the payments of these amounts.

Date Signed _____

Town of Greensboro General Ledger
Revenue Report - GENERAL FUND
Current Year Period 6 Dec

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 6 Dec
100-6-10 TOWN CLERKS' OFFICE					
100-6-10-101.01 Recording Fees	6,000.00	0.00	3,865.00	2,135.00	612.00
100-6-10-101.02 Restoration Fees	0.00	0.00	2,577.00	-2,577.00	408.00
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	0.00
100-6-10-101.06 Vault Fees	0.00	0.00	40.00	-40.00	36.00
100-6-10-101.07 Land Record Copies	0.00	0.00	186.00	-186.00	179.00
100-6-10-102.00 Copier Fees	2,000.00	0.00	1,054.28	945.72	8.78
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	0.00
Total TOWN CLERKS' OFFICE	8,950.00	0.00	8,391.28	558.72	1,243.78
100-6-15 GENERAL INCOME					
100-6-15-070.00 Phone Reimbursement	1,100.00	0.00	939.58	160.42	749.34
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	17,569.85	-4,569.85	8,682.05
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	2,937.50	-1,337.50	700.00
100-6-15-801.00 4th July - Donations	0.00	0.00	3,500.00	-3,500.00	0.00
Total GENERAL INCOME	16,400.00	0.00	28,475.78	-9,075.78	10,131.39
100-6-20 TAX REVENUE					
100-6-20-201.01 Property Tax-Current	1,141,529.00	0.00	3,171,712.41	-2,030,183.41	1,361.30
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	268,576.80	-268,576.80	114,922.40
100-6-20-205.00 Delinquent Tax Interest	0.00	0.00	351.44	-351.44	153.74
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	0.00
Total TAX REVENUE	1,285,529.00	0.00	3,619,458.84	-2,333,929.84	116,437.44
100-6-25 PLANNING & ZONING					
100-6-25-250.00 Zoning Permits/Fees	2,000.00	0.00	1,990.00	10.00	140.00
Total PLANNING & ZONING	2,000.00	0.00	1,990.00	10.00	140.00
100-6-30 LISTERS					
Total LISTERS	0.00	0.00	0.00	0.00	0.00
100-6-50 TOWN HALL/OTHER PROPERTY					
Total TOWN HALL/OTHER PROPERTY	0.00	0.00	0.00	0.00	0.00
100-6-55 Recreation Committee					
Total Recreation Committee	0.00	0.00	0.00	0.00	0.00
100-6-65 FIRE DEPART. REVENUE					

01/07/26
09:41 am

Town of Greensboro General Ledger
Revenue Report - GENERAL FUND
Current Year Period 6 Dec

Page 2 of 4
HTML5TREASURER

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 6 Dec
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	0.00
100-6-70-100.02 Corner Stones	0.00	0.00	1,200.00	-1,200.00	0.00
Total CEMETERY	0.00	0.00	3,500.00	-3,500.00	0.00
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	0.00
Total MISCELLANEOUS	0.00	0.00	503.00	-503.00	0.00
Total GENERAL FUND	1,331,879.00	0.00	3,659,735.50	-2,327,856.50	127,952.61
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
Total GREENSBORO GRANGE BLDG	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 6 Dec
510-6-00-511.00 ACT 27 2025 LEI	0.00	0.00	50,000.00	-50,000.00	0.00
510-6-70-201.00 Town Appropriation	0.00	0.00	175,000.00	-175,000.00	175,000.00
510-6-70-700.00 Fire Dept Annual Truck Pm	0.00	0.00	-25,000.00	25,000.00	-25,000.00
Total CAPITAL BUDGET RESERVE	0.00	0.00	200,000.00	-200,000.00	150,000.00
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	0.00
530-6-85-000.00 Donations	3,000.00	0.00	1,100.00	1,900.00	0.00
Total CONSERVATION FUND	3,000.00	0.00	4,100.00	-1,100.00	0.00
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
560-6-15-095.00 Interest Revenue	0.00	0.00	292.28	-292.28	0.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	124,292.28	-124,292.28	0.00
Total REAPPRAISAL	0.00	0.00	0.00	0.00	0.00
580-6-70-080.00 Rec Grants/Donations	0.00	0.00	200.00	-200.00	200.00
580-6-98-032.00 Town Appropriation	2,000.00	0.00	2,000.00	0.00	0.00
Total RECREATION COMMITTEE	2,000.00	0.00	2,200.00	-200.00	200.00
585-6-15-095.01 Swimming Donations	0.00	0.00	300.00	-300.00	0.00
Total Beach Swimming Fund	0.00	0.00	300.00	-300.00	0.00
590-6-15-095.00 Interest Revenue	0.00	0.00	3.41	-3.41	0.00
Total RECORDS PRESERVATION	0.00	0.00	3.41	-3.41	0.00
700-6-10-911.00 Planning Grant Revenue	0.00	0.00	2,840.00	-2,840.00	0.00
Total GRANTS	0.00	0.00	2,840.00	-2,840.00	0.00
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

Town of Greensboro General Ledger
Revenue Report - ENERGY COMMITTEE GRANT
Current Year Period 6 Dec

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 6 Dec
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
725-6-80-000.00 MERP - Greensboro Library	0.00	0.00	29,519.79	-29,519.79	1,232.50
Total Fund 725	0.00	0.00	29,519.79	-29,519.79	1,232.50
730-6-10-100.00 GRANT MONEY	0.00	0.00	152,405.10	-152,405.10	0.00
Total GREATER GREENSBORO	0.00	0.00	152,405.10	-152,405.10	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	0.00
Total CASPIAN LAKE BEACH	9,500.00	0.00	4,750.00	4,750.00	0.00
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
810-6-15-095.00 Interest Income	0.00	0.00	20,000.41	-20,000.41	3,305.95
Total Flood July 2023	0.00	0.00	20,000.41	-20,000.41	3,305.95
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	4,310,280.34	-2,838,701.34	282,691.06

Town of Greensboro General Ledger
Expenditure Report - GENERAL FUND
Current Year Period 6 Dec

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
100-7-10 TOWN CLERK & TREASURER					
100-7-10-010.00 Town Offices Payroll	127,651.00	0.00	53,695.79	73,955.21	11,331.50
100-7-10-010.01 Health Office Stipend	500.00	0.00	500.00	0.00	500.00
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	0.00	4,785.57	5,018.43	1,154.75
100-7-10-012.00 Town Offices Retirement	10,692.00	0.00	5,172.09	5,519.91	1,030.84
100-7-10-013.00 Town Offices-Health Insur	38,900.00	0.00	25,237.02	13,662.98	4,206.17
100-7-10-013.02 Town Offices - HRA	9,300.00	0.00	4,342.38	4,957.62	1,960.35
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	1,266.00	1,234.00	726.00
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	943.93	821.07	281.82
100-7-10-020.00 Office Training/Dues	1,000.00	0.00	45.00	955.00	45.00
Total TOWN CLERK & TREASURER	203,112.00	0.00	96,707.78	106,404.22	21,236.43
100-7-12 SELECTBOARD					
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	4,000.00	1,000.00	4,000.00
100-7-12-010.12 SB Clerk Payroll	5,340.00	0.00	12,735.96	-7,395.96	2,202.76
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	306.00	77.00	306.00
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	0.00	974.31	-565.31	168.52
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	18,051.27	-6,469.27	6,677.28
100-7-15 GENERAL EXPENSES					
100-7-15-025.00 Technology/IT	7,500.00	0.00	4,866.62	2,633.38	498.01
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	2,220.85	-20.85	1,131.15
100-7-15-070.00 Telephone	3,000.00	0.00	2,561.73	438.27	1,212.40
100-7-15-070.03 Telephone-Historical Soc	0.00	0.00	549.68	-549.68	264.32
100-7-15-085.00 Postage	2,400.00	0.00	1,564.85	835.15	449.28
100-7-15-095.00 Interest Expense	0.00	0.00	8,924.25	-8,924.25	5,917.16
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	958.13	1,441.87	123.06
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/Adv. .	500.00	0.00	531.00	-31.00	132.75
100-7-15-155.00 4th of July	3,500.00	0.00	6,409.21	-2,909.21	0.00
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	770.00	-81.00	770.00
Total GENERAL EXPENSES	93,239.00	0.00	40,902.31	52,336.69	10,498.13
100-7-17 ELECTION EXPENSES					
100-7-17-010.00 Election Payroll	200.00	0.00	202.02	-2.02	202.02

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
100-7-17-011.00 Election FICA/MEDI	15.00	0.00	15.46	-0.46	15.46
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	217.48	247.52	217.48
100-7-25 PLANNING & ZONING					
100-7-25-010.00 Zoning Payroll	27,104.00	0.00	14,524.46	12,579.54	2,580.00
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	0.00	865.66	1,207.34	152.77
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	300.00	-200.00	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	0.00
Total PLANNING & ZONING	35,447.00	0.00	19,290.83	16,156.17	2,732.77
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	8,748.00	8,752.00	1,458.00
Total ASSESSORS OFFICE	19,010.00	0.00	8,748.00	10,262.00	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	826.75	173.25	375.32
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	826.75	173.25	375.32
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	1,750.00	0.00	1,750.00
100-7-40-010.01 Animal Rescue Expenses	0.00	0.00	3,683.00	-3,683.00	3,180.00
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	133.88	1.12	133.88
Total DOGS	1,885.00	0.00	5,566.88	-3,681.88	5,063.88
100-7-50 TOWN HALL & PROPERTIES					
100-7-50-010.00 Custodian	2,880.00	0.00	1,950.00	930.00	300.00
100-7-50-020.00 Repairs & Maintenance	7,000.00	0.00	6,998.85	1.15	635.00
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 6 Dec
100-7-50-075.00 Electric - Town Hall	5,000.00	0.00	1,102.31	3,897.69	39.86
100-7-50-075.01 Electric - Playground	480.00	0.00	222.28	257.72	37.08
100-7-50-075.02 Street Lights	4,800.00	0.00	2,712.72	2,087.28	452.12
100-7-50-075.03 Village Green	150.00	0.00	30.94	119.06	0.00
100-7-50-075.04 Electric-G'boro Grange	240.00	0.00	119.18	120.82	19.00
100-7-50-076.00 Water Bill	1,800.00	0.00	2,052.76	-252.76	1,424.76
100-7-50-077.00 Generator Expense	250.00	0.00	370.00	-120.00	370.00
100-7-50-079.00 Grounds	7,000.00	0.00	5,804.75	1,195.25	500.00
100-7-50-080.00 Insurance - Town Hall	9,500.00	0.00	6,184.58	3,315.42	3,102.70
100-7-50-080.01 Insurance-Historical Soci	1,450.00	0.00	532.84	917.16	453.00
100-7-50-080.02 Insurance - Library	3,900.00	0.00	1,517.68	2,382.32	1,358.00
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	802.00	998.00	168.00
Total TOWN HALL & PROPERTIES	54,325.00	0.00	37,401.41	16,923.59	8,859.52
100-7-53 Caspian Beach Committee					
100-7-53-012.00 Beach Maintenance	0.00	0.00	0.00	0.00	-3,579.76
Total Caspian Beach Committee	0.00	0.00	0.00	0.00	-3,579.76
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	116,666.69	83,333.31	33,333.34
Total POLICE	200,250.00	0.00	116,764.32	83,485.68	33,333.34
100-7-61 SERVICES					
100-7-61-100.00 Driveway Plowing	144,000.00	0.00	96,000.00	48,000.00	48,000.00
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	100,200.00	48,000.00	48,000.00
100-7-62 PROFESSIONAL FEES					
100-7-62-100.02 Audit	25,000.00	0.00	7,580.00	17,420.00	600.00
100-7-62-100.03 Legal	10,000.00	0.00	3,250.78	6,749.22	702.03
Total PROFESSIONAL FEES	35,000.00	0.00	10,830.78	24,169.22	1,302.03
100-7-65 FIRE DEPARTMENT					
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	11,284.56	2,715.44	11,284.56
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	0.00	673.24	397.76	673.24
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	0.00	600.00	0.00
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	1,975.00	-175.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
100-7-65-070.00 Fire Dept. Telephone	2,700.00	0.00	874.61	1,825.39	243.20
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	1,141.99	1,358.01	720.00
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	913.41	2,586.59	913.41
100-7-65-075.00 Fire Dept. Electricity	2,000.00	0.00	558.41	1,441.59	116.37
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	0.00	2,760.43	4,189.57	2,036.73
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	0.00	3,000.00	3,500.00	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	4,907.96	92.04	1,167.40
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	588.00	912.00	588.00
100-7-65-279.00 FD Supplies	500.00	0.00	126.00	374.00	126.00
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	30,895.61	37,395.39	17,868.91
100-7-70 CEMETERY					
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	550.00	0.00	550.00
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	42.08	2.92	42.08
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	2,500.00	6,500.00	1,000.00
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	16,452.08	5,642.92	1,592.08
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	0.00
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	0.00
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	2,480.76	1,519.24	165.00
100-7-90-040.00 Compost Fee	2,500.00	0.00	1,144.00	1,356.00	0.00
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	3,763.76	7,012.24	165.00
100-7-97 TRANSFERS OUT					
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	175,000.00	0.00	175,000.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
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	299,000.00	0.00	175,000.00
100-7-98 APPROPRIATIONS					
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	1,000.00	0.00	1,000.00
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	1,500.00	0.00	1,500.00
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	10,500.00	0.00	10,500.00
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	9,500.00	0.00	9,500.00
100-7-98-024.00 Green Up	100.00	0.00	100.00	0.00	100.00
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	2,500.00	0.00	2,500.00
100-7-98-040.00 Lamoyille Family	1,000.00	0.00	1,000.00	0.00	1,000.00
100-7-98-044.00 NEK Human Services	1,524.00	0.00	1,524.00	0.00	1,524.00
100-7-98-046.00 NEK Learning Services	300.00	0.00	300.00	0.00	300.00
100-7-98-048.00 N. Country Animal League	600.00	0.00	600.00	0.00	600.00
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	700.00	0.00	700.00
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	800.00	0.00	800.00
100-7-98-060.00 NECKA Com & Justice Progr	300.00	0.00	0.00	300.00	0.00
100-7-98-062.00 Red Cross	250.00	0.00	250.00	0.00	250.00
100-7-98-064.00 Rescue Squad	31,885.00	0.00	31,885.00	0.00	31,885.00
100-7-98-066.00 Rural Community Transp.	900.00	0.00	900.00	0.00	900.00
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	210.00	0.00	210.00
100-7-98-070.00 WonderArts	3,500.00	0.00	3,500.00	0.00	3,500.00
100-7-98-071.00 VCRD	500.00	0.00	500.00	0.00	500.00
100-7-98-072.00 Salvation Farms	750.00	0.00	750.00	0.00	750.00
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	500.00	0.00	500.00
100-7-98-074.00 Cabot Neighbors	500.00	0.00	500.00	0.00	500.00
Total APPROPRIATIONS	95,719.00	0.00	96,419.00	-700.00	69,019.00
100-7-99 SPECIAL APPROPRIATIONS					
100-7-99-018.00 Conservation Commission	3,000.00	0.00	3,000.00	0.00	0.00
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	6,000.00	0.00	6,000.00
100-7-99-032.00 Greensboro Recreation	2,000.00	0.00	2,000.00	0.00	0.00
100-7-99-034.00 Caspian Lake Beach	4,750.00	0.00	4,750.00	0.00	0.00
100-7-99-034.01 Caspian Swim Program	4,000.00	0.00	4,000.00	0.00	0.00
Total SPECIAL APPROPRIATIONS	63,750.00	0.00	63,750.00	0.00	6,000.00
Total GENERAL FUND	1,380,321.00	0.00	977,992.50	402,328.50	405,819.41
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
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

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
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	0.00
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	0.00
Total HIGHWAY MATERIALS	239,700.00	0.00	132,026.17	107,673.83	0.00
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	0.00
200-7-45-615.00 Guard Rails	4,000.00	0.00	5,120.00	-1,120.00	0.00
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	0.00
200-7-50 EQUIP. OPERATION & MNTCE.					
200-7-50-250.00 Small Equipment	2,000.00	0.00	165.82	1,834.18	0.00
200-7-50-260.00 Equipment Repairs	50,000.00	0.00	22,926.69	27,073.31	4,165.89
200-7-50-261.00 Equipment Maintenance	40,000.00	0.00	26,490.24	13,509.76	11,728.35
200-7-50-262.00 Fuel/Diesel	50,000.00	0.00	16,845.78	33,154.22	5,242.23
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	0.00
Total EQUIP. OPERATION & MNTCE.	152,000.00	0.00	66,909.37	85,090.63	21,136.47
200-7-60 PAYROLL & BENEFITS					
200-7-60-010.00 Payroll/Wages	201,571.00	0.00	112,902.22	88,668.78	29,454.04
200-7-60-011.00 FICA/MEDI	15,420.00	0.00	8,351.09	7,068.91	2,196.29
200-7-60-012.00 Retirement	18,141.00	0.00	10,134.09	8,006.91	2,623.81
200-7-60-013.00 Health Insurance	66,800.00	0.00	43,472.31	23,327.69	7,276.96
200-7-60-013.02 HRA	16,400.00	0.00	11,746.12	4,653.88	2,563.48
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	1,899.00	3,401.00	1,089.00
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	3,442.88	3,557.12	664.03
200-7-60-099.00 Hwy - Boots	600.00	0.00	0.00	600.00	0.00
Total PAYROLL & BENEFITS	345,232.00	0.00	195,298.28	149,933.72	45,867.61
200-7-70 GARAGE					
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	1,072.68	-72.68	0.00
200-7-70-030.00 Shop Supplies	4,000.00	0.00	3,611.59	388.41	221.68
200-7-70-070.00 Telephone	1,900.00	0.00	727.97	1,172.03	264.32
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	538.38	2,661.62	80.65
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	5,908.15	5,091.85	4,111.77
200-7-70-090.00 Town Shed Garbage	1,000.00	0.00	450.00	550.00	75.00
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

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
200-7-70-590.00 Employee Safety Apparel	200.00	0.00	481.90	-281.90	461.00
Total GARAGE	27,800.00	0.00	17,030.47	10,769.53	5,214.42
200-7-80 HIGHWAY PROJECTS					
200-7-80-650.00 Paving Projects	200,000.00	0.00	199,770.51	229.49	0.00
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	0.00
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	663,374.80	341,757.20	72,218.50
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
Total CEMETERY	0.00	0.00	0.00	0.00	0.00

Town of Greensboro General Ledger
Expenditure Report - CEMETERY
Current Year Period 6 Dec

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
560-7-00-510.10 Hwy Equipment Expenditure	0.00	0.00	352,349.00	-352,349.00	0.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	352,349.00	-352,349.00	0.00
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	0.00
Total RECREATION COMMITTEE	0.00	0.00	65.70	-65.70	0.00
585-7-15-030.00 Swimming Lessons Expense	0.00	0.00	3,952.66	-3,952.66	0.00
Total Beach Swimming Fund	0.00	0.00	3,952.66	-3,952.66	0.00
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	0.00
Total GRANTS	0.00	0.00	21,084.80	-21,084.80	0.00
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	0.00
Total ENERGY COMMITTEE GRANT	0.00	0.00	303.45	-303.45	0.00
725-7-00-000.00 MERP expenditures	0.00	0.00	30,789.56	-30,789.56	73.79
Total Fund 725	0.00	0.00	30,789.56	-30,789.56	73.79
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
760-7-78-999.00 Expenditures	0.00	0.00	10,535.15	-10,535.15	3,579.76
Total CASPIAN LAKE BEACH	0.00	0.00	10,535.15	-10,535.15	3,579.76

Town of Greensboro General Ledger
Expenditure Report - CASPIAN LAKE BEACH
Current Year Period 6 Dec

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 6 Dec
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	0.00
810-7-98-031.00 Isaacs Excavating	0.00	0.00	305,240.00	-305,240.00	0.00
Total Flood July 2023	0.00	0.00	332,311.61	-332,311.61	0.00
815-7-10-010.00 2024 Flood Payroll	0.00	0.00	3,424.31	-3,424.31	600.76
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	0.00	261.98	-261.98	45.96
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	147.52	-147.52	44.26
Total Fund 815 Flood July 2024	0.00	0.00	13,352.90	-13,352.90	690.98
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 Md 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	2,506,226.75	-120,773.75	482,382.44

Greensboro Fire Department Payroll 12/01/2024 to 11/29/2025

	B	C	D
1	Member Name		Total Pay 12/01/24 – 11/30/25
2	David Brochu Jr.		\$1,387.50
3	Arthur Brochu		\$687.50
4	Douglas Casavant		\$1,025.00
5	Brian Foss		\$555.00
6	John Kerr		\$282.50
7	Marcy Larrabee		\$672.50
8	Jeremy Mercier		\$515.00
9	John Moffatt		\$1,130.00
10	Melissa Moffatt		\$785.00
11	Andrew Casavant		\$612.50
12	Anthony Brochu		\$395.00
13	Jake Pilbin		\$250.00
14	John Franklin		\$867.50
15	Devin Burgess		\$390.00
16	Aidan Moffatt		\$387.50
17	Alec Larrabee		\$255.00
18	John Reynolds		\$912.50
19	JanTerwiesch		\$987.50
20	Tom Camarra		\$45.00
21	Sophia Camarra		\$45.00
22	Caleb Friend		\$125.00
23			
24	Total Payroll		\$12,312.50
25			
26	All pay calculated at \$15.00 per hour		

Judy: “Task force draft worked up by me and Stew and approved by their group”

Caspian Lake Dam Task Force Charter
Adopted - January 14, 2026

Caspian Lake Dam Task Force Charter

1. Establishment.

The Greensboro Selectboard hereby establishes the **Caspian Lake Dam Task Force** (CLDTF) to explore, evaluate, identify, 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 explore feasible paths for the Caspian Lake Dam’s future. These explorations may include structural integrity, hydrology studies, dam safety inspections/ratings, and future dam ownership.

3. Responsibilities

- a. To understand the liabilities and costs associated with dam repair, removal, or replacement, i.e cost of ownership.
- 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. To engage with town officials in Hardwick and Greensboro and community stakeholders to assess infrastructure needs and compliance requirements.
- d. To identify grant opportunities; county, state and federal funding, plus public-private partnerships to support feasibility studies and future project implementation.
- e. To solicit public input and keep the community informed of findings and recommendations.
- f. To provide recommendations to the Selectboard.

4. 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 task force'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 task force.
- d. Meeting quorum shall consist of a majority of CLDTF members.
- e. All potential task force 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 to the Selectboard.
- 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.
- g. The CLDTF will be subject to Open meeting laws & regs.

5. Duration & Dissolution

- a. The CLDTF shall function until its final recommendations are submitted and acted upon by the Selectboard.
- b. The Selectboard reserves the right to modify or dissolve the task force 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.



Josh Karp <jkarp@greensborovt.gov>

SB Agenda - Greensboro Community Meal

Naomi Ranz-Schleifer <nranzschleifer@gmail.com>

Thu, Dec 4, 2025 at 2:13 PM

To: Josh Karp <jkarp@greensborovt.gov>, Kim Greaves <townclerk@greensborovt.gov>

Hi Josh and Kim,

Can the Greensboro Community Meal get on the agenda for next week's SB meeting?
We'd like to discuss being considered an official activity like the Funky Fourth is.

Thanks,
Naomi



Josh Karp <jkarp@greensborovt.gov>

Climate Catalyst Innovation Fund Grant Program

1 message

Liz Steel <steelfamilyus@gmail.com>

Mon, Jan 5, 2026 at 5:28 PM

To: MacNeil <macneil@greensborovt.gov>

Cc: Josh Karp <jkarp@greensborovt.gov>, Kim Greaves <townclerk@greensborovt.gov>, Brett Stanciu <zoning@greensborovt.gov>, Beth Meachem <bethanne241@gmail.com>

MacNeil,

I am following up on the December 12, 2025 Selectboard Meeting and the minutes regarding the above-mentioned topic presented by Beth Meachem of the Energy & Climate Action Committee.

The motion documented in the minutes that carried by a majority vote was as follows:

The board will accept the Climate Catalysts Grant, provided that the Energy and Climate Action Committee addresses the apparent violation of the town's conflict of interest policy.

To address this issue I have notified the Energy & Climate Action Committee members that I will be stepping off the committee for the duration of the Climate Catalyst grant project (January-June 2026). Kim recommended I contact you to confirm what you will need for the January 14 SB meeting that will allow the SB to acknowledge this action and proceed with acceptance of the funds.

Many thanks,

Liz

--

Liz Steel

+1 781 710 5690



Josh Karp <jkarp@greensborovt.gov>

Re: Innovation Fund application award

1 message

Liz Steel <steelfamilyus@gmail.com>

Wed, Dec 17, 2025 at 3:31 PM

To: MacNeil <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>

Cc: Kim Greaves <townclerk@greensborovt.gov>, Brett Stanciu <zoning@greensborovt.gov>, Beth Meachem

<bethanne241@gmail.com>, Josh Karp <jkarp@greensborovt.gov>, Allie Webster <awebster@nvda.net>

Thank you for discussing the \$3,000 grant award from the VCRD Climate Catalyst Innovation Fund to the Energy & Climate Action Committee at the SB meeting 12/10.

I have read the minutes and listened to the recording, which have just been posted, and understand the issue with the Town's conflict of interest policy. As Campwell Connexions **will be** compensated for services rendered in carrying out the project, I will step down from the Energy & Climate Action Committee for the duration of the project. Apologies for not taking this into consideration when applying for the grant.

I am hopeful that this will address the issue raised, please let me know if you need me to take further action.

To transfer the grant funds to the Town, the VCRD requires a W9. I have attached a copy which I would ask to be completed and returned to me digitally if possible.

Many thanks,
Liz

On Thu, Dec 4, 2025 at 1:04 PM Brett Stanciu <zoning@greensborovt.gov> wrote:

Hi Liz,

I've added you to the agenda for December 10.

Thanks,
Brett

On Thu, Dec 4, 2025 at 12:54 PM Liz Steel <steelfamilyus@gmail.com> wrote:

Thanks Brett for getting back to me regarding the VCRD Climate Catalyst Innovation Fund grant acceptance.

As requested, I am attaching a copy of the grant application. Please could you put this on the Agenda for the December 10th Selectboard meeting. In the meantime, I will contact the VCRD and determine if 12/10 is too late for confirmation of acceptance. I know they wish to issue a press release including details of grant awardees and had requested confirmation by 12/5.

Liz

On Thu, Dec 4, 2025 at 11:16 AM Brett Stanciu <zoning@greensborovt.gov> wrote:

Hi Liz,

Just to clarify, the treasurer does not accept grants; this will need to be accepted by the Selectboard. At the direction of the Selectboard, I could set up a fund to receive this money. The next SB meeting is December 10. The agenda deadline is Monday morning.

Thanks,
Brett

On Wed, Dec 3, 2025 at 3:09 PM Liz Steel <steelfamilyus@gmail.com> wrote:

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
		(unaudited)		(as of 12.15.2025)			
4 General Fund-Expenses							
5 TOWN CLERK & TREASURER							
6 Town Offices Payroll	96,400.00	97,215.00	127,651.00	45,115.00	115,130.00	-9.81%	
7 Health Office Stipend	500.00	1,000.00	500.00	500.00	500.00	0.00%	
8 Town Offices FICA/MEDI	7,400.00	15,431.00	9,804.00	4,222.00	8,807.45	-10.16%	
9 Administrator Payroll					43,680.00		
10 Administrator FICA/MEDI					3,341.52		
11 Town Offices Retirement	10,040.00	8,708.00	10,692.00	4,560.00	14,600.00	36.55%	
12 Town Offices-Health Insur	32,000.00	24,024.00	38,900.00	25,237.00	68,725.00	76.67%	
13 Town Offices - HRA	9,300.00	14,557.00	9,300.00	4,332.00	16,375.00	76.08%	
14 Unemployment Admin	2,500.00	1,098.00	2,500.00	540.00	2,300.00	-8.00%	
15 Workers Comp - Admin	1,000.00	474.00	1,000.00	474.00	1,100.00	10.00%	
17 Child Care Contrib Tax	0.00	1,617.00	1,765.00	825.00	1,979.82	12.17%	
18 Office Training/Dues	2,000.00	484.00	1,000.00	0.00	500.00	-50.00%	
19	161,140.00	164,854.00	203,112.00	86,051.00	277,038.79	36.40%	
20 SELECTBOARD							
21 Selectboard Payroll	5,000.00	3,000.00	5,000.00	4,000.00	5,000.00	0.00%	
22 SB Clerk Payroll	3,650.00	14,184.00	5,340.00	11,020.00	0.00		
23 Selectboard FICA/MEDI	380.00	77.00	383.00	306.00	383.00	0.00%	
24 SB Clerk FICA/MEDI	300.00	1,085.00	409.00	844.00	0.00		
25 Selectboard Training	200.00	0.00	200.00	35.00	200.00	0.00%	
26 SB Misc Exp	500.00	0.00	250.00	0.00	500.00	100.00%	
27	10,030.00	18,345.00	11,582.00	16,205.00	6,083.00	-47.48%	
28 GENERAL EXPENSES							
29 Technology/IT	5,500.00	11,004.00	7,500.00	4,516.00	12,000.00	60.00%	
30 Software Licenses	2,900.00	3,499.00	2,950.00	0.00	0.00	-100.00%	
31 Office Supplies	2,700.00	2,419.00	2,200.00	1,541.00	2,750.00	25.00%	
32 Telephone	4,200.00	4,130.00	3,000.00	1,349.00	4,200.00	40.00%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
34 Postage	2,500.00	2,095.00	2,400.00	1,150.00	2,400.00	0.00%	
35 Interest Expense	0.00	49,767.00	0.00	5,917.00	0.00		
36 Misc Expense	500.00	0.00	500.00	1,563.00	500.00	0.00%	
37 Copiers	2,300.00	2,093.00	2,400.00	958.00	2,400.00	0.00%	
38 Mileage Reimbursement	400.00	84.00	250.00	63.35	250.00	0.00%	
39 NEMRC Software Support	6,650.00	7,831.00	6,900.00	6,856.00	6,000.00	-13.04%	
40 NEMRC Disaster Recovery	800.00	787.00	800.00	781.00	800.00	0.00%	
41 County Tax	50,500.00	50,161.00	53,000.00	0.00	52,000.00	-1.89%	
42 Dues - VLCT	2,250.00	2,557.00	2,250.00	2,282.00	2,300.00	2.22%	
43 Notices/Advt.	400.00	904.00	500.00	531.00	500.00	0.00%	
44 4th of July	4,000.00	5,504.00	3,500.00	6,009.00	3,500.00	0.00%	
45 Green Up Day	2,000.00	2,438.00	2,000.00	0.00	2,600.00	30.00%	
46 Town Report	2,300.00	1,830.00	2,400.00	0.00	2,100.00	-12.50%	
47 NVDA Dues	0.00	0.00	689.00	770.00	800.00	16.11%	
48	89,900.00	147,956.00	93,239.00	34,476.35	95,100.00	2.00%	
49 ELECTION EXPENSES							
50 Election Payroll	1,050.00	641.00	200.00	202.00	700.00	250.00%	
51 Election FICA/MEDI	81.00	49.00	15.00	15.00	50.00	233.33%	
52 Town Meeting Expenses	500.00	1,195.00	250.00	0.00	2,000.00	700.00%	
53 Election Expenses	200.00	391.00	0.00	0.00	400.00		
54 Election Grant CTCL	0.00	3,932.00	0.00	0.00	0.00		
55	1,831.00	6,208.00	465.00	217.00	3,150.00	577.42%	
56 PLANNING & ZONING							
57 Zoning Payroll	26,200.00	9,644.00	27,104.00	13,145.00	31,200.00	15.11%	
58 Zoning FICA/MEDI	2,000.00	718.00	2,073.00	785.00	2,380.00	14.81%	
59 Planning/DRB FICA/MEDI	70.00	19.00	70.00	7.65	55.00	-21.43%	
60 Planning/Zoning Training	100.00	0.00	100.00	0.00	100.00	0.00%	
61 Zoning Misc/Mapping Expen	100.00	0.00	100.00	0.00	100.00	0.00%	
62 Mileage - Zoning	100.00	0.00	100.00	0.00	100.00	0.00%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
63 Planning Notices/Adv	200.00	0.00	200.00	0.00	200.00	0.00%	
64 Zoning Notices/Ads	800.00	386.00	800.00	0.00	400.00	-50.00%	
65 DRB - Legal Fees	500.00	0.00	500.00	0.00	500.00	0.00%	
66 Planning Members	100.00	0.00	100.00	0.00	100.00	0.00%	
67 DRB Stipends	850.00	880.00	800.00	283.00	700.00	-12.50%	
68 Planning Projects	1,000.00	395.00	3,500.00		2,000.00	-42.86%	
69	32,020.00	12,042.00	35,447.00	14,220.65	37,835.00	6.74%	
70 ASSESSORS OFFICE							
71 NEMRC/CAMA	850.00	850.00	850.00	0.00	876.00	3.06%	
72 NEMRC Disaster Rec Assess	850.00	850.00	900.00	0.00	876.00	-2.67%	
73 Assessor	18,600.00	17,541.00	17,500.00	8,748.00	17,500.00	0.00%	
74	20,300.00	19,241.00	19,010.00	8,748.00	19,252.00	1.27%	
75 COLLECTOR OF DEL TAXES							
76 Delinq. Tax Coll FICA/MED	1,000.00	30.00	1,000.00	827.00	1,100.00	10.00%	
77	1,000.00	30.00	1,000.00	827.00	1,100.00	10.00%	
78 DOGS							
79 Dog Warden Stipend	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	0.00%	
80 Animal Control supplies				503.00	500.00		
81 Animal Control FICA/MEDI	135.00	134.00	135.00	133.00	135.00	0.00%	
82	1,885.00	1,884.00	1,885.00	2,386.00	2,385.00	26.53%	
83 TOWN HALL & PROPERTIES							
84 Custodian	2,200.00	2,800.00	2,880.00	1,650.00	3,600.00	25.00%	
85 Repairs & Maintenance	7,000.00	25,528.00	7,000.00	6,998.00	7,000.00	0.00%	
86 Custodial Supplies-Office	100.00	199.00	100.00	6.00	200.00	100.00%	
87 Heating Fuel	10,000.00	2,691.00	6,600.00	6,528.00	7,200.00	9.09%	
88 Contracted Services	1,500.00	995.00	1,000.00	466.00	1,000.00	0.00%	
89 Electric - Town Hall	3,200.00	3,917.00	5,000.00	1,062.00	4,400.00	-12.00%	
90 Electric - Playground	420.00	492.00	480.00	185.00	550.00	14.58%	
91 Street Lights	5,340.00	4,470.00	4,800.00	2,260.00	4,800.00	0.00%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
92 Village Green	120.00	404.00	150.00	31.00	200.00	33.33%	
93 Electric-G'boro Grange	200.00	187.00	240.00	100.00	265.00	10.42%	
94 Water Bill	1,800.00	1,921.00	1,800.00	655.00	2,130.00	18.33%	
95 Generator Expense	500.00	9,916.00	250.00	0.00	250.00	0.00%	
96 Grounds	6,000.00	7,516.00	7,000.00	5,304.00	7,750.00	10.71%	
97 Insurance - Town Hall	9,000.00	6,702.00	9,500.00	6,185.00	10,000.00	5.26%	
98 Insurance-Historical Soci	1,400.00	533.00	1,450.00	532.00	1,476.00	1.79%	
99 Insurance - Library	3,800.00	1,518.00	3,900.00	1,517.00	4,100.00	5.13%	
100 Ins - Greensboro Grange	350.00	0.00	375.00	0.00	380.00	1.33%	
101 Rubbish Removal	2,000.00	1,998.00	1,800.00	802.00	2,200.00	22.22%	
102	54,930.00	71,788.00	54,325.00	34,281.00	57,501.00	5.85%	
103 POLICE							
104 Ins - HPD/Constables	300.00	211.00	250.00	98.00	250.00	0.00%	
105 Orleans County Sheriff	195,700.00	195,700.00	200,000.00	100,000.00	205,000.00	2.50%	
106	196,000.00	195,911.00	200,250.00	100,098.00	205,250.00	2.50%	
107 SERVICES							
108 Driveway Plowing	138,000.00	138,000.00	144,000.00	96,000.00	150,000.00	4.17%	
109 Plowing Lake Road	3,700.00	3,700.00	4,200.00	4,200.00	4,200.00	0.00%	
110 Hardwick Rescue Squad	(line 186)	(line 186)	(line 186)	(line 186)	35,222.00		
111	141,700.00	141,700.00	148,200.00	100,200.00	189,422.00	27.82%	
112 PROFESSIONAL FEES							
113 Audit	25,000.00	5,450.00	25,000.00	6,980.00	32,000.00	28.00%	
114 Legal	3,000.00	5,480.00	10,000.00	2,548.00	5,000.00	-50.00%	
115 Legal - Union Contract				0.00	10,000.00		
116	28,000.00	11,330.00	35,000.00	9,528.00	47,000.00	34.29%	
117 FIRE DEPARTMENT							
118 Fire Dept. Payroll	14,000.00	10,848.00	14,000.00	11,275.00	13,000.00	-7.14%	
119 Fire Dept. FICA/MEDI	1,150.00	639.00	1,071.00	664.00	994.50	-7.14%	
120 Fire Dept. Work. Comp. In	1,100.00	0.00	1,100.00	0.00	1,100.00	0.00%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
121 Fire Dept. Dues/Education	600.00	1,195.00	600.00	1,975.00	600.00	0.00%	
122 Fire Dept. Ads/Notices	100.00	120.00	70.00	70.00	70.00	0.00%	
123 Fire Dept IT /Software	1,750.00	1,977.00	1,800.00	0.00	2,000.00	11.11%	
124 Fire Dept. Telephone	2,600.00	2,315.00	2,700.00	631.00	2,500.00	-7.41%	
125 Fire House Maintenance	2,500.00	1,328.00	2,500.00	1,142.00	2,000.00	-20.00%	
126 Fire House Garbage	200.00	0.00	100.00	0.00	100.00	0.00%	
127 Fire Dept. Heating Fuel	5,500.00	2,402.00	3,500.00	0.00	3,000.00	-14.29%	
128 Fire Dept. Electricity	1,500.00	1,311.00	2,000.00	442.00	1,500.00	-25.00%	
129 Fire Dept. Ins Prop/Casua	6,700.00	2,760.00	6,950.00	2,760.00	7,025.00	1.08%	
130 Fire Dept. Dispatch	6,450.00	6,000.00	6,500.00		7,600.00	16.92%	
131 Fire Dept. Equip Fuel	800.00	1,103.00	1,400.00	0.00	1,400.00	0.00%	
132 Fire Dept. Equip Repairs	5,000.00	5,754.00	5,000.00	3,740.00	5,000.00	0.00%	
133 Fire Dept. New Equip	11,400.00	5,371.00	13,000.00	2,092.00	13,000.00	0.00%	
134 FD Radio Replacm/Repairs	1,000.00	169.00	1,500.00	0.00	1,000.00	-33.33%	
135 FD Supplies	400.00	0.00	500.00	126.00	250.00	-50.00%	
136 FD Truck Repair	4,000.00	2,757.00	4,000.00	0.00	4,000.00	0.00%	
137	66,750.00	44,071.00	68,291.00	24,917.00	66,139.50	-3.15%	
138 CEMETERY							
139 Cemetery Admin Payroll	550.00	550.00	550.00	550.00	550.00	0.00%	
140 Cemetery Fica/Medi	45.00	42.00	45.00	43.00	45.00	0.00%	
141 Cemetery Maintenance	15,000.00	11,860.00	12,000.00	12,000.00	16,000.00	33.33%	
142 Cemetery Projects	10,000.00	11,714.00	9,000.00	2,500.00	8,000.00	-11.11%	
143 Payment of Corner Stones	50.00	800.00	0.00	1,360.00	0.00		
144 Cemetery Flags/Misc	300.00	252.00	500.00	0.00	400.00	-20.00%	
145	25,945.00	25,218.00	22,095.00	16,453.00	24,995.00	13.13%	
146 CASPIAN MILFOIL							
147 Caspian Milfoil Pay	14,000.00	17,311.00	15,000.00	11,306.00	18,300.00	22.00%	
148 Caspian Milfoil FICA	1,100.00	1,324.00	1,150.00	866.00	1,400.00	21.74%	
149 Caspian Milfoil Unemploym	350.00	0.00	0.00	0.00	0.00		

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
179 NEK Human Services	1,524.00	1,524.00	1,524.00	1,524.00	1,524.00	0.00%	
180 NEK Learning Services	300.00	300.00	300.00	300.00	300.00	0.00%	
181 N. Country Animal League	600.00	600.00	600.00	600.00	600.00	0.00%	
182 Orleans Co. Hist. Society	700.00	700.00	700.00	700.00	700.00	0.00%	
183 Orleans Co. Citizens Advo	800.00	800.00	800.00	800.00	800.00	0.00%	
184 NECKA Com & Justice Progr	300.00	300.00	300.00	0.00	0.00	-100.00%	
185 Red Cross	250.00	250.00	250.00	250.00	250.00	0.00%	
186 Rescue Squad	32,800.00	32,800.00	31,885.00	31,885.00	(line 110)	0.00%	
187 Rural Community Transp.	900.00	900.00	900.00	900.00	1,431.00	59.00%	
188 VT Ctr Independent Living	210.00	210.00	210.00	210.00	210.00	0.00%	
189 WonderArts	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	0.00%	
190 VCRD	500.00	500.00	500.00	500.00	500.00	0.00%	
191 Salvation Farms	750.00	750.00	750.00	750.00	750.00	0.00%	
192 Craftsbury Saplings	500.00	500.00	500.00	500.00	500.00	0.00%	
193 Cabot Neighbors to Neighbors	500.00	500.00	500.00	500.00	650.00	30.00%	
194 Caspian Swim Program	0.00	0.00	4,000.00	4,000.00	4,000.00	0.00%	
195 Energy Committee				0.00	1,000.00		
196 Greensboro Community Meals				0.00	4,800.00		
197 Caspian Arts				0.00	1,000.00		
198	97,323.00	97,323.00	95,719.00	100,419.00	77,816.98	-18.70%	
199 SPECIAL APPROPRIATIONS							
200 Greensboro Conservation Commission	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00%	
201 Greensboro Free Library	41,000.00	41,000.00	44,000.00	44,000.00	50,000.00	13.64%	
202 Greensboro Historical Society	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	0.00%	
203 Greensboro Recreation	4,000.00	4,000.00	2,000.00	2,000.00	2,000.00	0.00%	
204 Caspian Lake Beach	4,500.00	4,845.00	4,750.00	4,750.00	4,750.00	0.00%	
205	58,500.00	58,845.00	63,750.00	59,750.00	65,750.00	3.14%	
206	-----	-----	-----		-----		
207 Total General Budget	1,310,409.00	1,336,570.00	1,380,321.00	799,744.78	1,458,484.27	5.66%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
209 HIGHWAY MATERIALS							
210 Gravel Pit - Taxes	4,600.00	6,292.00	5,200.00	7,030.00	(Capital Budget)		
211 Chloride	35,000.00	32,558.00	37,000.00	16,320.00	40,000.00	8.11%	
212 Sand	22,000.00	19,280.00	26,000.00	12,500.00	26,000.00	0.00%	
213 Salt	75,000.00	67,324.00	70,000.00	0.00	75,000.00	7.14%	
214 Gravel	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	0.00%	
215 Culverts	15,000.00	3,500.00	20,000.00	22,407.00	20,000.00	0.00%	
216 Signs	3,000.00	4,989.00	1,500.00	0.00	1,500.00	0.00%	
217 Road Project Materials	4,000.00	1,984.00	25,000.00	18,768.00	25,000.00	0.00%	
218	213,600.00	190,927.00	239,700.00	132,025.00	242,500.00	1.17%	
219 HWY CONTRACTED SERVICES							
220 Mowing/Brush	9,000.00	8,500.00	18,000.00	9,500.00	18,000.00	0.00%	
221 Contracted Road Projects	5,000.00	32,240.00	5,000.00	37,720.00	10,000.00	100.00%	
222 Guard Rails	6,000.00	0.00	4,000.00	5,120.00	4,000.00	0.00%	
223 Permits	1,800.00	1,350.00	1,400.00	0.00	1,350.00	-3.57%	
224	21,800.00	42,090.00	28,400.00	52,340.00	33,350.00	17.43%	
225 EQUIP. OPERATION & MNTCE.							
226 Small Equipment	4,000.00	3,391.00	2,000.00	165.00	2,000.00	0.00%	
227 Equipment Repairs	50,000.00	29,027.00	50,000.00	19,460.00	35,000.00	-30.00%	
228 Equipment Maintenance	40,000.00	27,243.00	40,000.00	21,895.00	40,000.00	0.00%	
229 Fuel/Diesel	50,000.00	40,447.00	50,000.00	12,569.00	53,000.00	6.00%	
230 Fuel/Gas	144,000.00	3,072.00	4,000.00	210.00	1,000.00	-75.00%	
231 Equipment Rental	2,000.00	429.00	6,000.00	270.00	4,000.00	-33.33%	
232	150,000.00	103,610.00	152,000.00	54,569.00	135,000.00	-11.18%	
233 PAYROLL & BENEFITS							
234 Payroll/Wages	210,000.00	216,259.00	201,571.00	95,848.00	190,300.00	-5.59%	
235 Overtime Wages					31,000.00		
236 FICA/MEDI	16,100.00	16,030.00	15,420.00	7,081.00	17,000.00	10.25%	

Greensboro, FY27, draft, 2026.01.05							
Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change	
237 Retirement	16,800.00	18,617.00	18,141.00	8,621.00	20,400.00	12.45%	
238 Health Insurance	53,500.00	68,614.00	66,800.00	43,473.00	68,790.00	2.98%	
239 HRA	16,400.00	16,129.00	16,400.00	11,132.00	16,375.00	-0.15%	
240 Unemployment Highway	5,300.00	3,068.00	5,300.00	810.00	3,500.00	-33.96%	
241 Workers' Comp. Insurance	13,000.00	3,306.00	13,500.00	3,306.00	14,000.00	3.70%	
242 Training	500.00	120.00	500.00	45.00	500.00	0.00%	
243 Uniforms	6,600.00	7,821.00	7,000.00	2,982.00	7,000.00	0.00%	
244 Employee Safety Apparel	600.00	440.00	600.00	0.00	1,050.00	75.00%	
245	338,800.00	350,403.00	345,232.00	173,298.00	369,915.00	7.15%	
246 GARAGE							
247 Garage Maintenance	1,000.00	839.00	1,000.00	1,072.00	1,000.00	0.00%	
248 Shop Supplies	4,000.00	5,175.00	4,000.00	3,488.00	4,000.00	0.00%	
249 Telephone	1,900.00	1,700.00	1,900.00	463.00	2,400.00	26.32%	
250 Heating Fuel	5,500.00	3,015.00	4,000.00	4,387.00	4,400.00	10.00%	
251 Electricity	3,800.00	2,462.00	3,200.00	458.00	2,800.00	-12.50%	
252 Water Bill	450.00	450.00	450.00		450.00	0.00%	
253 Property & Casualty Insur	10,000.00	7,209.00	11,000.00	5,908.00	11,400.00	3.64%	
254 Town Shed Garbage	1,000.00	930.00	1,000.00	450.00	1,000.00	0.00%	
255 Mileage	300.00	189.00	300.00	10.00	300.00	0.00%	
256 Notices/Advt.	750.00	2,125.00	750.00	0.00	800.00	6.67%	
257 Misc	200.00	180.00	200.00	21.00	200.00	0.00%	
258	28,900.00	24,273.00	27,800.00	16,257.00	28,750.00	3.42%	
259 HIGHWAY PROJECTS							
260 Paving Projects	180,000.00	178,691.00	200,000.00	199,770.00	200,000.00	0.00%	
261 Grants Match	10,000.00	0.00	12,000.00	0.00	25,000.00	108.33%	
262	190,000.00	178,691.00	212,000.00	199,770.00	225,000.00	6.13%	
263 Highway total expenses	943,100.00	889,995.00	1,005,132.00	628,259.00	1,034,515.00	2.92%	
264 Total proposed budget	2,253,509.00	2,226,565.00	2,385,453.00	1,428,003.78	2,492,999.27	4.51%	

Greensboro, FY27, draft, 2026.01.05							
	Account	FY 25 Budget	Actual FY25	Budget FY26	Actual FY26	Budget FY27	FY - 26/27 Change
266	Revenues-General Budget						
267	Recording/Restoration Fees	7,000.00	9,276.00	6,200.00	5,989.00	9,000.00	45.16%
268	Licenses (dog, marriage, liquor)	400.00	436.00	1,000.00	269.00	500.00	-50.00%
269	Copier Fees	2,300.00	2,131.00	2,100.00	1,055.00	2,300.00	9.52%
270	Civil Fines	700.00	0.00	700.00	100.00	400.00	-42.86%
271	Interest Income	13,000.00	15,576.00	15,000.00	4,300.00	20,000.00	33.33%
16	Fourth of July (GA donation)			3,500.00	3,500.00	3,500.00	
273	Election Grant CTCL	0.00	5,000.00	0.00	0.00	0.00	
274	Town Hall Renter Income	3,600.00	2,601.00	3,600.00	2,800.00	3,600.00	0.00%
275	Property Tax	986,204.00	1,144,484.00	1,141,529.00	1,141,529.00	1,198,584.27	5.00%
276	Current Use	144,000.00	161,764.00	177,600.00	177,610.00	177,000.00	-0.34%
277	PILOT Money from State	1,205.00	1,208.00	1,200.00	1,218.00	1,200.00	
278	State ed tax homestead retained by town	10,000.00	10,272.00	10,000.00	10,698.00	11,000.00	
279	Zoning Permits/Fees	4,000.00	2,395.00	2,500.00	1,915.00	2,500.00	0.00%
280	Fire Protection	7,500.00	12,500.00	12,500.00	12,500.00	12,500.00	0.00%
281	Caspian Milfoil Grant Rev	6,500.00	15,960.00	16,400.00	0.00	16,400.00	0.00%
282	Total	1,186,409.00	1,383,603.00	1,393,829.00	1,363,483.00	1,458,484.27	4.64%
287	Revenues-Highway Budget						
285	Property Tax Highway	807,550.00	807,550.00	869,932.00	869,932.00	873,315.00	0.39%
286	Grant Revenue	0.00	41,228.00	0.00	20,000.00	0.00	
287	State Aid - Class 2 HWY	48,000.00	52,316.00	48,000.00	27,000.00	54,000.00	12.50%
288	State Aid - Class 3 HWY	75,000.00	77,671.00	75,000.00	40,000.00	80,000.00	6.67%
289	Reimbursement Road	2,200.00	6,798.00	2,200.00	2,200.00	2,200.00	0.00%
290	FEMA funds	0.00	0.00	0.00	0.00	25,000.00	
291	Total Revenues	932,750.00	1,035,562.00	125,200.00	959,132.00	1,034,515.00	
	Total proposed Revenues					2,492,999.27	

CAPITAL BUDGET FUND (Fund # 510)												
	FINANCING OPTION	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33	FY34	FY35	FY36
BEGINNING YEAR BALANCE		402,067	731,170	593,611	555,693	421,669	333,795	208,492	166,538	100,206	82,023	29,420
Transfers TO the Capital Budget Fund		175,000	150,000	175,000	200,000	225,000	250,000	275,000	300,000	325,000	350,000	350,000
	Transfer of Overburden	50,000										
	Transfer TO Capital Budget from FEMA	300,000										
Planned Expenditures FROM the Capital Budget Fund												
Planned Buildings Expenditures												
	Buildings in general (not specifically identified)	23,943	23,943	23,943	23,943	29,250	29,250	29,250	29,250	29,250	35,600	35,600
	Town Hall	9,916	40,000									
	Town Garage (including Design/Permits/Loan Payments)	0	20,000	20,000		133,103	133,103	133,103	133,103	133,103	133,103	133,103
	Library	0										
	Historical Society											
	Gravel Pit-taxes		7,500	7,725	7,957	8,196	8,442	8,700	7,700	6,700	5,700	4,700
	Gravel Pit-Overburden		70,000		70,000		60,000		50,000		40,000	
	Grange Hall											
	Fire Station Loan Payment	64,307	64,307	64,307	64,307	0						
	Fire Station				100,000							
Total Planned Buildings Expenditures		98,166	225,750	115,975	266,207	170,549	230,795	171,053	220,053	169,053	214,403	173,403
Planned Fire Department Equipment Expenditures												
	Engine 1 (2002 International, acq 2002)					96,175	96,175	96,175	96,175	96,175	96,175	96,175
	Engine 2-Pumper (2006 Freightliner, acq 2015)			0	0	0	0	0	0	0	0	0
	Rescue 10 (1985 GMC, acq 1990)			0	0	0	0	0	0	0	0	0
	New E-One to replace Pumper & Rescue	8,604	63,594	62,110	60,626	59,143	57,660	56,176	54,692	53,209	51,726	50,242
	Tanker (2017 International, acq 2021)											
	SCBA	19,600	21,000	22,600	24,000	0	0	0	0	27,879	28,715	29,577
	Jaws of Life			32,000								
	Compressor	40,000										
	Miscellaneous Equipment Rescue 1-donated											
Total Planned Fire Department Equipment Expenditures		68,204	84,594	116,710	84,626	155,318	153,835	152,351	150,867	177,263	176,616	175,994
Planned Town Office Expenditures												
	Reappraisal	0										
	Technology										13,500	
Total Planned Town Office Expenditures		0	0	0	0	0	0	0	0	0	13,500	0
Total Planned Expenditures FROM the Capital Budget Fund		166,370	310,344	232,685	350,833	325,867	384,630	323,404	370,920	346,316	404,520	349,397
Interest Income on Fund Balance		19,473	22,785	19,767	16,810	12,993	9,327	6,450	4,588	3,134	1,917	1,040
Proceeds from the sale of assets		1,000						1				
END OF YEAR BALANCE OF CAPITAL BUDGET		731,170	593,611	555,693	421,669	333,795	208,492	166,538	100,206	82,023	29,420	31,063

**DRAFT
WARNING
TOWN OF GREENSBORO, VERMONT
ANNUAL TOWN MEETING**

The legal voters of the Town of Greensboro are hereby warned and notified to meet at the Highland Center for the Arts in said Town, on March 3, 2026, to transact the following business:

Article 1 will be voted by Australian ballot on Tuesday, March 3, 2026, at the Highland Center for the Arts. Polls will be open from 10 a.m. to 7:00 p.m.

Article 1: To elect the following Town Officers (**VOTED BY AUSTRALIAN BALLOT**):

- Moderator for a term of 1 year
- Town Clerk for a term of 3 years
- Selectboard Member for a term of 3 years
- Selectboard Member for a term of 2 years
- Collector of Delinquent Taxes for a term of 1 year
- Cemetery Commissioner for a term of 3 years
- Library Trustee for a period of 1 year
- Library Trustee for a period of 3 years

Article 2: To take action on the Town of Greensboro annual printed report.

Article 3: Shall the voters of the Town of Greensboro authorize property tax exemption for the “Ballfield” property identified as parcel ID 005-0002 for a one-year period (1). This will eliminate the municipal property tax due. However, the amount due for education taxes will still need to be raised and will be included in our Local Agreement Rate.

Article 4: Shall the voters of the Town of Greensboro appropriate the following sums to the agencies listed below?

NEK Council on Aging	\$1,000
AWARE	\$2,000
Cabot Neighbors in Action	\$650
Caledonia Home Health	\$1,350
Clarina Howard Nichols Center	\$1,500
Craftsbury Community Care Center	\$10,500
Craftsbury Saplings	\$500
4 Seasons of Early Learning	\$9,500
Greensboro Nursing Home	\$25,951.98

Greensboro Swim Program	\$4,000
Hardwick Area Food Pantry	\$2,500
Lamoille Family Center	\$1,000
NEK Human Services	\$1,524
NEK Learning Services	\$300
North Country Animal League	\$600
Orleans County Historical Society	\$700
Orleans County Citizens Advocacy	\$800
Red Cross	\$250
Rural Community Transit	\$1,431
Salvation Farms	\$750
Vermont Center for Independent Living	\$210
Rural Arts Collaborative	\$3,500
Vermont Center for Rural Development	\$500
Total	\$71,016.98

Article 5: Shall the voters of the Town of Greensboro approve the following Special Appropriation requests listed below?

Greensboro Conservation Commission	\$3,000
Greensboro Free Library	\$50,000
Greensboro Historical Society	\$6,000
Caspian Lake Beach	\$4,750
Greensboro Recreation Committee	\$2,000
Total	\$65,750

Article 6: Shall the voters approve an Appropriation request from the Greensboro Energy & Climate Action Committee for \$1,000 (One Thousand Dollars)?

Article 7: Shall the voters approve an Appropriation request from the Greensboro Community Meals program for \$4,800 (Four Thousand Eight Hundred Dollars)?

Article 8: Shall the voters approve an Appropriation request from Caspian Arts for \$1,000 (One Thousand Dollars)?

Article 9: Shall the voters approve the proposed town expenditures budget in the amount of \$ _____ for the fiscal year July 1, 2026, to June 30,

2027? This amount contains the necessary amounts required by law and includes the appropriations listed in Article 4 and Article 5 above.

Article 10: Shall the voters approve transferring the surplus, if any, from the current fiscal year (2026) Highway Fund into the Highway Equipment Reserve Fund (HERF)?

Article 11: Shall the voters authorize a municipal property tax exemption for the Caspian Beach property, owned by the Town of Hardwick, for a period of 5 years, including an exemption for the FY25 municipal taxes?

Article 12: Shall the voters approve implementing a 1% local options tax on rooms, meals, and served alcohol?

Article 13: Shall the voters allow individuals who are residents of the State to be elected to the office of Town Clerk as provided in 17 V.S.A. § 246(a)(1)?

Article 14: Shall the voters establish an Emergency Reserve Fund to be used for unanticipated operational and emergency situations in accordance with 24 V.S.A. § 2804? *(Such a fund is consistent with sound financial management practices by sustaining the stability of the Town tax rate and reducing the need for short-term borrowing. Any expenditure from the Emergency Reserve Fund shall require approval of a majority of selectboard members at a duly warned selectboard meeting. Expenditure of the Emergency Reserve Fund for any other purpose shall require the authorization of a majority of the voters present at an annual or special town meeting.)*

Article 15: (If Article 14 above passes) Shall the Town of Greensboro set aside \$50,000 in the Emergency Reserve Fund?

Article 16: Shall the Town provide notice of availability of the annual audit report by publishing notice in a locally circulated newspaper at least 30 days before the annual meeting instead of or otherwise distributing the audit report to the voters of the town pursuant to 24 V.S.A. §1682(a)?

Article 17: Shall the voters approve changing the term of the Collector of Delinquent Taxes from a 1 year to a 3-year term to begin in FY2028?

Article 18: Shall the voters of the Town of Greensboro approve having the Town Treasurer serve as collector of current taxes and set the tax due date of November 5, 2026? Taxes shall be delinquent if not received in the office of the Town Treasurer by Thursday, November 5, 2026, by 4:00 p.m.

Article 19: Shall the Town approve the following resolution:

**RESOLUTION DECLARING THE TOWN OF GREENSBORO TO BE A
WILDLIFE FRIENDLY/ANTI-COAGULANT RODENTICIDE FREE
COMMUNITY**

WHEREAS, wildlife is a necessary component of a healthy ecosystem, and

WHEREAS, extensive research has documented that Anti-Coagulant Rodenticide causes the cruel and unnecessary suffering and death of non-target wildlife and such as Raptors, Fishers and Bobcats, and

WHEREAS, alternative effective deterrents which are safe for wildlife exist and are readily available, and

WHEREAS, the monetary cost of maintaining Wildlife Friendly landscapes may be less expensive than costs associated with use of Anti-Coagulant Rodenticides.

NOW, THEREFORE, BE ITs RESOLVED by the Town Meeting of the Town of Greensboro, Vermont, that the Town of Greensboro is hereby declared a Wildlife Friendly Community by encouraging the adoption of policies and practices that protect and support Wildlife by minimizing the sale and use of Anti-Coagulant Rodenticides.

BE IT FURTHER RESOLVED, that the Town of Greensboro urges all Greensboro property owners, property renters, residents, businesses, institutions, and neighborhoods to become more Wildlife friendly by committing to the following practices:

1. Stopping the sale of Anti-Coagulant Rodenticides by local businesses,
2. Avoiding use of Anti-Coagulant Rodenticides on Greensboro properties whenever possible
3. Using alternative rodent control solutions such as:
 - a. Non-toxic fertility control products to decrease mice and rat numbers,
 - b. Electric traps,
 - c. Covered snap traps as uncovered snap traps can main and harm other non-target animals,
 - d. Non-toxic rodent repelling pouches.
4. Avoiding the use of sticky traps or glue traps as they cause unnecessary suffering and other non-target animals get caught in them such as songbirds and pets,
5. Creating habitat friendly to native predators that predate on vermin, for example, by installing raptor perches and owl boxes,
6. Securing metal feed and garbage containers and cleaning up any spillage that might attract vermin.

This resolution is proposed by the Greensboro Conservation Commission, is non-binding, and acts as a guide for the Town of Greensboro to promote practices and activities that create a Wildlife Friendly and Anti-Coagulant Rodenticide Free Community.

Article 20: To transact any other business that may legally come before the meeting.

Dated at Greensboro this _____

MacNeil, Chair

Tim Brennan, Vice-Chair

Ellen Celnik

Mike Metcalf

Judy Carpenter