

This will be a hybrid meeting. Join 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

February 11, 2026 – Agenda

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

CONSENT AGENDA (6:30)

- A. January 14, 2026 regular meeting minutes
- B. January 28, 2026 special meeting minutes (candidate forum)
- C. Orleans County Sheriff’s Report
- D. Road Foreman’s Report

PUBLIC CONCERNS (6:30 – 6:40)

ROADS (6:40 – 6:45)

1. Certificate of Highway Mileage – review and sign
2. Public Comment

ORLEANS COUNTY SHERIFF’S DEPT (6:45 – 6:50)

Public Comment

GREENSBORO FIRE DEPT. – Chief Dave Brochu, Jr. (6:50 – 6:55)

1. Chief Brochu’s report
2. Public Comment

TOWN CLERK – Kim Greaves (6:55 – 7:10)

1. Planning for Town Meeting
2. Certificate of No Suit Pending – review and sign
3. Public Comment

TREASURER – Brett Stanciu (7:10-7:20)

1. Treasurer's Report
2. Review budget reports & warrants
3. Bond Bank - authorization to sign
4. Authorization to pay off 2024 flood loan with anticipated FEMA proceeds
5. Public Comment

ACTION ITEMS (7:20 – 7:30)

1. Caspian Challenge Race – approve
2. Wastewater Advisory Committee – appoint Elissa Mackin
3. Caspian Lake Dam Task Force – appoint members
4. Public Comment

DISCUSSION ITEMS (7:30-7:50)

1. Greensboro Fire District #2 – request for District to be absorbed by Town
2. Town Hall Meeting Room – usage policy
3. Public Comment

EXECUTIVE SESSION (7:50)

Greensboro Award

Greensboro Selectboard

January 14, 2026 – 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: Beth Meachem, Davis Barnett, Maria Amador, Chris Roy, Liz Steel, Stew Arnold, Erika Karp, Brett Stanciu, Kim Greaves, Josh Karp

OTHERS PRESENT remote: Brian Titus, Chief Brochu, Janet Long, Jennifer Lucas, Melissa Moffatt, Peter Romans, Christine Armstrong, Aileen Gebbie, Paul Brierre, Dede Stabler, Nancy Riege, Lise Armstrong

CALLED TO ORDER: 6:30 PM

ADDITIONS TO THE AGENDA

None this evening.

CONSENT AGENDA

- A. ~~December 9, 2025 budget meeting minutes~~ (removed)
- 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

Mike made the following motion:

The board accepts the consent agenda, less the December 9 budget meeting minutes.

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

The board unanimously approved the December 9 budget meeting minutes as amended.

Peter said the minutes are unclear if the Town Meeting Warning will include a vote on the local option tax. MacNeil apologized for any confusion and said the board has yet to decide on this issue.

PUBLIC CONCERNS

Communications Working Group (CWG). CWG member Beth Meachem said the group has been actively reaching out to members of the community to encourage people to run for open town positions. They've had a 99.5% negative response rate, mostly due to people not having the time, not being in town enough, or due to concerns about ongoing communication issues with the selectboard.

Candidate petitions for town officers must be filed by 5 PM on Monday, January 26, and Kim said the consent of candidate form and the nominating petition are available on the town website. Beth suggested the board hold a meeting prior to that date, and actively invite residents to step up and run for open positions.

Beth asked if the town will be mailing out ballots for the town officer election to all registered voters. MacNeil said the board decided against doing this. Janet said she would be concerned about the cost of mailing ballots. Kim said as soon as she receives the ballots from the printer, she'll notify the public that absentee ballots can be requested. The town report will make it clear that there is now an Australian Ballot election for town officers. Beth said the town needs to figure out new ways to engage the community, and that not everyone sees official town notices posted in the typical ways. She asked about an email list of registered voters; Kim said such a list does not exist. Judy suggested that creating this list could be a project for the CWG. Mike suggested running ads in local papers or letters to the editor. Beth said the CWG could write letters to the editor, and members of the selectboard supported this action.

Ellen said Vermont towns have held Town Meetings for over 100 years. If someone is new in town and interested in how things work or interested in running for a town position, they should take the initiative and educate themselves.

Mike said electing officers by Australian Ballot is a significant change; he heard from someone who was interested in running for a town position but didn't want to deal with a petition. Ellen felt that someone who won't take the time to get seven signatures probably isn't ready to commit to serving in a town position.

Liz suggested that members of the selectboard or CWG could discuss the change to Australian Ballot voting at next week's community meal.

Davis asked whether any petitions been submitted. Kim said one petition each has been received for town clerk, selectboard member, cemetery commissioner, collector of delinquent taxes, and library trustee.

ACTION ITEMS

1. Energy and Climate Action Committee (ECAC): Climate Catalyst Innovation Fund grant program.

MacNeil said when this came up last month, there was a question about the propriety of Liz applying for this grant as a member of the ECAC, and then hiring her communications company Campwell Connexions to manage the grant.

Liz said she was planning to recuse herself from ECAC work for the duration of the grant, but the selectboard felt there was still a conflict of interest and suggested she step down from the committee for the duration of the grant, which is six months. Mike made the following motion:

The board accepts the Climate Catalyst Innovation Fund grant.

Tim seconded the motion. Further discussion.

Judy asked if the grant required any kind of bidding process to select a consultant. Liz said this is only a \$2,000 grant and does not require competitive bidding. She added that she'll be working closely with NVDA and others, so the work of Campwell Connexions will be monitored by people outside the ECAC.

Tim said in his mind, the conflict of interest has been resolved.

The vote was held and the motion carried (Brennan, Metcalf, Carpenter in favor; Celnik abstained; MacNeil not voting as chair).

2. Adopt FY27 Budget. Brett said the capital fund transfer was increased from \$135k to \$150k. The total budget is \$2,492,999.27. Tim made the following motion:

The board adopts the FY27 budget in the amount of \$2,492,999.27.

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

Chris Roy asked how this figure compares to the current year's budget and what the largest increase is. Brett said the increase is about 4.5% over FY26 and the largest increase is a proposed town administrator position. Chris asked if residents can vote specifically on the town administrator position. MacNeil said no, as it is included in the budget and not as a separate article.

3. Adopt Warning for 2026 Town Meeting.

- Local Option Tax. MacNeil felt that a vote on this issue should be included in the Warning and asked what other board members think. Tim felt that there should not be a town vote, but the issue could be discussed under other business.

Mike said the earlier non-binding vote was basically a tie, and that there needs to be more community discussion prior to holding a binding vote.

Judy agreed that holding another vote prior to more discussion doesn't make sense.

Ellen said while this issue has been discussed for years, she didn't want people voting on something they aren't familiar with.

Beth said it was obvious that businesses had not been contacted for input prior to the non-binding vote.

MacNeil said the consensus is that a vote on the local option tax should not be included on the Town Meeting Warning.

- Emergency reserve fund. After discussion, it was agreed that the article would read "Shall the Town of Greensboro move \$50,000 from the 2023 FEMA grant funds to the Emergency Reserve Fund."
- Purchasing Caspian Beach property. The board agreed that this is not the time to include an article in the Warning asking voters whether they support pursuing a purchase of this property from Hardwick Electric. The background research that would inform the voters about this question has yet to be completed.

The board adopted the Town Meeting Warning as amended.

4. Set date for Australian Ballot informational meeting for election of town officers. Kim said the Secretary of State confirmed that the informational meeting must be held at least 30 days prior to Town Meeting. With petitions due on Jan. 26, she suggested the meeting be held on Wednesday Jan. 28.

Liz questioned whether the meeting must be held at least 30 days prior to Town Meeting.

The board agreed that the informational meeting, which could be thought of as a candidate forum, will be held on Wednesday, Jan. 28 at 6:30 PM in the Town Hall meeting room.

FIRE DEPARTMENT – Chief Dave Brochu, Jr.

Chief Brochu said the new fire truck has been paid for; delivery is expected in February.

The Firehouse boiler is undersized, has recurring issues, and needs to be replaced this winter. He is getting quotes for a larger boiler.

Liz suggested that the GFD work with the Energy and Climate Action Committee to ensure that energy efficient heating appliances are purchased.

ORLEANS COUNTY SHERIFF'S DEPT.

No discussion or public comment.

ROADS

No discussion or public comment.

TOWN CLERK

No discussion or public comment.

TREASURER – Brett Stanciu

No discussion or public comment.

ONGOING BUSINESS

- 1. Caspian Lake Dam Task Force – updated charter.** Stew said he worked with Judy on a revised charter. Judy said the task force has a lot of work ahead of it. She noted that task force membership doesn't include a representative from Hardwick, and also that the task force is not charged to undertake any formal negotiations.

Stew said the task force would report back to the board on a regular basis, and would be following open meeting law requirements. Tim thanked Stew and Judy, and made the following motion:

The board accepts the revised Caspian Lake Dam Task Force charter and will establish the task force.

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

Stew said a slate of seven task force members will be presented to the selectboard for approval.

- 2. Town Hall Meeting Room – process for use.** Groups in town have expressed interest in using the Town Hall meeting room. A use protocol needs to be created; Ellen noted that it's important to have good security measures for the Town Hall building.

Kim said it's not appropriate for multiple building keys to be handed out, and suggested that room users could pick up the key in the Town Clerk's office and return it the next day.

Davis suggested that an electronic lock be considered. Tim said this is a good idea but may take some time to research and install. Beth noted that these can be programmed with a one-time use code, and offered to research these locks.

Kim said a calendar showing meeting schedules can be posted to the town website and will be managed by town staff. Judy noted that official town business, such as selectboard meetings, would take precedent.

It was agreed that the Town Hall meeting room should be a space for town-related groups and committees, not for private enterprises or private events.

Kim said while the meeting Owl will be available for use, a laptop will not be provided.

Josh and Kim will draft a room use policy.

OTHER BUSINESS

- 1. Request for Greensboro Community Meal to become an official town activity.** Tabled; MacNeil suggested that discussion wait until the new selectboard is seated after town meeting.

Nancy said she's not clear why the community meal would be considered an official town activity.

- 2. Public Comment**

- Liz asked if the Greensboro Community Trust can make a presentation under "Other Business" at Town Meeting. MacNeil said this would be fine.
- Beth said that over the years, she's seen things fall by the wayside as selectboard membership changes. Ideally there would be process for outgoing board members to share their knowledge with new board members.

ADJOURNMENT

The meeting was unanimously adjourned at 8:24 PM

Respectfully Submitted: Josh Karp, Selectboard Clerk

Greensboro Selectboard

January 28, 2026 Special Meeting – Minutes

LOCATION: Town Hall meeting room with remote access

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Beth Meachem, Mavis MacNeil, Andrew Koehler, Michael Cloutier, Peter Romans, Erika Karp, Josh Karp, Kim Greaves, Karl Stein, Davis Barnett

OTHERS PRESENT remote: Aileen Gebbie, Brian Titus, Becky Arnold, Dede Stabler, Jane Hoffman, Lise Armstrong, Raymonda Parchment, Rick Ely, Stew Arnold, Tim Nisbet, Christine Armstrong, Jan Terwiesch, Jennifer Lucas, Ila Hunt, Janet Long, Mary Young

CALLED TO ORDER: 6:33 PM

TOWN OFFICER CANDIDATE FORUM

MODERATOR (1 year term)

- **Mavis MacNeil.** Mavis said that teaching at Hazen Union has prepared her well for this position.

SELECTBOARD (3-year term)

- **Judy Carpenter.** Judy said about ten years ago, she served on the selectboard for a few years, and is now completing another year on the board. She said current selectboard members work well together and are trying to get past the challenges of the last few years. Judy said she is happy to continue serving.

SELECTBOARD (one 2-year term)

1. **Ellen Celnik.** Ellen said she's currently finishing her second term on the board. She has a background in affordable housing in NYC and became a full-time Greensboro resident in 2015. After serving on the planning commission, she was asked to run for the selectboard. Ellen said that being a selectboard member is not a simple job and requires a lot of commitment, and the ability to focus on productive, not divisive, debate.
2. **Peter Romans.** Peter said he's lived in town for 25 years and served on the selectboard for eight years, the last five as chair. He noted he has more selectboard experience than any current board member except Mike Metcalf. Peter said he's invested a lot of hours helping out the town and solving problems as a board member.

Tim asked Peter why he wants to serve again, and if the current selectboard could be doing anything differently. Peter said he is devoted to public service and wants to help out his community and solve problems where he can. He said that the selectboard could do a better job answering residents' questions.

TOWN CLERK (3-year term)

- **Kim Greaves.** Kim said she was a legal secretary and then the bookkeeper for her family's dairy equipment business for 30 years. She was first hired as an election official in 2004 and worked as assistant town clerk under Bridget Collier and then Valdine Hall, becoming town clerk in 2017.

COLLECTOR OF DELINQUENT TAXES (1 year term)

- **Mike Cloutier.** Mike said he grew up in East Hardwick and has been a Greensboro resident since 1987. Mike said he's completing his second term in this position, and gave a shout out to Janet Long who trained him, and who just celebrated her 90th birthday. Mike said he's devoted to the job.

CEMETERY COMMISSIONER (3-year term)

- **MacNeil.** MacNeil said he's served on the cemetery commission for about six years, and appreciates serving on the commission because the committee's constituents do not complain.

LIBRARY TRUSTEE (two 3-year terms)

1. **Jan Terwiesch.** Jan said he is relatively new on the board and would like to continue serving. Jennifer Lucas noted that Jan has been a valuable board member.
2. **Carol Reynolds.** Carol was not present. Jennifer Lucas said Carol has been involved with the library in various capacities for many years, including being a trustee, and has her full support. MacNeil noted that Carol may serve as library trustee, even though she is a resident of Stannard.

ADJOURNMENT

The meeting was unanimously adjourned at 6:58 PM

Respectfully Submitted: Josh Karp, Selectboard Clerk

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

From: **Thomas Camarra** <roadforeman@greensborovt.gov>

Date: Sun, Feb 8, 2026 at 4:58 PM

Subject: Road report

Road Report for Feb. 11 Selectboard Meeting

As many towns across Vermont are experiencing, we continue to see a statewide shortage of road salt. We are actively managing our remaining supply and prioritizing its use for public safety. Sanding operations will continue as needed, and salt/sand mix application will be used conservatively until availability improves.

I would also like to note that our new hire has been doing well operating the sidewalk snowblower. This has helped keep sidewalks clearer and safer during recent weather events, and the added support has been a positive asset to our winter maintenance operations.

Road conditions at this time are being monitored regularly. The crew is responding to changing weather as needed, and all main roads remain passable. We will continue to adjust our operations based on weather conditions and material availability.

Thank you,

Tom Camarra

Road Foreman, Town of Greensboro

District 9
Certcode 1009-0

**CERTIFICATE OF HIGHWAY MILEAGE
YEAR ENDING FEBRUARY 10, 2026**

Fill out form, make and file a copy with the Town Clerk, and submit the Mileage Certificate on or before February 20, 2026 to: Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section via email to: aot.mileagecertificates@vermont.gov or if necessary via mail to: VTrans PPAID - Mapping Section, 219 North Main Street, Barre VT 05641.

We, the members of the legislative body of GREENSBORO in ORLEANS County on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305, added 1985, is as follows:

PART I - CHANGES TOTALS - Please fill in and calculate totals.

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	0.000				0.000
Class 2	11.240				0.000
Class 3	44.39				0.000
State Highway	7.693				0.000
Total	63.323				0.000
* Class 1 Lane	0.000				
* Class 4	12.29				0.000
* Legal Trail	0.00				

* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.

1. **NEW HIGHWAYS:** Please attach Selectmen's "Certificate of Completion and Opening".
2. **DISCONTINUED:** Please attach SIGNED copy of proceedings (minutes of meeting).
3. **RECLASSIFIED/REMEASURED:** Please attach SIGNED copy of proceedings (minutes of meeting).
4. **SCENIC HIGHWAYS:** Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES RECORDED THIS YEAR: Place an X in the box and sign below.

PART III - SIGNATURES - PLEASE SIGN.

Signatures of Selectmen/ Aldermen/ Trustees:

Signature of T/C/V Clerk: _____

Date Filed: _____

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED:

Representative, Agency of Transportation

DATE:

#19348	David Garces	Town of Greensboro	01/31/2026 19:00	01/31/2026 22:00	3
Activity: patrol and paperwork.					
#19345	David Garces	Town of Greensboro	01/31/2026 10:00	01/31/2026 11:30	1.5
Activity: Patrol of Rt 16					
#19337	Antonio Battista	Town of Greensboro	01/30/2026 16:15	01/30/2026 18:00	1.75
Activity: Crash Property - 645 White rd, report work.					
#19334	David Garces	Town of Greensboro	01/29/2026 19:00	01/29/2026 22:00	3
Activity: Roving Patrol of the Bend and lake area					
#19327	Dan Locke	Town of Greensboro	01/29/2026 14:00	01/29/2026 17:00	3
Activity: patrol rt 16, main street, craftsbury rd, north shore rd, lake shore road					
#19316	Antonio Battista	Town of Greensboro	01/28/2026 17:45	01/28/2026 20:30	2.75
Activity: Roving & Stationary patrol rt 16, roving patrol the bend rd, stationary patrol beach rd, roving & stationary patrol craftsbury rd, roving & stationary patrol breezy ave.					
#19310	Antonio Battista	Town of Greensboro	01/28/2026 12:30	01/28/2026 16:00	3.5
Activity: roving & stationary patrol rt 16, roving patrol the bend rd, roving & stationary patrol breezy ave, roving patrol lake loop, roving patrol main st, roving patrol garvin hill rd, roving patrol salls rd, roving patrol taylor rd.					
#19304	Dan Locke	Town of Greensboro	01/28/2026 02:30	01/28/2026 04:30	2
Activity: alarm, cancelled					
#19321	David Garces	Town of Greensboro	01/27/2026 20:30	01/27/2026 22:00	1.5
Activity: Patrol of Craftsbury Rd, Breezy Ave, Rt 16 The Bend Area					
#19293	Dan Locke	Town of Greensboro	01/27/2026 14:00	01/27/2026 16:00	2
Activity: case work					
#19292	Antonio Battista	Town of Greensboro	01/27/2026 13:45	01/27/2026 17:30	3.75
Activity: 911 Hangup Call - 189 Lauredon Ave roving & stationary patrol rt 16, roving & stationary patrol the bend rd, roving patrol craftsbury rd, roving patrol lake loop, stationary patrol breezy ave, stationary patrol beach rd, roving patrol main st, roving patrol taylor rd, roving patrol salls rd.					
#19290	David Garces	Town of Greensboro	01/27/2026 12:00	01/27/2026 14:15	2.25
Activity: Patrol of Rt 16, The Bend area and lake area					
#19289	David Garces	Town of Greensboro	01/26/2026 08:00	01/26/2026 18:00	10
Activity: Roving and Stationary Patrol of The Bend, Rt 16, Craftsbury Rd, Gebbie Rd, North Shore, lake shore, Center Rd, Hardwick St, breezy Ave, cemetery Ridge. Admin work					

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

of entries

59

Totals

205.25 hrs

#19269 Dan Locke Town of Greensboro 01/25/2026 10:00 01/25/2026 14:00 4
Activity: family disturbance, white road, shadow lake road, route 14, breezy avenue, rt 16

#19267 Dan Locke Town of Greensboro 01/24/2026 10:00 01/24/2026 17:00 7
Activity: alarm call craftsbury road, crash route 16, patrol route 14,16 Craftsbury Road, Breezy Avenue, Main Street

#19274 David Jacobs Town of Greensboro 01/23/2026 18:00 01/23/2026 22:00 4
Activity: Bend, Lake Shore, Highland, Rt 16, Main st, Breezy Ave, Craftsbury, Gebbie Rd, Rocking Horse, Skunk Hollow, TH 10, Hill Rd, gauvin, Roving patrol

#19272 David Jacobs Town of Greensboro 01/23/2026 16:30 01/23/2026 17:00 0.5
Activity: Lake Eligo Rd

#19259 Richard Wells Town of Greensboro 01/23/2026 08:00 01/23/2026 10:30 2.5
Activity: Roving patrol, Lake Shore, Breezy, Main St

#19244 Antonio Battista Town of Greensboro 01/22/2026 12:00 01/22/2026 16:30 4.5
Activity: roving & stationary patrol rt 16, roving & stationary patrol main st, roving patrol tousant hill rd, roving patrol school house rd, roving & stationary patrol the bend rd, roving & stationary patrol breezy ave, stationary patrol beach rd, roving & stationary patrol craftsbury rd, roving patrol lake loop

#19224 Antonio Battista Town of Greensboro 01/21/2026 12:00 01/21/2026 15:30 3.5
Activity: roving patrol rt 16, roving patrol the bend rd, roving & stationary patrol breezy ave, stationary patrol beach rd, roving & stationary patrol crafts bury rd, roving & stationary patrol main st

#19217 Antonio Battista Town of Greensboro 01/20/2026 15:15 01/20/2026 20:15 5
Activity: Civil Process - Served
Roving & Stationary Patrol - rt 16
Roving Patrol The Bend Rd
Roving & Stationary Patrol Breezy Ave
Stationary Patrol Beach Rd
Roving Patrol Lake Loop
Roving Patrol Taylor Rd
Roving Patrol Salls Rd

#19198 David Jacobs Town of Greensboro 01/19/2026 09:00 01/19/2026 15:00 6
Craftsbury Road around Highland Lodge and the Bend Patrol. Call Of Mental Health Patient not taking Meds properly on Route 16 South end.

#19191 Antonio Battista Town of Greensboro 01/18/2026 10:00 01/18/2026 16:30 6.5
Activity:
Roving Patrol & Lidar Speed Enforcement - Rt 16,
Roving & Stationary patrol The Bend Rd,
Roving & Stationary patrol Craftsbury Rd,
Roving & Stationary patrol Breezy Ave,
Roving & Lidar Speed Enforcement - Rt 14.

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

of entries

59

Totals

205.25 hrs

#19188	Antonio Battista	Town of Greensboro	01/17/2026 14:30	01/17/2026 17:45	3.25
Activity: roving & stationary patrol rt 16, roving patrol the bend rd, roving & stationary patrol breezy ave, roving & stationary patrol craftsbury rd, roving patrol cemetery ridge, roving patrol garvin hill rd, roving patrol taylor rd					
#19185	Antonio Battista	Town of Greensboro	01/17/2026 10:00	01/17/2026 12:00	2
Activity: roving, stationary, speed enforcement rt 16					
#19175	David Garces	Town of Greensboro	01/16/2026 19:30	01/16/2026 20:30	1
Activity: fraud case					
#19164	Antonio Battista	Town of Greensboro	01/16/2026 12:00	01/16/2026 14:15	2.25
Activity: roving & stationary patrol rt 16, roving patrol the bend rd, roving patrol breezy ave, roving patrol beach rd, roving patrol craftsbury rd					
#19168	David Garces	Town of Greensboro	01/16/2026 12:00	01/16/2026 16:00	4
Activity: Roving patrol of Rt 16, Main St, The Bend Rd, Cemetery Ridge, Gacvin Hill, Young Rd. Craftsbury Rd. Paperwork/admin work					
#19279	David Garces	Town of Greensboro	01/15/2026 20:00	01/15/2026 22:00	2
Activity: roving patrol of Rt 16 The Bend. paperwork					
#19145	Dan Locke	Town of Greensboro	01/15/2026 14:00	01/15/2026 18:00	4
Activity: patrol main street, route 16					
#19146	David Garces	Town of Greensboro	01/15/2026 12:00	01/15/2026 17:00	5
Activity: Roving and Stationary Patrol of Rt 16, Young Rd, Cemetery Ridge, Craftsbury Rd, Gebbie Rd, Lake Shore Rd, North Shore Rd, Breezy Ae, Center Rd, Hardwick St.					
#19125	Antonio Battista	Town of Greensboro	01/14/2026 12:45	01/14/2026 15:30	2.75
Activity: roving & stationary patrol rt 16, roving patrol the bend rd, east st, wilson st, craftsbury rd, lake loop, breezy ave, beach rd, cemetery ridge, garvin hill, taylor rd speed enforcement - craftsbury rd					
#19138	David Garces	Town of Greensboro	01/14/2026 08:00	01/14/2026 14:00	6
Activity: Patrol of Rt 16, Main St, The Bend Rd, Craftsbury Rd, Gebbie Rd, Garvin Hill, Jaffin, Breezy Ave, North ShoreLake Shore. Roving and Stationary, doing paperwork and monitoring speed radar					
#19121	David Garces	Town of Greensboro	01/13/2026 17:00	01/13/2026 18:00	1
Activity: Patrol of Rt 16					
#19100	Antonio Battista	Town of Greensboro	01/12/2026 16:00	01/12/2026 17:15	1.25
Activity: Case Work					
#19096	Antonio Battista	Town of Greensboro	01/12/2026 08:00	01/12/2026 11:45	3.75
Activity: roving & stationary patrol rt 16, roving & stationary patrol The bend rd, roving & stationary patrol breezy ave, roving & stationary patrol craftsbury rd.					

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

of entries

59

Totals

205.25 hrs

#19092	Antonio Battista	Town of Greensboro	01/12/2026 01:00	01/12/2026 05:00	4
Activity: Call out - Alarm - 151 Birch Ln - Back door broken and opened - cleared home.					
#19091	Antonio Battista	Town of Greensboro	01/11/2026 22:15	01/12/2026 02:15	4
Activity: Call Out - Alarm 1486 Lake Shore rd					
#19085	Antonio Battista	Town of Greensboro	01/11/2026 10:00	01/11/2026 13:15	3.25
Activity: Suspicious Call - 645 White rd Roving & Stationary patrol rt 16, roving patrol The Bend rd, roving & stationary patrol craftsbury rd, roving patrol breezy ave, roving patrol beach rd.					
#19083	David Jacobs	Town of Greensboro	01/10/2026 19:00	01/10/2026 21:00	2
Patrol Town and stopped at Highland Center there was concert going on. Patrol in Bend area					
#19081	David Jacobs	Town of Greensboro	01/10/2026 11:00	01/10/2026 17:00	6
Patrol back roads and around Lake very ICY and no speeders					
#19063	Antonio Battista	Town of Greensboro	01/09/2026 12:00	01/09/2026 15:00	3
Activity: roving & stationary patrol rt 16, roving & stationary patrol The Bend rd, roving patrol craftsbury rd, roving patrol memtery ridge, roving patrols garvin hill, roving patrol taylor rd, roving patrol main st.					
#19067	David Garces	Town of Greensboro	01/09/2026 08:00	01/09/2026 09:00	1
Activity: Patrol of Rt 16					
#19031	Antonio Battista	Town of Greensboro	01/07/2026 12:15	01/07/2026 15:00	2.75
Activity: roving & and stationary patrol rt 16, roving patrol The Bend rd, roving and stationary patrol Breezy Ave, roving patrol Craftsbury rd, roving patrol lake loop.					
#19027	Richard Wells	Town of Greensboro	01/07/2026 06:00	01/07/2026 11:00	5
Activity: Roving patrols, checking roads with the bad conditions					
#19025	David Garces	Town of Greensboro	01/06/2026 20:15	01/06/2026 22:00	1.75
Activity: Patrol of Rt 16, Main St, Gonyaw Rd, The Bend area					
#19021	David Garces	Town of Greensboro	01/06/2026 12:00	01/06/2026 18:30	6.5
Activity: Patrol of Rt 16, Main St, Young Rd, Hill, Bar hill, Garvin hill, Cemetery Ridge, Lauredon, Craftsbury Rd, Baker Hill, North Shore, Lake Shore. Breezy Ave.					
#19005	Antonio Battista	Town of Greensboro	01/06/2026 12:00	01/06/2026 15:45	3.75
Activity: Roving & Stationary patrol rt 16, Roving patrol the bend rd, roving & stationary patrol craftsbury rd, roving patrol cemetery ridge, roving patrol garvin hill, roving patrol taylor rd,					
#19001	David Garces	Town of Greensboro	01/05/2026 12:00	01/05/2026 16:30	4.5

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

of entries

59

Totals

205.25 hrs

Activity: Patrol of Rt 16, The Bend Area. Breezy Ave, Craftsbury Rd, Gebbie Rd. Admin work

#18979 Antonio Battista Town of Greensboro 01/05/2026 08:00 01/05/2026 12:00 4
Activity: Roving Patrols - rt 16, the bend rd, breezy ave, lake loop, taylor rd, skunk hollow rd, town hwy 8, salls rd, garvin hill, hill rd, hillcrest rd

Stationary Patrols - rt 16, the bend rd, breezy ave, garvin hill rd, craftsbury rd

#18971 Hunter Cota Town of Greensboro 01/04/2026 12:30 01/04/2026 19:30 7
Activity: Route 16, The Bend Rd, Main St, Wilson St, Craftsbury Rd, Cemetery Ridge Rd, Breezy Ave, and Highlander St roving and stationary patrol.

#18967 Hunter Cota Town of Greensboro 01/03/2026 15:00 01/03/2026 20:00 5
Activity: Route 16, Main St, Breezy Ave, Craftsbury Rd, Breezy Ave, and Cemetery Ridge Rd roving and stationary patrol.

#18960 Hunter Cota Town of Greensboro 01/02/2026 15:00 01/02/2026 19:00 4
Activity: Route 16, The Bend Rd, Main St, Cemetery Ridge, Craftsbury Rd, and Breezy Ave roving and stationary patrol.

#18950 Antonio Battista Town of Greensboro 01/02/2026 12:00 01/02/2026 15:00 3
Activity: Roving & Stationary Patrol rt 16, Speed Enforcement Rt 16, Roving Patrol The Bend rd, Roving Patrol Main st.

#18954 David Garces Town of Greensboro 01/02/2026 12:00 01/02/2026 14:00 2
Activity: Patrol of Rt 16, The ben Rd, Craftsbury and Breezy Ave.

#18953 David Garces Town of Greensboro 01/01/2026 16:30 01/01/2026 22:00 5.5
Activity: Roving Patrol of Rt 16 and Main St. Stationary patrol near Town Office

#18934 Dan Locke Town of Greensboro 01/01/2026 14:00 01/01/2026 16:00 2
Activity: patrol route 16, main street, french hill, breezy avenue, north shore road, craftsbury road

#18937 David Garces Town of Greensboro 01/01/2026 14:00 01/01/2026 14:30 0.5
Activity: Casework review

#18928 Richard Wells Town of Greensboro 01/01/2026 10:00 01/01/2026 13:00 3
Activity: Looking for vehicle off the roadway on the Bend Rd. Located vehicle and owner

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

of entries

59

Totals

205.25 hrs

Form PVR-4155
CERTIFICATE - NO APPEAL OR SUIT PENDING

We hereby certify that on this date there are not any appeals pending from action of the Listers nor suits pending to recover taxes paid under protest relating to the April 1, _____ grand list of GreenSboro, Vermont.

Given under our hands at _____ in the County of _____, State of Vermont,
this _____ day of _____.

Listers

Selectboard

Anthony M. Butler

Attested this _____ day of _____.

_____, Town Clerk

Attach to final grand list lodged with the town clerk.

32 V.S.A. § 4155. Certificate and attestation - No appeal or suit pending

When no statutory appeal as provided by law from the appraisal of the listers and no suit to recover taxes paid under protest is pending on the first Tuesday of February following such lodgment, the selectboard and listers of a town or the mayor and assessors of a city shall endorse a certificate to that effect upon the grand list and the same shall be attested by the town or city clerk with the date of such attestation.

32 V.S.A. § 4156. After appeal and suit determined

When any such appeal or suit is then pending, such certificate shall be made as soon as such appeal or suit has been finally determined.

32 V.S.A. § 4157. Effect of such certificate

From the date of endorsing such certificate upon the grand list as aforesaid to the effect that no such appeal or suit is pending, when offered in evidence in any court in this state, such list shall be received as a legal grand list of such town or city and its validity shall not be put in issue by any party to any action in any hearing or trial in any court.

February 5, 2026

Hi all,

Here's some treasurer items to note for January 2026.

A few expenditure notes:

- While working on the Town Report, I realized two FY26 appropriations had been increased by a floor vote: an additional \$1,000 to the Hardwick Area Food Pantry and \$500 to Cabot's Neighbors in Action. I wrote checks for these increases.
- \$10,800 to Mark Colburn for work on Lake Shore Road for a Better Back Roads Grant. This will be offset by Better Roads Grant revenue when the grant work is finished and submitted.
- \$24,149 to Poulin Building Materials for replacement windows for the Library. Will be reimbursed fully by the MERP grant.
- \$5,715 to SE Group, the planning commission's housing consultant. This is the final invoice for the planning commission's municipal planning grant of \$27,270 (\$24,543 grant monies plus town match \$2,727).
- \$375 to Repro for Town Report postage.

Revenue:

- \$3,000 VCRD grant for the Energy & Climate Action Committee.

Treasurer Notes:

1. Please note that a little over halfway through the fiscal year, both the general fund and the highway fund are overbudget. The highway budget is primarily overbudget due to payroll (FY26 budget was written before the Union Contract was signed) and Contracted Road Projects. Tom has been made aware of this and agreed to hold off any additional projects until this summer. Josh will be working with Tom this summer regarding projects suitable for FEMA mitigation.
2. The general fund is primarily over due to payroll. This includes additional hours from Josh, and higher hourly wages for myself and Brandy. Josh anticipates reduced hours post-Town Meeting.
3. I did a little research with the Dept of Taxes regarding the proposed 1% option tax. Greensboro's expected gross for Rooms and Meals is roughly \$809K. The 1% option tax is actually .75%, as the state retains .25%. So Greensboro could reasonably expect \$6K. I was advised that this figure would likely increase. A few things to note:
 - 90 days from a town vote are needed for the State to send notification to Rooms and Meals taxpayers.
 - Monies arrive quarterly.
 - The state, not the town, handles enforcement. So, if there is concern about STRs who do not pay tax, that should be reported to the state.
 - As towns are increasingly looking for revenue, this option is becoming more common.
4. Josh received confirmation that the 2024 FEMA request has been obligated, so \$871K should arrive in the next month or so. The \$750 note should be paid off first; more on this to come.
5. Brandy continues to invest the Town's money at competitive rates. (Thank you!) \$400K of the Capital Fund is invested in a Community National Bank CD, 3.73%, maturity June 2026.
6. Joseph Walker-Brazie was hired as a very part-time sidewalk plowing road crew member.
7. I'm compiling the Fire Department reimbursement request from the Town of Stannard. When completed, I'll forward to the Board and Dave Brochu for confirmation before I send it out.

Respectfully submitted,
Brett Stanciu

Account Curr Yr Pd 7 Jan
Actual

ASSET

100-1-00-100.00 Operating Account #01101	3,195,696.66
100-1-00-102.00 Petty Cash	200.00
100-1-00-104.00 CD #2670	306,143.10
100-1-00-105.00 CD #3470	714,333.89
100-1-00-110.00 Savings #4718	180,770.55
100-1-00-190.00 Due To/From Other Funds	-1,960,679.88

Total Asset	2,436,464.32
	=====

LIABILITY

100-2-00-201.11 Health Insurance Payable	3,146.03
100-2-00-202.01 Due to State - Dogs	558.26
100-2-00-202.02 Due to State - Marriages	-540.00
100-2-00-250.00 Due to Del Tax Collector	2,325.91
100-2-00-285.00 Tax Overpayments	22,566.57

Total Liability	28,056.77

FUND BALANCE

100-3-00-300.00 Fund Balance	592,927.32
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	595,575.73

Fund Balance Current Year	1,812,831.82

Total Fund Balance	2,408,407.55

Total Liability, Reserves, Fund Balance	2,436,464.32
	=====

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	4,066.00	67.77%
100-6-10-101.02 Restoration Fees	0.00	2,689.00	100.00%
100-6-10-101.04 Dog Licenses	400.00	70.00	17.50%
100-6-10-101.05 Rescue Animal Income	0.00	400.00	100.00%
100-6-10-101.06 Vault Fees	0.00	54.00	100.00%
100-6-10-101.07 Land Record Copies	0.00	239.00	100.00%
100-6-10-102.00 Copier Fees	2,000.00	1,072.28	53.61%
100-6-10-105.00 Liquor Licenses	500.00	70.00	14.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	120.00	240.00%
Total TOWN CLERKS' OFFICE	8,950.00	8,780.28	98.10%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	1,007.08	91.55%
100-6-15-090.00 Civil Fines	700.00	1,463.47	209.07%
100-6-15-095.00 Interest Income	13,000.00	25,852.65	198.87%
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	3,437.50	214.84%
100-6-15-800.01 Library - Rent / Workers	0.00	247.25	100.00%
100-6-15-801.00 4th July - Donations	0.00	4,000.00	100.00%
Total GENERAL INCOME	16,400.00	36,441.30	222.20%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,141,529.00	2,312,291.10	202.56%
100-6-20-202.01 Taxes-Delinquent	0.00	308,914.61	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	1,977.02	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	2,802,000.92	217.96%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	2,280.00	114.00%
Total PLANNING & ZONING	2,000.00	2,280.00	114.00%
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%

Account	Budget	Actual	% of Budget
100-6-65 FIRE DEPART. REVENUE			
100-6-65-651.00 Fire Protection	12,500.00	12,616.00	100.93%
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	100.00	100.00%
Total FIRE DEPART. REVENUE	12,500.00	12,716.00	101.73%
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	418.56	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	12.90	100.00%
Total MISCELLANEOUS	0.00	431.46	100.00%
Total Revenues	1,331,879.00	2,866,466.56	215.22%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	127,651.00	65,535.49	51.34%
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	5,738.25	58.53%
100-7-10-012.00 Town Offices Retirement	10,692.00	6,188.75	57.88%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	32,012.70	82.29%
100-7-10-013.02 Town Offices - HRA	9,300.00	4,395.69	47.27%
100-7-10-014.00 Unemployment Admin	2,500.00	1,806.00	72.24%
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	1,152.21	65.28%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-10-020.00 Office Training/Dues	1,000.00	45.00	4.50%
Total TOWN CLERK & TREASURER	203,112.00	118,094.09	58.14%
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	16,313.77	305.50%
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	1,248.00	305.13%
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	21,902.77	189.11%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	6,144.12	81.92%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	2,298.03	104.46%
100-7-15-070.00 Telephone	3,000.00	3,164.62	105.49%
100-7-15-070.03 Telephone-Historical Soc	0.00	681.84	100.00%
100-7-15-085.00 Postage	2,400.00	1,811.29	75.47%
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	1,378.09	57.42%
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	375.00	15.63%
100-7-15-201.00 NVDA Dues	689.00	770.00	111.76%
Total GENERAL EXPENSES	93,239.00	44,033.44	47.23%
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	200.00	202.02	101.01%
100-7-17-011.00 Election FICA/MEDI	15.00	15.46	103.07%
100-7-17-220.00 Town Meeting Expenses	250.00	0.00	0.00%
Total ELECTION EXPENSES	465.00	217.48	46.77%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	27,104.00	16,871.96	62.25%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	1,007.24	48.59%
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%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	800.00	0.00	0.00%
100-7-25-200.00 DRB - Legal Fees	500.00	0.00	0.00%
100-7-25-220.00 Planning Members	100.00	0.00	0.00%
100-7-25-221.00 DRB Stipends	800.00	323.06	40.38%
100-7-25-222.00 Planning Projects	3,500.00	2,751.96	78.63%
Total PLANNING & ZONING	35,447.00	21,261.87	59.98%
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	364.24	40.47%
100-7-30-225.00 Assessor	17,500.00	10,206.00	58.32%
Total ASSESSORS OFFICE	19,010.00	10,570.24	55.60%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	1,101.25	110.13%
Total COLLECTOR OF DEL TAXES	1,000.00	1,101.25	110.13%
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	7,128.66	101.84%
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	887.16	88.72%
100-7-50-075.00 Electric - Town Hall	5,000.00	1,549.75	31.00%
100-7-50-075.01 Electric - Playground	480.00	261.16	54.41%
100-7-50-075.02 Street Lights	4,800.00	3,164.84	65.93%
100-7-50-075.03 Village Green	150.00	30.94	20.63%
100-7-50-075.04 Electric-G'boro Grange	240.00	138.18	57.58%
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	8,604.75	122.93%
100-7-50-080.00 Insurance - Town Hall	9,500.00	9,262.60	97.50%
100-7-50-080.01 Insurance-Historical Soci	1,450.00	985.84	67.99%
100-7-50-080.02 Insurance - Library	3,900.00	2,875.68	73.74%

GENERAL FUND

Account	Budget	Actual	% of Budget
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	46,598.76	85.78%
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 Orleans County Sheriff	200,000.00	133,333.36	66.67%
Total POLICE	200,250.00	133,430.99	66.63%
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	11,618.75	46.48%
100-7-62-100.03 Legal	10,000.00	4,084.78	40.85%
Total PROFESSIONAL FEES	35,000.00	15,703.53	44.87%
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	14,000.00	12,312.50	87.95%
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	743.05	69.38%
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	996.21	36.90%
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	804.50	40.23%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	4,797.16	69.02%
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	4,500.00	69.23%
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%

Account	Budget	Actual	% of Budget
100-7-65-281.00 FD Truck Repair	4,000.00	241.99	6.05%
Total FIRE DEPARTMENT	66,291.00	36,139.77	52.92%
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	2,755.76	68.89%
100-7-90-040.00 Compost Fee	2,500.00	2,184.00	87.36%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	139.00	5.56%
Total SOLID WASTE	10,776.00	5,078.76	47.13%
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%

Account	Budget	Actual	% of Budget
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	3,500.00	3,500.00	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%
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	1,000.00	1,000.00	100.00%
Total APPROPRIATIONS	97,219.00	97,919.00	100.72%
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	1,381,821.00	1,049,225.15	75.93%
Total GENERAL FUND	-49,942.00	1,817,241.41	
200-6-20-201.00 Property Tax Highway	0.00	869,932.00	100.00%
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	40,347.63	84.06%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	59,366.88	79.16%
200-6-20-730.00 Reimbursement Road	2,200.00	2,262.50	102.84%
Total Revenues	125,200.00	991,909.01	792.26%
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	21,864.00	59.09%
200-7-40-505.00 Sand	26,000.00	12,500.00	48.08%
200-7-40-510.00 Salt	70,000.00	24,192.06	34.56%
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%

HIGHWAY FUND

Account	Budget	Actual	% of Budget
200-7-40-520.00 Culverts	20,000.00	22,407.08	112.04%
200-7-40-530.00 Signs	1,500.00	646.25	43.08%
200-7-40-590.00 Road Project Materials	25,000.00	27,040.78	108.16%
Total HIGHWAY MATERIALS	239,700.00	170,681.07	71.21%
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	48,520.00	970.40%
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	63,140.00	222.32%
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	165.82	8.29%
200-7-50-260.00 Equipment Repairs	50,000.00	23,566.62	47.13%
200-7-50-261.00 Equipment Maintenance	40,000.00	26,612.32	66.53%
200-7-50-262.00 Fuel/Diesel	50,000.00	21,135.71	42.27%
200-7-50-263.00 Fuel/Gas	4,000.00	365.52	9.14%
200-7-50-301.00 Equipment Rental	6,000.00	270.00	4.50%
Total EQUIP. OPERATION & MNTCE.	152,000.00	72,115.99	47.44%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	143,474.15	71.18%
200-7-60-011.00 FICA/MEDI	15,420.00	10,630.03	68.94%
200-7-60-012.00 Retirement	18,141.00	12,820.91	70.67%
200-7-60-013.00 Health Insurance	66,800.00	54,980.51	82.31%
200-7-60-013.02 HRA	16,400.00	12,223.23	74.53%
200-7-60-014.00 Unemployment Highway	5,300.00	2,709.00	51.11%
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	3,902.37	55.75%
200-7-60-099.00 Hwy - Misc	600.00	90.58	15.10%
Total PAYROLL & BENEFITS	345,232.00	244,181.35	70.73%
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	1,372.68	137.27%
200-7-70-030.00 Shop Supplies	4,000.00	5,934.31	148.36%
200-7-70-070.00 Telephone	1,900.00	860.13	45.27%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	1,113.33	34.79%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,000.00	10,019.92	91.09%
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	667.69	333.85%

Account	Budget	Actual	% of Budget
Total GARAGE	27,800.00	24,657.86	88.70%
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	199,770.51	99.89%
200-7-80-700.00 Grants Match	12,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	212,000.00	199,770.51	94.23%
200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%
Total Expenditures	1,005,132.00	774,546.78	77.06%
Total HIGHWAY FUND	-879,932.00	217,362.23	
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%
510-6-15-095.00 Interest Revenue	0.00	153.01	100.00%
510-6-70-201.00 Town Appropriation	0.00	175,000.00	100.00%
510-6-70-800.00 Capital Fund investment i	0.00	9,915.90	100.00%
Total Revenues	0.00	235,068.91	100.00%

Account	Budget	Actual	% of Budget
510-7-00 CAPITAL BUDGET			
510-7-00-510.00 Capital Budget Withdrawal	0.00	9,915.90	100.00%
510-7-00-510.01 New Fire Station Loan Pmt	0.00	58,122.21	100.00%
Total CAPITAL BUDGET	0.00	68,038.11	100.00%
510-7-15-095.00 Interest Expense			
510-7-15-095.00 Interest Expense	0.00	6,184.61	100.00%
510-7-70-700.00 Fire Dept Truck Purchase			
510-7-70-700.00 Fire Dept Truck Purchase	0.00	25,000.00	100.00%
Total Expenditures	0.00	99,222.72	100.00%
Total CAPITAL BUDGET RESERVE	0.00	135,846.19	
Total Revenues			
	0.00	0.00	0.00%
Total COMMUNITY PROJECT			
	0.00	0.00	
530-6-00-201.00 Town Appropriation			
530-6-00-201.00 Town Appropriation	0.00	3,000.00	100.00%
530-6-85-000.00 Donations			
530-6-85-000.00 Donations	3,000.00	1,100.00	36.67%
Total Revenues	3,000.00	4,100.00	136.67%
530-7-20 CONSERVATION FUND			
530-7-20-018.00 General Expenses	0.00	549.75	100.00%
Total CONSERVATION FUND	0.00	549.75	100.00%
Total Expenditures	0.00	549.75	100.00%
Total CONSERVATION FUND	3,000.00	3,550.25	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total NEW FIRE STATION	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
550-7-55 CEMETERY			
Total CEMETERY	0.00	0.00	0.00%

Account	Budget	Actual	% of Budget
Total Expenditures	0.00	0.00	0.00%
Total CEMETERY	0.00	0.00	
560-6-00-201.01 Town Appropriation	0.00	124,000.00	100.00%
560-6-15-095.00 Interest Revenue	0.00	292.74	100.00%
Total Revenues	0.00	124,292.74	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	-228,056.26	
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	-1,800.00	-90.00%
580-7-70-080.00 Recreation Grants/Don Exp	0.00	65.70	100.00%
Total Expenditures	0.00	65.70	100.00%
Total RECREATION COMMITTEE	2,000.00	-1,865.70	
585-6-15-095.01 Swimming Donations	0.00	300.00	100.00%
585-6-15-095.02 Swimming Appropriation	0.00	4,000.00	100.00%
Total Revenues	0.00	4,300.00	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%

Account	Budget	Actual	% of Budget
Total Beach Swimming Fund	0.00	347.34	
590-6-10-101.00 Restoration Fees	0.00	12.00	100.00%
590-6-15-095.00 Interest Revenue	0.00	4.82	100.00%
Total Revenues	0.00	16.82	100.00%
590-7-00-030.00 Recording Expenses	0.00	539.73	100.00%
Total Expenditures	0.00	539.73	100.00%
Total RECORDS PRESERVATION	0.00	-522.91	
700-6-10-800.01 Rural Development Grant I	0.00	3,000.00	100.00%
700-6-10-911.00 Planning Grant Revenue	0.00	2,840.00	100.00%
Total Revenues	0.00	5,840.00	100.00%
700-7-90-011.00 Planning Grant	0.00	27,383.00	100.00%
Total Expenditures	0.00	27,383.00	100.00%
Total GRANTS	0.00	-21,543.00	
710-6-80-710.00 Grant Revenue	0.00	16,453.00	100.00%
Total Revenues	0.00	16,453.00	100.00%
Total Expenditures	0.00	0.00	0.00%
Total CASPIAN MILFOIL GRANT	0.00	16,453.00	
720-6-15-095.00 Interest Income	0.00	-1,000.00	100.00%
720-6-55-080.00 Grants/Donations	0.00	-1,500.00	100.00%
Total Revenues	0.00	-2,500.00	100.00%
720-7-55-080.00 Energy expenses	0.00	303.45	100.00%
Total Expenditures	0.00	303.45	100.00%
Total ENERGY COMMITTEE GRANT	0.00	-2,803.45	
725-6-80-000.00 MERP - Greensboro Library	0.00	53,669.75	100.00%

Account	Budget	Actual	% of Budget
Total Revenues	0.00	53,669.75	100.00%
725-7-00-000.00 MERP expenditures	0.00	54,939.52	100.00%
Total Expenditures	0.00	54,939.52	100.00%
Total Fund 725	0.00	-1,269.77	
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	16,290.00	100.00%
Total Expenditures	0.00	16,290.00	100.00%
Total GREATER GREENSBORO	0.00	136,115.10	
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	

Account	Budget	Actual	% of Budget
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total ARPA	0.00	0.00	
Total Revenues	0.00	0.00	0.00%
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	
810-6-00-996.00 State of VT - Bridge refu	0.00	124.00	100.00%
810-6-15-095.00 Interest Income	0.00	20,476.99	100.00%
Total Revenues	0.00	20,600.99	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%
810-7-98-008.00 Mark Colburn	0.00	23,715.00	100.00%
810-7-98-026.00 The Farmyard Store	0.00	3,379.00	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	332,780.53	100.00%
Total Flood July 2023	0.00	-312,179.54	
815-6-20-200.00 FEMA - INCOME	0.00	17,694.22	100.00%
Total Revenues	0.00	17,694.22	100.00%
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	9,050.17	100.00%
815-7-40-008.00 Ads Flood 2024	0.00	147.52	100.00%

Account	Budget	Actual	% of Budget
Total Expenditures	0.00	12,883.98	100.00%
Total Fund 815 Flood July 2024	0.00	4,810.24	
816-6-10-010.00 Wilson Street Revenue	0.00	26,157.50	100.00%
Total Revenues	0.00	26,157.50	100.00%
816-7-10-010.00 KAS ENVIRONMENTAL	0.00	12,332.50	100.00%
Total Expenditures	0.00	12,332.50	100.00%
Total Wilson Street Flood	0.00	13,825.00	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Hd Taxes	0.00	0.00	
Total Expenditures	0.00	0.00	0.00%
Total LONG TERM DEBT	0.00	0.00	
Total All Funds	-915,374.00	1,771,524.98	

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CANON	12/14/25	CANON SOLUTIONS AMERICA copier	100-7-15-100.00	13.44	54326	01/05/26
		6014258776 Copiers				
CARGILL	12/11/25	CARGILL INC-SALT DIVISION salt	200-7-40-510.00	9717.98	54327	01/05/26
		2911805248 Salt				
CARGILL	12/15/25	CARGILL INC-SALT DIVISION salt	200-7-40-510.00	2398.52	54327	01/05/26
		291181503 Salt				
CARGILL	12/16/25	CARGILL INC-SALT DIVISION salt	200-7-40-510.00	2397.44	54327	01/05/26
		2911824404 Salt				
CARGILL	12/17/25	CARGILL INC-SALT DIVISION salt	200-7-40-510.00	2367.27	54327	01/05/26
		2911830371 Salt				
CARGILL	12/19/25	CARGILL INC-SALT DIVISION salt	200-7-40-510.00	2428.69	54327	01/05/26
		2911840542 Salt				
Check Total				19309.90		
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	200-7-70-070.00	85.45	54328	01/05/26
		JAN2026 Telephone				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	100-7-65-070.00	74.89	54328	01/05/26
		JAN2026 Fire Dept. Telephone				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	200-7-70-070.00	46.71	54328	01/05/26
		JAN2026 Telephone				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	100-7-65-070.00	46.71	54328	01/05/26
		JAN2026 Fire Dept. Telephone				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	100-7-15-070.03	85.45	54328	01/05/26
		JAN2026 Telephone-Historical Soc				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	100-7-15-070.00	602.89	54328	01/05/26
		JAN2026 Telephone				
CONSOL	12/12/25	CONSOLIDATED COMMUNICATIO phone, internet	100-7-15-070.03	46.71	54328	01/05/26
		JAN2026 Telephone-Historical Soc				
Check Total				988.81		
IDEAL	12/23/25	IDEAL AUTO AND TRUCK PART truck 22 parts	200-7-50-261.00	43.98	54329	01/05/26
		022724 Equipment Maintenance				
JOHNSON	12/23/25	JOHNSON HARDWARE boots	200-7-70-590.00	178.50	54330	01/05/26
		809412 Employee Safety Apparel				
JOHNSON	12/23/25	JOHNSON HARDWARE batteries, safety glasses,	200-7-70-030.00	715.84	54330	01/05/26
		809413 Shop Supplies				
JOHNSON	12/23/25	JOHNSON HARDWARE batteries, safety glasses,	200-7-70-590.00	7.29	54330	01/05/26
		809413 Employee Safety Apparel				
Check Total				901.63		
COLBURN	11/21/25	MARK COLBURN LakeShore/Cook grant work	200-7-45-610.00	10800.00	54331	01/05/26
		NOV25 Contracted Road Projects				
O'REILLY	12/23/25	O'REILLY AUTOMOTIVE, INC hoses, crimps, truck22	200-7-50-260.00	117.15	54332	01/05/26
		5672-349531 Equipment Repairs				
CHILDSUPP	01/05/26	OFFICE OF CHILD SUPPORT Payroll Transfer	100-2-00-201.20	92.31	54333	01/05/26
		PR-01/05/26 Child Support Payable				
SULLIVAN	11/30/25	SULLIVAN, POWERS & CO P.C FY25 audit	100-7-62-100.02	1975.00	54334	01/05/26
		135279 Audit				

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
CAMARRAT	12/30/25	2025 tax refund CRED2025	100-2-00-285.00 Tax Overpayments	860.42	54335	01/05/26
UNIFIRST	12/24/25	uniforms 1070474337	200-7-60-025.00 Uniforms	44.07	54336	01/05/26
VTAPPRAIS	12/30/25	Jan2026 assessor fee JAN26	100-7-30-225.00 Assessor	1458.00	54337	01/05/26
WELLS	12/19/25	copiers 109708704	100-7-15-100.00 Copiers	109.49	54338	01/05/26
FREDS	12/23/25	diesel 14475	200-7-50-262.00 Fuel/Diesel	712.81	54353	01/12/26
FREDS	12/20/25	diesel 14547	200-7-50-262.00 Fuel/Diesel	1327.81	54353	01/12/26

				Check Total	2040.62	
SHERIFF	01/01/26	alarm monitoring 28850	100-7-50-074.00 Contracted Services	45.00	54354	01/12/26
SHERIFF	01/02/26	1st qtr fire dispatch 28873	100-7-65-105.00 Fire Dept. Dispatch	1500.00	54354	01/12/26

				Check Total	1545.00	
MILES	08/06/25	fluids BB0197129-02	200-7-50-261.00 Equipment Maintenance	46.11	54355	01/12/26
MILES	11/19/25	tools BB0198122-02	200-7-70-030.00 Shop Supplies	258.64	54355	01/12/26
MILES	12/04/25	sockets BB0198122-03	200-7-70-030.00 Shop Supplies	62.05	54355	01/12/26
MILES	12/05/25	sockets BB0200430-01	200-7-70-030.00 Shop Supplies	15.11	54355	01/12/26
MILES	12/05/25	socket BB0200430-02	200-7-70-030.00 Shop Supplies	16.17	54355	01/12/26
MILES	08/20/25	shop supplies BB197129-03	200-7-70-030.00 Shop Supplies	15.86	54355	01/12/26

				Check Total	413.94	
NAPA	12/23/25	adaptors 022724	200-7-50-261.00 Equipment Maintenance	43.98	54356	01/12/26
NEKWASTE	01/05/26	Dec 2025 5 stops 25039	100-7-90-030.00 Hauling Fee	275.00	54357	01/12/26
NEMRC	12/29/25	Marshel Swift tables 58472	100-7-30-125.00 NEMRC Disaster Rec Assess	364.24	54358	01/12/26
O'REILLY	12/30/25	fluid 5672-350027	200-7-50-261.00 Equipment Maintenance	741.89	54359	01/12/26
O'REILLY	01/02/26	fluid 5672-350215	200-7-50-261.00 Equipment Maintenance	172.04	54359	01/12/26

				Check Total	913.93	

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHILDSUPP	01/12/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-01/12/26	100-2-00-201.20 Child Support Payable	92.31	54360	01/12/26
PYE	01/01/26	PYE-BARKER alarm monitoring 767175	100-7-50-074.00 Contracted Services	376.08	54361	01/12/26
GRUMBERT	01/06/26	RICHARD GRUMBERT tax bill credit CR2026	100-2-00-285.00 Tax Overpayments	3394.10	54362	01/12/26
SEGROUP	11/06/25	SE GROUP planning grant 6702	700-7-90-011.00 Planning Grant	5715.20	54363	01/12/26
POSTOFFIC	01/05/26	U. S. POSTAL SERVICE PO box annual fee JAN2026	100-7-15-085.00 Postage	198.00	54364	01/12/26
BLACKDIRT	01/11/26	BLACK DIRT FARM October compost 0985	100-7-90-040.00 Compost Fee	270.40	54374	01/20/26
CANON	01/01/26	CANON SOLUTIONS AMERICA copier maintenance 6014501676	100-7-15-100.00 Copiers	285.52	54375	01/20/26
EYEMED	11/17/25	COMBINED INS CO OF AMERIC Payroll Transfer PR-11/17/25	100-2-00-201.11 Health Insurance Payable	52.44	54376	01/20/26
FIRSTLIGH	01/01/26	FIRSTLIGHT FIBER fiber 21972960	100-7-15-025.00 Technology/IT	332.99	54377	01/20/26
FREDS	01/06/26	FRED'S ENERGY diesel 5278100	200-7-50-262.00 Fuel/Diesel	1224.50	54378	01/20/26
ELECTRIC	01/01/26	HARDWICK ELECTRIC DEPARTM electricity JAN2026	200-7-70-075.00 Electricity	461.05	54379	01/20/26
ELECTRIC	01/01/26	HARDWICK ELECTRIC DEPARTM electricity JAN2026	100-7-50-075.00 Electric - Town Hall	176.71	54379	01/20/26
ELECTRIC	01/01/26	HARDWICK ELECTRIC DEPARTM electricity JAN2026	100-7-65-075.00 Fire Dept. Electricity	125.93	54379	01/20/26

				Check Total	763.69	
KIMBALL	01/02/26	KIMBALL MIDWEST hoses 104057409	200-7-50-260.00 Equipment Repairs	468.02	54380	01/20/26
KINGDOM	11/04/25	KINGDOM GRAVEL & AGGREGAT Lakeshore grant 4785	200-7-40-590.00 Road Project Materials	8272.59	54381	01/20/26
KOFILE	09/30/25	KOFILE PRESERVATION land records book&paper 022110	590-7-00-030.00 Recording Expenses	539.73	54382	01/20/26
MILES	---	None --- / / -- VOID --		0.00	54383	01/20/26
MOSEDALE	12/30/25	MOSEDALE INTEGRATED SOLUT IT troubleshooting 005907090	100-7-15-025.00 Technology/IT	600.00	54384	01/20/26
NORTHEAST	12/30/25	NORTHEASTERN MECHANICAL service call furnace 6163	100-7-50-020.00 Repairs & Maintenance	129.81	54385	01/20/26
CHILDSUPP	01/20/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-01/20/26	100-2-00-201.20 Child Support Payable	92.31	54386	01/20/26
POULINBUI	12/22/25	POULIN BUILDING MATERIALS GFL windows MERP 8000702-024	725-7-00-000.00 MERP expenditures	24149.96	54387	01/20/26
REPRO	01/15/26	REPRODIGITAL postage for town report 130984	100-7-15-170.00 Town Report	375.00	54388	01/20/26
TRANSEAST	01/06/26	TRANSEASTERN TRUCK CENTER truck 22 maintenance XA3010180036	200-7-50-261.00 Equipment Maintenance	47.05	54389	01/20/26
UNIFIRST	01/07/26	UNIFIRST CORPORATION uniforms 1070477840	200-7-60-025.00 Uniforms	44.07	54390	01/20/26

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
WBMASON	12/31/25	water 259109574	200-7-70-030.00 Shop Supplies	8.49	54391	01/20/26
BLACKDIRT	01/20/26	compost 3367	100-7-90-040.00 Compost Fee	187.20	54401	01/26/26
BLACKDIRT	01/20/26	compost 3416	100-7-90-040.00 Compost Fee	166.40	54401	01/26/26
Check Total				353.60		
BCBSVT	01/05/26	Feb health 218551566	100-2-00-201.11 Health Insurance Payable	9435.11	54402	01/26/26
CANON	01/14/26	copier 6014602756	100-7-15-100.00 Copiers	11.51	54403	01/26/26
BANKCARD	01/09/26	IT,postage,calendar JAN2026	100-7-15-030.00 Office Supplies	77.18	54404	01/26/26
BANKCARD	01/09/26	IT,postage,calendar JAN2026	100-7-15-025.00 Technology/IT	344.51	54404	01/26/26
BANKCARD	01/09/26	IT,postage,calendar JAN2026	100-7-15-085.00 Postage	48.44	54404	01/26/26
Check Total				470.13		
CARGILL	01/06/26	salt 2911901975	200-7-40-510.00 Salt	2341.41	54405	01/26/26
CARGILL	01/07/26	salt 2911905957	200-7-40-510.00 Salt	2540.75	54405	01/26/26
Check Total				4882.16		
EYEMED	01/20/26	Payroll Transfer PR-01/20/26	100-2-00-201.11 Health Insurance Payable	52.44	54406	01/26/26
FREDS	01/13/26	diesel 5281343	200-7-50-262.00 Fuel/Diesel	1024.81	54407	01/26/26
FOOD	01/21/26	Town Mtg extra approp APP2025	100-7-98-036.00 Hardwick Area Food Pantry	1000.00	54408	01/26/26
ELECTRIC	01/15/26	electricity JAN26	100-7-50-075.04 Electric-G'boro Grange	19.00	54409	01/26/26
ELECTRIC	01/15/26	electricity JAN26	100-7-50-075.02 Street Lights	452.12	54409	01/26/26
ELECTRIC	01/15/26	electricity JAN26	100-7-50-075.01 Electric - Playground	38.88	54409	01/26/26
Check Total				510.00		
IBEW	01/22/26	dues correction DEC292025	200-7-60-099.00 Hwy - Misc	45.29	54410	01/26/26
IBEW	01/05/26	Payroll Transfer PR-01/05/26	100-2-00-201.14 Union Dues	45.29	54410	01/26/26
IBEW	01/12/26	Payroll Transfer PR-01/12/26	100-2-00-201.14 Union Dues	45.29	54410	01/26/26

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
IBEW	International Brotherhood	01/20/26	Payroll Transfer	100-2-00-201.14	45.29	54410	01/26/26
			PR-01/20/26	Union Dues			
IBEW	International Brotherhood	01/26/26	Payroll Transfer	100-2-00-201.14	45.29	54410	01/26/26
			PR-01/26/26	Union Dues			
IBEW	International Brotherhood	01/22/26	dues correction	200-7-60-099.00	45.29	54410	01/26/26
			SEPT292025	Hwy - Misc			
Check Total					271.74		
NEIGHBORS	NEIGHBORS IN ACTION	01/21/26	Town Mtg extra appropriat	100-7-98-074.00	500.00	54411	01/26/26
			APPRO2025	Cabot Neighbors			
DELTA	NORTHEAST DELTA DENTAL	01/05/26	Feb dental	100-2-00-201.11	422.03	54412	01/26/26
			FEB2026	Health Insurance Payable			
NOVUS	NOVUS HARDWICK SOLAR LLC	01/01/26	electricity	200-7-70-075.00	79.91	54413	01/26/26
			175-TOG	Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	01/01/26	electricity	100-7-65-075.00	64.12	54413	01/26/26
			175-TOG	Fire Dept. Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	01/01/26	electricity	100-7-50-075.00	227.88	54413	01/26/26
			175-TOG	Electric - Town Hall			
Check Total					371.91		
CHILDSUPP	OFFICE OF CHILD SUPPORT	01/26/26	Payroll Transfer	100-2-00-201.20	92.31	54414	01/26/26
			PR-01/26/26	Child Support Payable			
SHER	ORLEANS COUNTY SHERIFF	01/16/26	Feb 2026 Sheriff fee	100-7-60-100.00	16666.67	54415	01/26/26
			11864	Orleans County Sheriff			
PRIMMER	PRIMMER PIPER EGGLESTON &	01/13/26	consult RE bond	100-7-62-100.03	744.00	54416	01/26/26
			BO4970	Legal			
REED	REED SUPPLY CO., INC	01/14/26	tape etc	200-7-70-030.00	182.65	54417	01/26/26
			150656	Shop Supplies			
UNIFIRST	UNIFIRST CORPORATION	01/14/26	uniforms	200-7-60-025.00	44.07	54418	01/26/26
			1070479857	Uniforms			
VMERSDB	VMERS DB	01/05/26	Payroll Transfer	100-2-00-201.10	1887.20	54419	01/26/26
			PR-01/05/26	Retirement W/H Payable			
VMERSDB	VMERS DB	01/12/26	Payroll Transfer	100-2-00-201.10	1932.83	54419	01/26/26
			PR-01/12/26	Retirement W/H Payable			
VMERSDB	VMERS DB	01/20/26	Payroll Transfer	100-2-00-201.10	1712.89	54419	01/26/26
			PR-01/20/26	Retirement W/H Payable			
VMERSDB	VMERS DB	01/26/26	Payroll Transfer	100-2-00-201.10	1562.81	54419	01/26/26
			PR-01/26/26	Retirement W/H Payable			
Check Total					7095.73		
HEALTHQU	HEALTH EQUITY INC	01/01/26	HWY HRA	200-7-60-013.02	69.99 E	26112	01/12/26
			T050FFN	HRA			
HEALTHQU	HEALTH EQUITY INC	01/06/26	Jan 2026 fees	200-7-60-013.02	10.35 E	26112	01/12/26
			W4KR8Z5	HRA			
HEALTHQU	HEALTH EQUITY INC	01/06/26	Jan 2026 fees	100-7-10-013.02	10.35 E	26112	01/12/26
			W4KR8Z5	Town Offices - HRA			
HEALTHQU	HEALTH EQUITY INC	01/07/26	HRA	100-7-10-013.02	40.00 E	26112	01/12/26
			W85UP2R	Town Offices - HRA			

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HEALTH EQUITY INC	01/07/26	HRA W85UP2R	200-7-60-013.02 HRA	100.00	E 26112	01/12/26

				Check Total		230.69
HEALTH EQUITY INC	12/25/25	HWY HRA 6A8U98F	200-7-60-013.02 HRA	204.85	E 105202	01/05/26
VERMONT DEPT. OF TAXES	01/05/26	Payroll Transfer PR-01/05/26	100-2-00-201.03 State W/H Tax Payable	362.14	E 202601	01/05/26
VERMONT DEPT. OF TAXES	01/12/26	Payroll Transfer PR-01/12/26	100-2-00-201.03 State W/H Tax Payable	321.20	E 202602	01/12/26
VERMONT DEPT. OF TAXES	01/20/26	Payroll Transfer PR-01/20/26	100-2-00-201.03 State W/H Tax Payable	356.52	E 202620	01/20/26
VERMONT DEPT. OF TAXES	01/26/26	Payroll Transfer PR-01/26/26	100-2-00-201.03 State W/H Tax Payable	307.52	E 202621	01/26/26
EFTPS	01/05/26	Payroll Transfer PR-01/05/26	100-2-00-201.02 Fed. W/H Tax Payable	847.95	E 260105	01/05/26
EFTPS	01/05/26	Payroll Transfer PR-01/05/26	100-2-00-201.01 FICA/MEDI Tax Payable	1666.46	E 260105	01/05/26

				Check Total		2514.41
EFTPS	01/12/26	Payroll Transfer PR-01/12/26	100-2-00-201.01 FICA/MEDI Tax Payable	1683.26	E 260112	01/12/26
EFTPS	01/12/26	Payroll Transfer PR-01/12/26	100-2-00-201.02 Fed. W/H Tax Payable	704.38	E 260112	01/12/26

				Check Total		2387.64
EFTPS	01/20/26	Payroll Transfer PR-01/20/26	100-2-00-201.02 Fed. W/H Tax Payable	814.96	E 260120	01/20/26
EFTPS	01/20/26	Payroll Transfer PR-01/20/26	100-2-00-201.01 FICA/MEDI Tax Payable	1697.50	E 260120	01/20/26

				Check Total		2512.46
EFTPS	01/26/26	Payroll Transfer PR-01/26/26	100-2-00-201.01 FICA/MEDI Tax Payable	1534.26	E 260126	01/26/26
EFTPS	01/26/26	Payroll Transfer PR-01/26/26	100-2-00-201.02 Fed. W/H Tax Payable	669.79	E 260126	01/26/26

				Check Total		2204.05

For Check Acct 01(GENERAL FUND) All check #s 01/01/26 To 01/31/26

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

145275.52

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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 \$ ***145,275.52
Let this be your order for the payments of these amounts.

Date Signed _____

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

CAMARRA, THOMAS M.	2100.73	189.07	0.00	151.88	126.84	29.66	49.39	0.00	0.00	317.72	1425.24	0.00	54392
CAMARRA, THOMAS M.	2566.27	2525.90	0.00	201.78	156.02	36.49	71.83	0.00	0.00	382.81	1717.34	0.00	54318
CAMARRA, THOMAS M.	2360.64	212.46	0.00	177.34	141.89	33.18	58.38	0.00	0.00	365.42	1584.43	0.00	54365
CAMARRA, THOMAS M.	1982.33	178.41	0.00	139.34	119.50	27.95	45.89	0.00	0.00	303.80	1345.85	0.00	54339
CAMARRA, THOMAS M.	500.00	45.00	0.00	0.00	31.00	7.25	3.91	0.00	0.00	58.75	399.09	0.00	54340
Total of 5 items for CAMARRA											6471.95	0.00	
CLOUTIER, MICHAEL	784.69	0.00	0.00	16.45	48.65	11.38	23.76	0.00	0.00	0.00	684.45	0.00	54319
CLOUTIER, MICHAEL	965.08	0.00	0.00	34.49	59.83	13.99	29.80	0.00	0.00	0.00	826.97	0.00	54393
CLOUTIER, MICHAEL	568.73	0.00	0.00	0.00	35.26	8.25	16.52	0.00	0.00	0.00	508.70	0.00	54366
CLOUTIER, MICHAEL	439.97	0.00	0.00	0.00	27.28	6.38	12.21	0.00	0.00	0.00	394.10	0.00	54341
Total of 4 items for CLOUTIER											2414.22	0.00	
GREAVES, KIM S.	1242.22	1276.06	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54320
GREAVES, KIM S.	1242.22	111.80	0.00	150.13	74.75	17.48	44.69	0.00	0.00	182.48	772.69	0.00	54367
GREAVES, KIM S.	1242.22	111.80	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54342
GREAVES, KIM S.	1242.22	111.80	0.00	151.22	75.32	17.61	44.99	0.00	0.00	173.42	779.66	0.00	54394
Total of 4 items for GREAVESK											3111.67	0.00	
KARP, JOSHUA N.	754.28	0.00	0.00	0.00	46.77	10.94	0.00	0.00	0.00	0.00	696.57	0.00	54395
KARP, JOSHUA N.	780.98	0.00	0.00	0.00	48.42	11.32	0.00	0.00	0.00	0.00	721.24	0.00	54343
KARP, JOSHUA N.	600.75	0.00	0.00	0.00	37.25	8.71	0.00	0.00	0.00	0.00	554.79	0.00	54321
KARP, JOSHUA N.	987.90	0.00	0.00	12.06	61.25	14.32	5.80	0.00	0.00	0.00	894.47	0.00	54368
Total of 4 items for KARPJ											2867.07	0.00	
PERRON, LENWOOD P.	2044.19	2471.85	0.00	124.68	122.69	28.69	50.66	0.00	0.00	320.02	1397.45	0.00	54322
PERRON, LENWOOD P.	1735.26	156.17	0.00	93.21	104.18	24.37	41.88	0.00	0.00	273.33	1198.29	0.00	54344
PERRON, LENWOOD P.	500.00	45.00	0.00	0.00	31.00	7.25	7.20	0.00	0.00	58.75	395.80	0.00	54345
PERRON, LENWOOD P.	1611.76	145.06	0.00	80.13	96.52	22.57	38.22	0.00	0.00	258.82	1115.50	0.00	54396

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

PERRON, LENWOOD P.	1416.41	127.48	0.00	57.39	83.35	19.49	31.87	0.00	0.00	253.03	971.28	0.00	54369
Total of 5 items for PERRONL											5078.32	0.00	
REYNOLDS, JOHN H.	912.50	0.00	0.00	67.46	56.58	13.23	28.04	0.00	0.00	0.00	747.19	0.00	54370
SMITH, BRANDY	540.00	0.00	0.00	20.00	33.48	7.83	10.50	0.00	0.00	0.00	468.19	0.00	54371
SMITH, BRANDY	510.00	0.00	0.00	20.00	31.62	7.40	9.50	0.00	0.00	0.00	441.48	0.00	54397
SMITH, BRANDY	555.00	0.00	0.00	20.00	34.41	8.05	11.01	0.00	0.00	0.00	481.53	0.00	54346
SMITH, BRANDY	540.00	0.00	0.00	20.00	33.48	7.83	10.50	0.00	0.00	0.00	468.19	0.00	54323
Total of 4 items for SMITHE											1859.39	0.00	
SMITH, NATHANIEL B.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54347
STANCIU, BRETT A.	1110.00	2323.48	0.00	60.52	71.73	16.78	31.86	0.00	0.00	183.42	745.69	0.00	54324
STANCIU, BRETT A.	982.50	88.43	0.00	45.64	63.11	14.76	27.71	0.00	0.00	168.43	662.85	0.00	54348
STANCIU, BRETT A.	892.50	80.33	0.00	35.14	57.03	13.34	24.77	0.00	0.00	157.86	604.36	0.00	54398
STANCIU, BRETT A.	1125.00	101.25	0.00	62.27	72.74	17.01	32.35	0.00	0.00	185.18	755.45	0.00	54372
Total of 4 items for STAN											2768.35	0.00	
TANNER, DANIEL J.	1872.60	168.53	0.00	224.10	114.40	26.75	70.56	0.00	0.00	354.59	1082.20	0.00	54349
TANNER, DANIEL J.	1684.36	151.59	0.00	187.55	102.73	24.03	59.59	0.00	0.00	332.47	977.99	0.00	54399
TANNER, DANIEL J.	2110.59	189.95	0.00	268.31	128.59	30.07	83.82	0.00	0.00	391.61	1208.19	0.00	54373
TANNER, DANIEL J.	2132.25	1363.19	0.00	273.30	130.16	30.44	85.32	0.00	0.00	390.61	1222.42	0.00	54325
TANNER, DANIEL J.	500.00	45.00	0.00	30.87	31.00	7.25	12.25	0.00	0.00	58.75	359.88	0.00	54350
Total of 5 items for TANNERD											4850.68	0.00	
WALKER-BRAZIE, JOSEPH	404.41	0.00	0.00	9.38	25.07	5.86	11.02	0.00	0.00	0.00	353.08	0.00	54400
WOODRUFF, JANE	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54351
YOUNG, WAYNE G.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	54352

43580.56	12219.61	0.00	3037.08	2667.02	623.72	1175.78	0.00	0.00	0.00	5518.11	30558.85	0.00	
=====													

02/04/26
02:10 pm

Town of Greensboro Payroll
Check Warrant Report #15996
Period end date 01/01/26 to 01/31/26

Page 3 of 3
HTML5TREASURER

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Town of Greensboro

Selectboard

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 \$ **30,558.85
Let this be your order for the payments of these amounts.

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 7 Jan
100-6-10 TOWN CLERKS' OFFICE					
100-6-10-101.01 Recording Fees	6,000.00	0.00	4,066.00	1,934.00	168.00
100-6-10-101.02 Restoration Fees	0.00	0.00	2,689.00	-2,689.00	112.00
100-6-10-101.04 Dog Licenses	400.00	0.00	70.00	330.00	6.00
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	54.00	-54.00	14.00
100-6-10-101.07 Land Record Copies	0.00	0.00	239.00	-239.00	53.00
100-6-10-102.00 Copier Fees	2,000.00	0.00	1,072.28	927.72	28.00
100-6-10-105.00 Liquor Licenses	500.00	0.00	70.00	430.00	0.00
100-6-10-106.00 Civil Marriage Licenses	50.00	0.00	120.00	-70.00	0.00
Total TOWN CLERKS' OFFICE	8,950.00	0.00	8,780.28	169.72	381.00
100-6-15 GENERAL INCOME					
100-6-15-070.00 Phone Reimbursement	1,100.00	0.00	1,007.08	92.92	67.50
100-6-15-090.00 Civil Fines	700.00	0.00	1,463.47	-763.47	1,367.97
100-6-15-095.00 Interest Income	13,000.00	0.00	17,615.44	-4,615.44	0.00
100-6-15-099.00 Misc Revenue	0.00	0.00	433.35	-433.35	0.00
100-6-15-800.00 Town Hall Renter Income	1,600.00	0.00	3,437.50	-1,837.50	500.00
100-6-15-800.01 Library - Rent / Workers	0.00	0.00	247.25	-247.25	247.25
100-6-15-801.00 4th July - Donations	0.00	0.00	4,000.00	-4,000.00	0.00
Total GENERAL INCOME	16,400.00	0.00	28,204.09	-11,804.09	2,182.72
100-6-20 TAX REVENUE					
100-6-20-201.01 Property Tax-Current	1,141,529.00	0.00	2,312,291.10	-1,170,762.10	-859,558.39
100-6-20-202.01 Taxes-Delinquent	0.00	0.00	305,438.98	-305,438.98	36,862.18
100-6-20-205.00 Delinquent Tax Interest	0.00	0.00	1,909.42	-1,909.42	1,557.98
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	2,798,457.69	-1,512,928.69	-821,138.23
100-6-25 PLANNING & ZONING					
100-6-25-250.00 Zoning Permits/Fees	2,000.00	0.00	2,280.00	-280.00	290.00
Total PLANNING & ZONING	2,000.00	0.00	2,280.00	-280.00	290.00
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

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 7 Jan
100-6-65 FIRE DEPART. REVENUE					
100-6-65-651.00 Fire Protection	12,500.00	0.00	12,616.00	-116.00	12,616.00
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	12,716.00	-216.00	12,616.00
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	418.56	-418.56	415.56
100-6-99-999.01 Bank Recon Adjustment	0.00	0.00	12.90	-12.90	0.00
Total MISCELLANEOUS	0.00	0.00	431.46	-431.46	415.56
Total GENERAL FUND	1,331,879.00	0.00	2,854,686.12	-1,522,807.12	-805,252.95
200-6-20-201.00 Property Tax Highway					
200-6-20-201.00 Property Tax Highway	0.00	0.00	869,932.00	-869,932.00	869,932.00
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	40,347.63	7,652.37	13,449.21
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	0.00	59,366.88	15,633.12	19,788.95
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	2,262.50	-62.50	2,262.50
Total HIGHWAY FUND	125,200.00	0.00	991,909.01	-866,709.01	905,432.66
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

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 7 Jan
Total GREENSBORO GRANGE BLDG	0.00	0.00	0.00	0.00	0.00
510-6-00-511.00 ACT 27 2025 LEI	0.00	0.00	50,000.00	-50,000.00	0.00
510-6-70-201.00 Town Appropriation	0.00	0.00	175,000.00	-175,000.00	0.00
510-6-70-800.00 Capital Fund investment i	0.00	0.00	9,915.90	-9,915.90	9,915.90
Total CAPITAL BUDGET RESERVE	0.00	0.00	234,915.90	-234,915.90	9,915.90
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	292.74	-292.74	0.00
Total HWY EQUIP. RESERVE FUND	0.00	0.00	124,292.74	-124,292.74	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	0.00
580-6-98-032.00 Town Appropriation	2,000.00	0.00	-2,000.00	4,000.00	-4,000.00
Total RECREATION COMMITTEE	2,000.00	0.00	-1,800.00	3,800.00	-4,000.00
585-6-15-095.01 Swimming Donations	0.00	0.00	300.00	-300.00	0.00
585-6-15-095.02 Swimming Appropriation	0.00	0.00	4,000.00	-4,000.00	4,000.00
Total Beach Swimming Fund	0.00	0.00	4,300.00	-4,300.00	4,000.00
590-6-10-101.00 Restoration Fees	0.00	0.00	12.00	-12.00	0.00
590-6-15-095.00 Interest Revenue	0.00	0.00	4.11	-4.11	0.00
Total RECORDS PRESERVATION	0.00	0.00	16.11	-16.11	0.00
700-6-10-800.01 Rural Development Grant I	0.00	0.00	3,000.00	-3,000.00	3,000.00
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	5,840.00	-5,840.00	3,000.00

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 7 Jan
710-6-80-710.00 Grant Revenue	0.00	0.00	16,453.00	-16,453.00	16,453.00
Total CASPIAN MILFOIL GRANT	0.00	0.00	16,453.00	-16,453.00	16,453.00
720-6-15-095.00 Interest Income	0.00	0.00	-1,000.00	1,000.00	0.00
720-6-55-080.00 Grants/Donations	0.00	0.00	-1,500.00	1,500.00	0.00
Total ENERGY COMMITTEE GRANT	0.00	0.00	-2,500.00	2,500.00	0.00
725-6-80-000.00 MERP - Greensboro Library	0.00	0.00	53,669.75	-53,669.75	24,149.96
Total Fund 725	0.00	0.00	53,669.75	-53,669.75	24,149.96
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
810-6-00-996.00 State of VT - Bridge refu	0.00	0.00	124.00	-124.00	124.00
810-6-15-095.00 Interest Income	0.00	0.00	20,476.99	-20,476.99	476.58
Total Flood July 2023	0.00	0.00	20,600.99	-20,600.99	600.58
815-6-20-200.00 FEMA - INCOME	0.00	0.00	17,694.22	-17,694.22	17,694.22
Total Fund 815 Flood July 2024	0.00	0.00	17,694.22	-17,694.22	17,694.22
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

Town of Greensboro General Ledger
Revenue Report - Wilson Street Flood
Current Year Period 7 Jan

Account	Estimated Revenue	Applied For	Received To Date	Uncollected Balance	FY-25/26 MTD Pd 7 Jan
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Total Hd Taxes	0.00	0.00	0.00	0.00	0.00
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Total All Funds	1,471,579.00	0.00	4,507,490.44	-3,035,911.44	171,993.37
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Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
100-7-10 TOWN CLERK & TREASURER					
100-7-10-010.00 Town Offices Payroll	127,651.00	0.00	63,278.97	64,372.03	9,583.18
100-7-10-010.01 Health Office Stipend	500.00	0.00	500.00	0.00	0.00
100-7-10-011.00 Town Offices FICA/MEDI	9,804.00	0.00	5,553.36	4,250.64	767.79
100-7-10-012.00 Town Offices Retirement	10,692.00	0.00	5,989.20	4,702.80	817.11
100-7-10-013.00 Town Offices-Health Insur	38,900.00	0.00	28,624.86	10,275.14	3,387.84
100-7-10-013.02 Town Offices - HRA	9,300.00	0.00	4,392.73	4,907.27	50.35
100-7-10-014.00 Unemployment Admin	2,500.00	0.00	1,806.00	694.00	540.00
100-7-10-015.00 Workers Comp - Admin	1,000.00	0.00	473.75	526.25	0.00
100-7-10-015.01 Workers Comp - Library	0.00	0.00	246.25	-246.25	0.00
100-7-10-016.00 Child Care Contrib Tax	1,765.00	0.00	1,115.53	649.47	171.60
100-7-10-020.00 Office Training/Dues	1,000.00	0.00	45.00	955.00	0.00
Total TOWN CLERK & TREASURER	203,112.00	0.00	112,025.65	91,086.35	15,317.87
100-7-12 SELECTBOARD					
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	4,000.00	1,000.00	0.00
100-7-12-010.12 SB Clerk Payroll	5,340.00	0.00	15,753.07	-10,413.07	3,017.11
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	306.00	77.00	0.00
100-7-12-011.02 SB Clerk FICA/MEDI	409.00	0.00	1,205.11	-796.11	230.80
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	21,299.18	-9,717.18	3,247.91
100-7-15 GENERAL EXPENSES					
100-7-15-025.00 Technology/IT	7,500.00	0.00	6,144.12	1,355.88	1,277.50
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	2,298.03	-98.03	77.18
100-7-15-070.00 Telephone	3,000.00	0.00	3,164.62	-164.62	602.89
100-7-15-070.03 Telephone-Historical Soc	0.00	0.00	681.84	-681.84	132.16
100-7-15-085.00 Postage	2,400.00	0.00	1,811.29	588.71	246.44
100-7-15-095.00 Interest Expense	0.00	0.00	8,924.25	-8,924.25	0.00
100-7-15-099.00 Misc Expense	500.00	0.00	1,563.39	-1,063.39	0.00
100-7-15-100.00 Copiers	2,400.00	0.00	1,378.09	1,021.91	419.96
100-7-15-110.00 Mileage Reimbursement	250.00	0.00	63.35	186.65	0.00
100-7-15-120.00 NEMRC Software Support	6,900.00	0.00	6,856.26	43.74	0.00
100-7-15-125.00 NEMRC Disaster Recovery	800.00	0.00	780.99	19.01	0.00
100-7-15-135.00 County Tax	53,000.00	0.00	0.00	53,000.00	0.00
100-7-15-140.00 Dues - VLCT	2,250.00	0.00	2,282.00	-32.00	0.00
100-7-15-150.00 Notices/Advt.	500.00	0.00	531.00	-31.00	0.00
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	375.00	2,025.00	375.00
100-7-15-201.00 NVDA Dues	689.00	0.00	770.00	-81.00	0.00
Total GENERAL EXPENSES	93,239.00	0.00	44,033.44	49,205.56	3,131.13
100-7-17 ELECTION EXPENSES					
100-7-17-010.00 Election Payroll	200.00	0.00	202.02	-2.02	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
100-7-17-011.00 Election FICA/MEDI	15.00	0.00	15.46	-0.46	0.00
100-7-17-220.00 Town Meeting Expenses	250.00	0.00	0.00	250.00	0.00
Total ELECTION EXPENSES	465.00	0.00	217.48	247.52	0.00
100-7-25 PLANNING & ZONING					
100-7-25-010.00 Zoning Payroll	27,104.00	0.00	16,271.96	10,832.04	1,747.50
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	0.00	971.90	1,101.10	106.24
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	323.06	476.94	40.00
100-7-25-222.00 Planning Projects	3,500.00	0.00	2,751.96	748.04	-558.04
Total PLANNING & ZONING	35,447.00	0.00	20,626.53	14,820.47	1,335.70
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	364.24	535.76	364.24
100-7-30-225.00 Assessor	17,500.00	0.00	10,206.00	7,294.00	1,458.00
Total ASSESSORS OFFICE	19,010.00	0.00	10,570.24	8,439.76	1,822.24
100-7-35 COLLECTOR OF DEL TAXES					
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	0.00	1,037.77	-37.77	211.02
Total COLLECTOR OF DEL TAXES	1,000.00	0.00	1,037.77	-37.77	211.02
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	0.00
100-7-40-010.01 Animal Rescue Expenses	0.00	0.00	3,683.00	-3,683.00	0.00
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	133.88	1.12	0.00
Total DOGS	1,885.00	0.00	5,566.88	-3,681.88	0.00
100-7-50 TOWN HALL & PROPERTIES					
100-7-50-010.00 Custodian	2,880.00	0.00	1,950.00	930.00	0.00
100-7-50-020.00 Repairs & Maintenance	7,000.00	0.00	7,128.66	-128.66	129.81
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	887.16	112.84	421.08

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
100-7-50-075.00 Electric - Town Hall	5,000.00	0.00	1,549.75	3,450.25	447.44
100-7-50-075.01 Electric - Playground	480.00	0.00	261.16	218.84	38.88
100-7-50-075.02 Street Lights	4,800.00	0.00	3,164.84	1,635.16	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	138.18	101.82	19.00
100-7-50-076.00 Water Bill	1,800.00	0.00	2,052.76	-252.76	0.00
100-7-50-077.00 Generator Expense	250.00	0.00	370.00	-120.00	0.00
100-7-50-079.00 Grounds	7,000.00	0.00	8,604.75	-1,604.75	2,800.00
100-7-50-080.00 Insurance - Town Hall	9,500.00	0.00	9,262.60	237.40	3,078.02
100-7-50-080.01 Insurance-Historical Soci	1,450.00	0.00	985.84	464.16	453.00
100-7-50-080.02 Insurance - Library	3,900.00	0.00	2,875.68	1,024.32	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	0.00
Total TOWN HALL & PROPERTIES	54,325.00	0.00	46,598.76	7,726.24	9,197.35
100-7-53 Caspian Beach Committee					
Total Caspian Beach Committee	0.00	0.00	0.00	0.00	0.00
100-7-55 RECREATION					
Total RECREATION	0.00	0.00	0.00	0.00	0.00
100-7-60 POLICE					
100-7-60-080.00 Ins - HPD/Constables	250.00	0.00	97.63	152.37	0.00
100-7-60-100.00 Orleans County Sheriff	200,000.00	0.00	133,333.36	66,666.64	16,666.67
Total POLICE	200,250.00	0.00	133,430.99	66,819.01	16,666.67
100-7-61 SERVICES					
100-7-61-100.00 Driveway Plowing	144,000.00	0.00	96,000.00	48,000.00	0.00
100-7-61-100.01 Plowing Lake Road	4,200.00	0.00	4,200.00	0.00	0.00
Total SERVICES	148,200.00	0.00	100,200.00	48,000.00	0.00
100-7-62 PROFESSIONAL FEES					
100-7-62-100.02 Audit	25,000.00	0.00	11,618.75	13,381.25	4,038.75
100-7-62-100.03 Legal	10,000.00	0.00	4,084.78	5,915.22	834.00
Total PROFESSIONAL FEES	35,000.00	0.00	15,703.53	19,296.47	4,872.75
100-7-65 FIRE DEPARTMENT					
100-7-65-010.00 Fire Dept. Payroll	14,000.00	0.00	12,312.50	1,687.50	912.50
100-7-65-011.00 Fire Dept. FICA/MEDI	1,071.00	0.00	743.05	327.95	69.81
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
100-7-65-070.00 Fire Dept. Telephone	2,700.00	0.00	996.21	1,703.79	121.60

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
100-7-65-071.00 Fire House Maintenance	2,500.00	0.00	1,141.99	1,358.01	0.00
100-7-65-072.00 Fire House Garbage	100.00	0.00	0.00	100.00	0.00
100-7-65-073.00 Fire Dept. Heating Fuel	3,500.00	0.00	913.41	2,586.59	0.00
100-7-65-075.00 Fire Dept. Electricity	2,000.00	0.00	804.50	1,195.50	246.09
100-7-65-080.00 Fire Dept. Ins Prop/Casua	6,950.00	0.00	4,797.16	2,152.84	2,036.73
100-7-65-105.00 Fire Dept. Dispatch	6,500.00	0.00	4,500.00	2,000.00	1,500.00
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	0.00
100-7-65-267.00 Fire Dept. New Equip	13,000.00	0.00	2,092.00	10,908.00	0.00
100-7-65-277.00 FD Radio Replacm/Repairs	1,500.00	0.00	588.00	912.00	0.00
100-7-65-279.00 FD Supplies	500.00	0.00	126.00	374.00	0.00
100-7-65-281.00 FD Truck Repair	4,000.00	0.00	241.99	3,758.01	241.99
Total FIRE DEPARTMENT	66,291.00	0.00	36,139.77	32,151.23	5,128.72
100-7-70 CEMETERY					
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	550.00	0.00	0.00
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	42.08	2.92	0.00
100-7-70-012.00 Cemetery Maintenance	12,000.00	0.00	12,000.00	0.00	0.00
100-7-70-013.00 Cemetery Projects	9,000.00	0.00	2,500.00	6,500.00	0.00
100-7-70-095.00 Payment of Corner Stones	0.00	0.00	1,360.00	-1,360.00	0.00
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00	500.00	0.00
Total CEMETERY	22,095.00	0.00	16,452.08	5,642.92	0.00
100-7-80 CASPIAN MILFOIL					
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	0.00	11,306.45	3,693.55	0.00
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	0.00	865.01	284.99	0.00
100-7-80-015.00 Caspian Milfoil WC Ins	475.00	0.00	0.00	475.00	0.00
100-7-80-075.00 Caspian Milfoil Electric	100.00	0.00	32.78	67.22	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	2,755.76	1,244.24	275.00
100-7-90-040.00 Compost Fee	2,500.00	0.00	2,184.00	316.00	1,040.00
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	5,078.76	5,697.24	1,315.00
100-7-97 TRANSFERS OUT					
100-7-97-510.00 Transfer-Capital Budget A	175,000.00	0.00	175,000.00	0.00	0.00
100-7-97-510.10 Transfer-HERF Appropriat	124,000.00	0.00	124,000.00	0.00	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
Total TRANSFERS OUT	299,000.00	0.00	299,000.00	0.00	0.00
100-7-98 APPROPRIATIONS					
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	1,000.00	0.00	0.00
100-7-98-004.00 AWARE	2,000.00	0.00	2,000.00	0.00	0.00
100-7-98-010.00 Caledonia Home Health	1,400.00	0.00	1,400.00	0.00	0.00
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	1,500.00	0.00	0.00
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	10,500.00	0.00	0.00
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	9,500.00	0.00	0.00
100-7-98-024.00 Green Up	100.00	0.00	100.00	0.00	0.00
100-7-98-030.00 Greensboro Nursing Home	23,000.00	0.00	24,000.00	-1,000.00	0.00
100-7-98-036.00 Hardwick Area Food Pantry	3,500.00	0.00	3,500.00	0.00	1,000.00
100-7-98-040.00 Lamoille Family	1,000.00	0.00	1,000.00	0.00	0.00
100-7-98-044.00 NEK Human Services	1,524.00	0.00	1,524.00	0.00	0.00
100-7-98-046.00 NEK Learning Services	300.00	0.00	300.00	0.00	0.00
100-7-98-048.00 N. Country Animal League	600.00	0.00	600.00	0.00	0.00
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	700.00	0.00	0.00
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	800.00	0.00	0.00
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	0.00
100-7-98-064.00 Rescue Squad	31,885.00	0.00	31,885.00	0.00	0.00
100-7-98-066.00 Rural Community Transp.	900.00	0.00	900.00	0.00	0.00
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	210.00	0.00	0.00
100-7-98-070.00 WonderArts	3,500.00	0.00	3,500.00	0.00	0.00
100-7-98-071.00 VCRD	500.00	0.00	500.00	0.00	0.00
100-7-98-072.00 Salvation Farms	750.00	0.00	750.00	0.00	0.00
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	500.00	0.00	0.00
100-7-98-074.00 Cabot Neighbors	1,000.00	0.00	1,000.00	0.00	500.00
Total APPROPRIATIONS	97,219.00	0.00	97,919.00	-700.00	1,500.00
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	0.00
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	0.00
Total GENERAL FUND	1,381,821.00	0.00	1,041,854.30	339,966.70	63,746.36
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	21,864.00	15,136.00	5,544.00
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	24,192.06	45,807.94	24,192.06
200-7-40-515.00 Gravel	55,000.00	0.00	55,000.00	0.00	0.00

Current Year Period 7 Jan

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
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	646.25	853.75	646.25
200-7-40-590.00 Road Project Materials	25,000.00	0.00	27,040.78	-2,040.78	8,272.59
Total HIGHWAY MATERIALS	239,700.00	0.00	170,681.07	69,018.93	38,654.90
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	48,520.00	-43,520.00	10,800.00
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	63,140.00	-34,740.00	10,800.00
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	23,566.62	26,433.38	639.93
200-7-50-261.00 Equipment Maintenance	40,000.00	0.00	26,612.32	13,387.68	122.08
200-7-50-262.00 Fuel/Diesel	50,000.00	0.00	21,135.71	28,864.29	4,289.93
200-7-50-263.00 Fuel/Gas	4,000.00	0.00	365.52	3,634.48	154.68
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	72,115.99	79,884.01	5,206.62
200-7-60 PAYROLL & BENEFITS					
200-7-60-010.00 Payroll/Wages	201,571.00	0.00	138,424.02	63,146.98	25,521.80
200-7-60-011.00 FICA/MEDI	15,420.00	0.00	10,256.17	5,163.83	1,905.08
200-7-60-012.00 Retirement	18,141.00	0.00	12,394.65	5,746.35	2,260.56
200-7-60-013.00 Health Insurance	66,800.00	0.00	49,226.41	17,573.59	5,754.10
200-7-60-013.02 HRA	16,400.00	0.00	12,131.31	4,268.69	385.19
200-7-60-014.00 Unemployment Highway	5,300.00	0.00	2,709.00	2,591.00	810.00
200-7-60-015.00 Workers' Comp. Insurance	13,500.00	0.00	3,306.00	10,194.00	0.00
200-7-60-020.00 Training	500.00	0.00	44.57	455.43	0.00
200-7-60-025.00 Uniforms	7,000.00	0.00	3,902.37	3,097.63	459.49
200-7-60-099.00 Hwy - Misc	600.00	0.00	90.58	509.42	90.58
Total PAYROLL & BENEFITS	345,232.00	0.00	232,485.08	112,746.92	37,186.80
200-7-70 GARAGE					
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	1,372.68	-372.68	300.00
200-7-70-030.00 Shop Supplies	4,000.00	0.00	5,934.31	-1,934.31	2,322.72
200-7-70-070.00 Telephone	1,900.00	0.00	860.13	1,039.87	132.16
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	1,113.33	2,086.67	574.95
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	10,019.92	980.08	4,111.77
200-7-70-090.00 Town Shed Garbage	1,000.00	0.00	450.00	550.00	0.00
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
200-7-70-590.00 Employee Safety Apparel	200.00	0.00	667.69	-467.69	185.79

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
Total GARAGE	27,800.00	0.00	24,657.86	3,142.14	7,627.39
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	762,850.51	242,281.49	99,475.71
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

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
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
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
590-7-00-030.00 Recording Expenses	0.00	0.00	539.73	-539.73	539.73
Total RECORDS PRESERVATION	0.00	0.00	539.73	-539.73	539.73
700-7-90-011.00 Planning Grant	0.00	0.00	27,383.00	-27,383.00	6,298.20
Total GRANTS	0.00	0.00	27,383.00	-27,383.00	6,298.20
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	54,939.52	-54,939.52	24,149.96
Total Fund 725	0.00	0.00	54,939.52	-54,939.52	24,149.96
730-7-10-100.00 GRANT EXPENDITURE	0.00	0.00	16,290.00	-16,290.00	28,280.35
Total GREATER GREENSBORO	0.00	0.00	16,290.00	-16,290.00	28,280.35
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	0.00

Account	Budget	Outstanding Encumbrance	Expenditures	Unencumbered Balance	FY-25/26 MTD Pd 7 Jan
Total CASPIAN LAKE BEACH	0.00	0.00	10,535.15	-10,535.15	0.00
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	0.00	0.00	-2,910.08
810-7-98-008.00 Mark Colburn	0.00	0.00	23,715.00	-23,715.00	0.00
810-7-98-026.00 The Farmyard Store	0.00	0.00	3,379.00	-3,379.00	3,379.00
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	332,780.53	-332,780.53	468.92
815-7-10-010.00 2024 Flood Payroll	0.00	0.00	3,424.31	-3,424.31	0.00
815-7-10-011.00 Flood 2024 FICA/MEDI	0.00	0.00	261.98	-261.98	0.00
815-7-11-000.00 FEMA 24 Interest Loan	0.00	0.00	9,050.17	-9,050.17	2,910.08
815-7-40-001.00 Farmyard Store	0.00	0.00	0.00	0.00	-3,379.00
815-7-40-008.00 Ads Flood 2024	0.00	0.00	147.52	-147.52	0.00
Total Fund 815 Flood July 2024	0.00	0.00	12,883.98	-12,883.98	-468.92
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 Ed 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	2,386,953.00	0.00	2,728,832.50	-341,879.50	222,490.31

AUTHORIZED SIGNER(S) CERTIFICATE

I, MacNeil, a duly elected acting Selectboard Chair of the Town of Greensboro, a Vermont Municipality, do hereby certify that the following has/have been appointed as (an) Authorized Signer(s), at the date hereof, and are authorized to act on behalf of the above Institution in matters relating to all current and future outstanding Vermont Bond Bank bonds.

I also certify that the signatures opposite their names are the signatures of such individuals.

Name (First, middle [as applicable], last)	Title (list multiple titles if applicable)	Contact Information	Specimen Signature
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address	
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address	
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address	
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address	

Call Back Designee(s) Only, if applicable (To be called first for any required payment instruction verification):

Name (First, middle [as applicable], last)	Title (list multiple titles if applicable)	Contact Information
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address
Insert Name	Insert Title	Insert Phone Number Insert E-mail Address

Insert Name	Insert Title	Insert Phone Number Insert E-mail Address

Witness my signature on this Insert day day of Insert month, Insert year.

(Signature of Authorizing Person)

(Note: If there are multiple individuals identified as Authorized Signers, one of those same individuals may execute the form as the "Authorizing Person". If there is a single individual named as an Authorized Signer, the "Authorizing Person" must be an individual that is not the named Authorized Signer.)

BANK USE ONLY	
Notification Type:	<input type="checkbox"/> Origination / Onboarding <input type="checkbox"/> Certificate Update
Name and Phone Number used for Call Back:	Name: _____ Phone Number: _____
Source of On File Phone Number used:	Source: _____
Date and Time Call Back Completed:	Date: _____ Time: _____
Name of Employee Receiving Request:	Name: _____
Name of Employee Completing Call Back: (other than recipient of request)	Name: _____

Proposal for Caspian Lake Run/Walk July 26, 2026

Plan for the 15th Annual Caspian Challenge - a community 5 Kilometer Run/Walk and concurrent "Loop the Lake" run.

Event Host/Sponsor: Greensboro Association

Event Primary Contacts:

Eric Hanson, ehanson1448@gmail.com, 802-881-8082

Event Date: Sunday, July 26, 2026 8:30 AM

Location: Start and Finish at the Ball Field

Routes

5K: Run/walk out Lake Shore Road to the 2.5 K mark and then back to the start on the ball field.

Loop the Lake: Runners start at ball field, heading north on Breezy Ave, then continue out Craftsbury Road, turn left on North Shore Road, left at Campbell's Corner, and then back along Lake Shore Road to finish at the ball field.

Registration/Rules: Registration will be online (\$15) and on race day (\$20). No charge for those under age 13. Minimum age to participate in the 5K is 7. All participants are required to sign a waiver releasing the Association, its officers and membership, volunteers, the town and its officers/employees, and Orleans County Sheriff Department, and Hardwick Rescue from any claims or liability. All children under age 18 must have a parent sign the waiver. Pets and strollers are not permitted to participate in the Loop run. Strollers are allowed in the 5K walk/run.

Time: Lake Loop runners start at 8:30 AM

5K Walkers/Runners start at 8:30 AM

Participants should complete run/walk by 11:00 AM

Number of participants expected: approximately 75-110

Traffic Control/Parking/Safety:

We will ask participants to park (on one side only) along Hardwick Street and Lake Shore Road.

For the safety of Lake Loopers we will warn traffic coming down the Center Road toward Tolman Corner from 8:30 to 8:45. For the safety of 5K participants we will slow traffic from Tolman Corner to Randolph Road, and at the turn around/2.5K mark.

Volunteer staffing and temporary signage for water and/or traffic control is planned as follows:

Tolman Corner: Signage, minimum of two, plus volunteers for the start

Lakeshore Rd (2.5 K turnaround): water stop, first aid kit, plus volunteers
Willey's Store/Town and Village Greens/Beach Road: signage
Highland Lodge parking lot (pending permission from management): water stop,
first aid kit, plus volunteers
Craftsbury Road/ Northshore intersection: signage
Northshore Road: water stop, first aid kit, plus volunteers

We also post small (approx. 8"x10"), yellow mile marker and directional signs in the late afternoon of the day before the race. All signs are removed after the race, no later than the afternoon of July 26.

We will comply with all requirements of the Town's sign policy.

Medical Emergencies: Water stops are staffed by volunteers who will have cell phones. Water stops are also stocked with a basic first aid kit. We will notify the Orleans County Sheriff Department about our event and historically they send a patrol car to follow the "Lake Loopers" down Breezy Ave and make a few loops around the lake during the event. We also notify Hardwick Rescue Squad of the event.

Finish Line: The finish will be marked and coned to direct runners directly to the ball field. We will set up tents in the corner of the field for registration, finish results and refreshments.

Clean-Up: Water-stop volunteers will be responsible for breaking down their table and cleaning up any mess left there. Organizers will ensure that the ball field is cleaned up post-race as well. Finally, we will drive both routes at the end of the event to ensure that no trash has been inadvertently left behind and traffic signs are removed.

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

From: **Davis Barnett** <davisbarnett@gmail.com>

Date: Wed, Feb 4, 2026 at 11:28 AM

Subject: Wastewater Advisory Committee: Request to be on the Agenda for the Feb 11 Selectboard Meeting

To: MacNeil <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>, Mike Metcalf <mmetcalf@greensborovt.gov>, <jcarpenter@greensborovt.gov>, Ellen Celnik <ecelnik@greensborovt.gov>, Kim Greaves <townclerk@greensborovt.gov>

Cc: Blake Auchincloss <bauchin@gmail.com>, Jefferson Tolman <jefferson.tolman@yahoo.com>, Mary Parker <mmp0501@gmail.com>, Stew Arnold <stewarnold@hotmail.com>

Hi Selectboard -

Would you please add me to the Feb 11 Selectboard meeting agenda to discuss and hopefully approve my earlier membership requests in an email I sent you two weeks ago?

The Wastewater Advisory Committee was formed with seven members and has been reduced by departures of Mike Metcalf and Dan Prepall.

Elissa Mackin has volunteered to join our committee, and she has submitted her bio to you separately, for your review.

In my prior email, I also asked if we can have committee members who are not Greensboro residents/property owners. We are interested in inviting Jeremy "Boomer" Mercier, of East Hardwick to join the committee, because of his extensive experience of working on Greensboro properties.

Would you please confirm that I will be on the agenda so that I may get your approvals?

Thank you -
Davis (WWAC chair)

--

Davis Barnett
davisbarnett@gmail.com
508-353-0997

Elissa Mackin's application to join the Wastewater Advisory Committee, submitted to SB on 2/2/26:

I am a lifelong resident of Greensboro "Village", and have deep roots in our community. Though I have participated in the Communications Working Group, involvement in the Wastewater Committee seems to be a potential way to get to work on something that will have the potential for a strong long term impact on our community in a much needed capacity.

Professionally, I have extensive experience in finance and administration, having served as Treasurer, and performed administrative and accounting duties for numerous organizations, including GFD#1, the Greensboro Association, Philadelphia Public Library, EHFD#1, and OSSU, among others.

While my experience with wastewater and septic systems is mostly secondhand, I bring a strong connection and relationship with many people in town, along with the institutional knowledge gained from being a village resident for almost my entire life. I am committed to helping the town through the Wastewater Advisory Committee.

Greensboro Bend Fire District #2
Main Street Greensboro Bend, VT 05842

October 23, 2025
PO Box 119
Greensboro, VT 05841

Dear Greensboro Select board,

Greensboro Bend Fire District #2 began in May of 1970 with the land and water rights from old school house road in Greensboro Bend. In July of 1982 it became an official water co-op with the purchase of said land. In 2011 the co-op was moved to a municipality and Greensboro Bend Fire District # 2 (GBFD#2) was born. This was done to access the State revolving water fund and extend the line south west to service Four Seasons of Early Learning and offer water to any of the homes south of the Bend Road.

Currently, GBFD#2 services 19 residential and 2 commercial properties. The system has curb stops but is non-metered. Rates are a flat fee of \$55.00/\$90.00 residential/commercial monthly with a \$14,700.00 annual income. GBFD#2 does still owe on the Vermont State water revolving fund with a debt of \$64,000.00. The annual payment for this debt is \$3,405.00, of this amount Four Seasons of Early Learning pays 57% or \$1,940.85. Much of the debt load was for the line extension to service the Early Ed. Center.

In recent years GBFD # 2 has struggled finding an underground leak but once found has been problem free with more than enough water to accommodate its users. Maintenance is minimal as water quality has never been an issue. The systems WSID # is 5199, I encourage the board to visit <https://anrweb.vt.gov/DEC/DWGWP/SearchWS.aspx> and look up our water testing data.

GBFD#2 struggles with managing the state requirements and finding an affordable water operator. GBFD#2 relies almost entirely on volunteers which can be difficult at times. The system contracts with SOS as our water operator. This is to meet the minimum requirements but is costly and does not serve the system well.

The GBFD#2's Board and its users respectfully requests that the town considers absorbing Greensboro Bend Fire District #2 (and possibly Greensboro Fire District #1) to help centralize services and contracts to maintain affordable well maintained water system(s). With the continued increase in regulations, it is extremely difficult to rely on volunteers.

Sincerely,

GBFD#2 Board of Director and its users

TOWN OF GREENSBORO

TOWN HALL MEETING ROOM - USE POLICY

The Town Hall meeting room is available to Greensboro community groups under the following conditions:

1. Use Application

- a) Reservations are on a first-come, first-serve basis. Scheduled meetings will be added to the calendar on the town website.
- b) The Use Application must be made a minimum of 24 hrs. in advance of the meeting.
- c) Submit applications to townclerk@greensborovt.gov or drop off at the Town Clerk's office.
- d) Selectboard meetings take precedence, followed by official town committees, followed by other town groups.
- e) For standing committee meetings, the application form will be required initially but not for subsequent meetings, unless the Contact Person changes.

2. Responsibility

- a) The Contact Person is responsible for the keys and must ensure that this Use Policy is followed.
- b) The Contact Person must be in attendance for the entire meeting.

3. Key Procedure

- a) The Contact Person can sign out keys from the town clerk on the day of the meeting (office hours: Mon-Th. 9 a.m. to 4 p.m.).
- b) For Friday or weekend meetings, keys must be signed out by 4 p.m. Thursday.
- c) Return keys the day after your meeting. If the town office is closed, place keys in the lock box outside the town office door.

4. Technology

- a) High speed Wi-fi is available (open network, no password).
- b) A Meeting Owl webcam is available for use. Town staff can provide training for operating the Owl upon request, in advance of the meeting.
- c) Room users must provide their own laptop and any required adapters.

5. Before the meeting – Protocol

- a) During the winter, the back ramp must be shoveled and sanded prior to the meeting.
- b) Meeting room heat may be turned up for the duration of the meeting.
- c) A kitchen is not available. Non-alcoholic beverages and snacks are permitted.

6. After the meeting - Protocol

- a) The meeting room must be left clean and tidy.
- b) If the heat was turned up, turn back down to 63 degrees.
- c) Turn off room and hallway lights.
- d) Ensure that both meeting room and exterior door are locked.

TOWN OF GREENSBORO
TOWN HALL MEETING ROOM – USE APPLICATION FORM

EMERGENCY CONTACT: Kim Greaves (Town Clerk): 802-917-4323

Name of Group: _____

Contact Person (Responsible): _____

Mailing Address: _____

Physical Address: _____

Telephone Number: _____

E-Mail Address: _____

Single-use request: **Date** _____ **Start/End Time:** _____

Ongoing request: **Dates** _____ **Start/End Time:** _____

I have read and understand the Town Hall Meeting Room Use Policy (on reverse):

Printed Name: _____

Signature: _____ **Date:** _____