

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

April 8, 2026 – Agenda

CALL TO ORDER & ADDITIONS TO THE AGENDA (6:30 p.m.)

PUBLIC CONCERNS (6:30)

CONSENT AGENDA (6:40)

- A. March 11, 2026 regular meeting minutes
- B. FY26 budget reports and check warrants
- C. Letter of support for library grant (Public Facilities Preservation Grant)
- D. Contract with Mosedale Integrated Solutions (town office I.T. support)
- E. Orleans County Sheriff's report
- F. Road Foreman's report
- G. Fire Chief's report
- H. Grants-in-Aid letter of intent (Better Roads grant program)

TREASURER – Brett Stanciu (6:40-6:50)

- 1. Fund balance policy
- 2. Collector of Delinquent Taxes – tax sale scheduled for 6/2/26

ROADS (6:50-6:55)

- 1. FYI: bids for gravel crushing, winter sand, roadside mowing sent out
- 2. Breezy Ave. scoping study – update (Josh Karp)

ACTION ITEMS (6:55-7:00)

Approve corrections to 2026 Town Meeting warning (citation errors)

DISCUSSION ITEMS (7:00-8:20)

1. Greensboro Planning Commission – report from Chair (Kent Hansen)
2. Use of Town Hall’s third floor (Jay Barrett, architect)
3. Selectboard Rules of Procedure
4. Caspian Dam Task Force
5. Wastewater Committee

EXECUTIVE SESSION (8:20)

1. Town administrator position [*Personnel, 1 V.S.A. § 313(a)(3)*]
2. Road crew union contract [*Labor relations agreements with employees, 1 V.S.A. § 313(a)(1)(B)*]

Greensboro Selectboard

March 11, 2026 – Minutes

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Beth Meachem, Erika Karp, Michael Cloutier, David Kelley, Rob Brigham, Kim Greaves, Josh Karp, Brett Stanciu

OTHERS PRESENT remote: Janet Long, Aileen Gebbie, Gary Circosta, Jennifer Lucas, Peter Romans, Elissa Mackin, Christine Armstrong, Paul Brierre, Dede Stabler, Stew Arnold, Aileen Gebbie, Jennifer Ranz, Lise Armstrong

CALL TO ORDER: 6:30 p.m.

PUBLIC CONCERNS

- 1. David Kelley.** David said he's talked with Gary Circosta about Greensboro's 'incoming property tax tsunami' and both agree that the town's Common Level of Appraisal (CLA) is unfair to Greensboro. David said the town can't just be hopeless about the situation and needs to be proactive. He recommended that the selectboard either talk to an attorney or delegate him to do so.

MacNeil said while this situation may be unfair, the remedy for this is legislative, not legal.

Tim asked if other towns have been successful in appealing. Kim said our town assessor Brittany Butler, who is a Cabot resident, filed an appeal for the Town of Cabot but did not prevail.

David said an appeal to state property evaluation would likely fail, and that the town would have to go to court. He noted that town attorney Kevin Kite understands the issue very well.

Tim asked if the town has to wait until the state education tax rates are finalized to appeal. David said we know the CLA figure and its impact now, and suggested he talk with Brittany and Gary and come back in April with more of a plan.

Gary said the town should mount a public relations campaign on this issue. Even if the education tax rate is brought down like has been done in the past, our unfair CLA will increase Greensboro tax bills by about 11%. Gary said he will send the selectboard research he has done on this issue.

- 2. Jennifer Lucas.** Jennifer said she was dismayed that the FY27 budget wasn't debated at Town Meeting. She suggested that in the future, the budget be debated earlier in the meeting before outside appropriations, and before people are tired.

Christine said that voting on the budget by Australian Ballot could be a better approach.

Tim suggested that appropriations could be presented in a few batches, and appropriations with proposed amendments could be pulled out and voted on separately.

Jennifer requested that the town follow Generally Accepted Accounting Principles (GAAP) next year, noting that not doing so could possibly affect bond approval for large projects like the town garage. Gary agreed.

Tim said that while the Governmental Accounting Standards Board (GASB) states that accrual accounting should be used, Sullivan Powers (the town's new auditing firm) works with many municipalities and recommends to their smaller towns that a modified cash basis be used instead.

Judy observed, why would Sullivan Powers recommended we make this accounting change if it would make us deficient in the eyes of the banks?

Jennifer said her concern is that there is no transparency on assets and liabilities.

She added that having the previous fiscal year’s audit in hand during the budgeting process is important. Tim said moving forward, he will be pushing for the town’s books to be closed within two months.

Jennifer asked whether the “significant deficiencies” flagged in the FY25 audit have been addressed.

Tim said Sullivan Powers flagged a general protocol issue that no other outside auditor had raised before. He said they are recommending another level of review for journal entries before they get booked, and we’ve instituted this procedure, I’m now doing this additional review.

Jennifer said the capital budget and HERF need to be redone, since the beginning balances are off when compared with figures in the FY25 audit.

Christine suggested that the selectboard’s budget meetings could be more efficient and more inclusive.

- 3. **Rob Brigham.** In July 2024, RuralEdge requested an inspection of the town hall by the state fire marshal. Rob asked if any of the issues flagged in the marshal’s report have been addressed. Kim said smoke alarms and fire extinguishers are routinely tested and certified on the actively used floors, but she wasn’t sure about the third floor.

Rob said the report indicates that an architect needs to complete a code analysis based on proposed uses. Peter said the relevant code issues are Americans with Disabilities Act (ADA) compliance and egress issues, not structural problems.

Rob suggested reaching out to local architect Jay Barrett, who has done pro-bono work for the town before. Since Karl Stein was the town’s liaison with the fire marshal, Judy suggested the board delegate Karl to determine if Jay’s background would make him a good match for this project. The board agreed.

CONSENT AGENDA

- A. February 11, 2026 regular meeting minutes
- B. February 25, 2026 special meeting minutes
- C. Treasurer’s report
- D. FY26 budget reports and check warrants
- E. Sheriff’s report
- F. Road Foreman’s report
- G. Fire Chief’s report

There was neither a Road Foreman’s report or Fire Chief’s report available, so items F and G were removed from the consent agenda. Ellen made the following motion:

The board approves the consent agenda as amended.

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

SELECTBOARD REORGANIZATION

- 1. The Selectboard unanimously approved the following slate of positions:

POSITION	
Selectboard Chair	MacNeil
Selectboard Vice Chair	Tim Brennan
Order Sheets	<i>Primary:</i> MacNeil <i>Secondary:</i> Tim Brennan

BOARD LIAISONS	
Highway Department	<i>Primary:</i> MacNeil <i>Secondary:</i> Tim
Driveway Plowing	<i>Primary:</i> MacNeil <i>Secondary:</i> Ellen Celnik
Fire Districts	Judy Carpenter
Legal	Tim Brennan

It was agreed that farmers market, historical society, fire department, recycling, library and Greensboro Association liaisons are not necessary at this time.

- 2. Newspapers of Record.** The board agreed that The Hardwick Gazette and The Chronicle will be the town’s newspapers of record.
- 3. Selectboard Meetings.** Discussion of holding two selectboard meetings a month. Tim said he’s in favor of this, as it allows the board to be more responsive as issues come up. It’s common for area selectboards to hold two meetings a month, as Davis Barnett has pointed out.

MacNeil said he’s concerned about the increased staff workload resulting from a second monthly meeting. He added that when two meetings a month were held in the recent past, the first meeting included the usual monthly reports while the second allowed time for wider-ranging discussions.

Both Elissa and Christine spoke in favor of a second monthly meeting. Tim made the following motion:

Selectboard meetings will be held on the second and fourth Wednesday of each month, at 6:30 PM in the town hall meeting room.

Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair). It was agreed that second monthly meetings will begin in April.

Beth suggested that town committees, the library, the Greensboro Association and others could be asked to attend a selectboard meeting at least one a year and share what they are up to. This would help the selectboard stay informed and build community dialog.

Elissa suggested that the board create a committee liaison, someone who would have their pulse on what is going on with town committees. MacNeil suggested the future town administrator could take on this role.

SELECTBOARD APPOINTMENTS

- The board approved the following slate of appointments by acclamation:

Conservation commission (four-year terms by statute)	Peter Watkinson, Will Marlier
Development review board (three-year terms by statute)	Jane Woodruff (chair), BJ Gray
Planning commission (three-year terms by statute)	Kent Hansen (chair), Janet Patterson
Zoning administrator (three-year term by statute)	Brett Stanciu

- The board approved the following slate of annual appointments by acclamation.

Road foreman	Thomas Camarra
Fire chief	Dave Brochu, Jr.
Constable	Mark Snyder
Tree warden	Cilla Bonney-Smith
Animal control officer	Kevin Rich
Recreation committee	David Kelley, Dede Stabler, Jennifer Ranz
Town service officer	Kim Greaves
Caspian Lake Beach committee	John Schweizer (chair), Dede Stabler, Rob Brigham, Linda Shatney

Emergency planning committee	Anne Stevens (chair), Wayne Young, Tim Nisbet, Eric Pilbin, Michael Lapierre
Emergency mgmt. chair	Dave Brochu, Jr.
Northeast Kingdom Waste Management District rep.	Ken Johnston <i>Alternate:</i> Mike Metcalf
Hazard mitigation committee	Valdine Hall, Kim Greaves, Lorelei Wheeler, Melissa Moffatt, George Young, Tim Nisbet
Energy & climate action committee	Liz Steel (Chair), Blake Auchincloss (vice chair), Beth Meachem (secretary), Bill Chidsey
NVDA representative	Mike Metcalf
Grand juror	David Kelley
NEK Broadband	Mary Metcalf (primary), John Stone (secondary)
Wastewater committee	Davis Barnett (chair), Jefferson Tolman, Blake Auchincloss, Stew Arnold, Mary Parker, Elissa Mackin, Stew Arnold

MacNeil noted that the recreation committee is currently lacking a Chair and secretary and needs to be reorganized. He offered to help reorganize the committee.

Discussion of the Hazard mitigation committee, which has been inactive for some time. Kim thought this was created when the town wrote the first hazard mitigation plan. Tim will ask NVDA if this committee is required to exist.

Judy suggested that Action Item #2 on the agenda, the tax sale, be discussed at this time. Other board members agreed.

COLLECTOR OF DELINQUENT TAXES – TAX SALE (Mike Cloutier)

Mike said he’s notifying the board that he will be scheduling a tax sale in mid-May.

He said a selectboard member is required to attend the tax sale, and prior to the sale the board needs to consider whether the town might bid on the property.

Mike said notice of the tax sale will be posted in The Chronicle and Hardwick Gazette.

NEW COMMITTEE APPOINTMENTS

- 1. Recreation committee – Lisa Sartorius.** Ellen suggested that the town be clearer about what is expected in letters of interest from people wishing to serve on town committees. Mike made the following motion:

The board appoints Lisa Sartorius to the recreation committee.

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

- 2. Caspian dam task force appointments.** MacNeil said since this item was added late to the agenda, after he had already approved all other items, these appointments will be tabled until the next meeting.

ROADS

No discussion or actions this evening.

TOWN CLERK – Kim Greaves

No discussion or actions this evening.

ACTION ITEMS

- 1. Accept FY25 outside audit.** Tim made the following motion:

The board accepts the FY25 audit as completed by Sullivan Powers.

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

- 2. Approve town administrator job postings.** MacNeil thanked Tim for preparing three versions of the administrator job posting. These multiple versions allow for concise or detailed postings depending on where the position is advertised. The board agreed that Kim will post the position for one month. Judy made the following motion:

The board approves the town administrator job postings.

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

DISCUSSION ITEMS

- 1. Review open meeting law and ethics training requirements for town committees.** Josh said he reviewed state statutes and while all town committees must follow the open meeting law, it appeared to him that not all committee members must meet the state ethics training requirement. Kim said it is her understanding that all town committee members must complete the ethics training.

Gary noted that he submitted an open meeting law violation to the town in July 2024 and never received a response. He added that the town website is not in full compliance with open meeting law requirements.

Judy asked Gary to make suggestions for improvements to the website and he agreed to send some.

- 2. Selectboard rules of procedure.** Gary noted that the selectboard rules of procedure version on the town website is not the most recent version. Discussion tabled.

- 3. Hiring engineer to assess town hall third floor.** Discussion continued from earlier in the meeting.

Beth suggested that rather than having an inspector assess just the third floor, the whole building should be assessed. Ideally the inspector would have a clear picture of what the building's proposed uses are prior to the assessment. She added that if funds are not currently available for a complete inspection, the town should delay the inspection until the funds are there.

MacNeil noted there is \$40k in the FY27 budget for town hall assessments, available on July 1.

Tim agreed that while a complete assessment will be needed at some point, a group of citizens have come to the board with a reasonable request to use the third floor to play pickleball. He said in the short term he'd like to address this specific, narrow request.

Peter suggested the town consider asking a building inspector to perform an inspection, and that it's premature to bring in an engineer at this time. Typically, after you have a defined plan you'd ask an engineer to determine whether your plan is feasible.

- 4. Town hall meeting room use policy.** Discussion about requiring outside groups to show proof of insurance in order to use the space. Elissa suggested that the town look into an insurance rider that would cover all groups and uses, rather than asking individual groups to provide proof of coverage.

Josh said while the draft use policy references use by *community groups*, he suggested for the time being that this be changed to *town committees*, who would be covered by town insurance. Judy said the policy could be amended to include use by other groups as insurance and access issues are resolved. Judy made the following motion:

The board adopts the town hall meeting room policy as discussed.

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

Christine thanked the board for enacting the meeting room use policy.

- 5. Greensboro Fire District #2 – update.** Tim discussed a possible town – GFD#2 merger with the town attorney, and learned that a merger could be complicated and more research is needed. It appears the town

could not assess fees on a specific group of water users, and would instead have to ask all town taxpayers to share the cost of operating this public water system.

In a merger, the town would acquire both the assets and liabilities of GFD#2.

Tim said that one of GFD#2's major concerns is that they currently have no financial backstop in case of major maintenance needs or upgrade requirements. Research is needed to determine if there is another way, shy of a merger, for the town to provide that backstop.

Judy added that it was also made clear during last month's discussion that testing requirements have gotten very burdensome and expensive for this small volunteer-run organization.

Elissa said she is the bookkeeper for GFD #1, and agreed that state requirements are constantly changing and compliance is difficult for small water systems run by volunteers. She said there could be major benefits if our small fire districts shared resources, and it would be way more efficient for a single entity to meet regulatory requirements.

Elissa said that due to this increasing regulatory complexity, the trend is for fire districts to hire outside entities to manage their water systems, resulting in increased costs that have to be shared amongst a small base of users.

She said the GFD#1 is 'barely keeping up' and is looking at big changes in the near term as long-time volunteers consider stepping aside. Elissa said that something needs to change, and these issues with the fire districts have been long overlooked by the town. She would be happy to pull together financial statements for Fire District #1 if requested.

ADJOURNMENT

The meeting was unanimously adjourned at 9:32 PM.

Respectfully Submitted: Josh Karp, Selectboard Clerk

Account	Budget	Actual	% of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	4,541.00	75.68%
100-6-10-101.02 Restoration Fees	0.00	3,006.00	100.00%
100-6-10-101.04 Dog Licenses	400.00	267.00	66.75%
100-6-10-101.05 Rescue Animal Income	0.00	400.00	100.00%
100-6-10-101.06 Vault Fees	0.00	62.00	100.00%
100-6-10-101.07 Land Record Copies	0.00	371.00	100.00%
100-6-10-102.00 Copier Fees	2,000.00	1,118.28	55.91%
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	9,955.28	111.23%
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	1,100.00	1,542.79	140.25%
100-6-15-090.00 Civil Fines	700.00	1,463.47	209.07%
100-6-15-095.00 Interest Income	13,000.00	45,515.13	350.12%
100-6-15-800.00 Town Hall Renter Income	1,600.00	4,500.00	281.25%
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	57,268.64	349.20%
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,141,529.00	774,838.74	67.88%
100-6-20-202.01 Taxes-Delinquent	0.00	314,263.35	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	2,225.32	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	1,270,145.60	98.80%
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	2,320.00	116.00%
Total PLANNING & ZONING	2,000.00	2,320.00	116.00%
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%
100-6-65 FIRE DEPART. REVENUE			

GENERAL FUND

Account	Budget	Actual	% of Budget
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	16,453.00	253.12%
Total GRANT REVENUE	6,500.00	16,453.00	253.12%
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	28.56	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	12.90	100.00%
Total MISCELLANEOUS	0.00	41.46	100.00%
Total Revenues	1,331,879.00	1,372,716.58	103.07%
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	127,651.00	84,382.95	66.10%
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	7,245.76	73.91%
100-7-10-012.00 Town Offices Retirement	10,692.00	7,743.99	72.43%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	35,400.54	91.00%
100-7-10-013.02 Town Offices - HRA	9,300.00	5,707.11	61.37%
100-7-10-014.00 Unemployment Admin	2,500.00	3,032.00	121.28%
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	1,411.83	79.99%
100-7-10-020.00 Office Training/Dues	1,000.00	101.00	10.10%

Account	Budget	Actual	% of Budget
Total TOWN CLERK & TREASURER	203,112.00	146,245.18	72.00%
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	4,923.50	98.47%
100-7-12-010.12 SB Clerk Payroll	5,340.00	20,398.88	382.00%
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	1,560.50	381.54%
100-7-12-020.00 Selectboard Training	200.00	63.00	31.50%
100-7-12-099.00 SB Misc Exp	250.00	300.00	120.00%
Total SELECTBOARD	11,582.00	27,551.88	237.89%
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	7,500.00	7,423.62	98.98%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	2,432.40	110.56%
100-7-15-070.00 Telephone	3,000.00	5,118.40	170.61%
100-7-15-070.03 Telephone-Historical Soc	0.00	1,078.12	100.00%
100-7-15-085.00 Postage	2,400.00	2,187.34	91.14%
100-7-15-095.00 Interest Expense	0.00	14,647.41	100.00%
100-7-15-099.00 Misc Expense	500.00	-791.61	-158.32%
100-7-15-100.00 Copiers	2,400.00	1,665.64	69.40%
100-7-15-110.00 Mileage Reimbursement	250.00	63.35	25.34%
100-7-15-120.00 NEMRC Software Support	6,900.00	7,400.01	107.25%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	780.99	97.62%
100-7-15-135.00 County Tax	53,000.00	54,419.00	102.68%
100-7-15-140.00 Dues - VLCT	2,250.00	2,282.00	101.42%
100-7-15-150.00 Notices/Advt.	500.00	773.75	154.75%
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	2,284.41	95.18%
100-7-15-201.00 NVDA Dues	689.00	770.00	111.76%
Total GENERAL EXPENSES	93,239.00	108,944.04	116.84%
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	18.22	7.29%
100-7-17-225.00 Election Expenses	0.00	1,121.09	100.00%
Total ELECTION EXPENSES	465.00	1,356.79	291.78%
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	27,104.00	20,494.46	75.61%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	1,219.78	58.84%
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	95.85	47.93%
100-7-25-151.00 Zoning Notices/Ads	800.00	495.05	61.88%
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	2,869.96	82.00%
Total PLANNING & ZONING	35,447.00	25,805.81	72.80%
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	610.00	1,140.38	186.95%
100-7-30-125.00 NEMRC Disaster Rec Assess	900.00	364.24	40.47%
100-7-30-225.00 Assessor	17,500.00	13,122.00	74.98%
Total ASSESSORS OFFICE	19,010.00	14,626.62	76.94%
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	1,224.82	122.48%
Total COLLECTOR OF DEL TAXES	1,000.00	1,224.82	122.48%
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	2,250.00	78.13%
100-7-50-020.00 Repairs & Maintenance	7,000.00	7,141.38	102.02%
100-7-50-030.00 Custodial Supplies-Office	100.00	42.18	42.18%
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	2,718.22	54.36%
100-7-50-075.01 Electric - Playground	480.00	335.54	69.90%
100-7-50-075.02 Street Lights	4,800.00	4,068.58	84.76%
100-7-50-075.03 Village Green	150.00	30.94	20.63%
100-7-50-075.04 Electric-G'boro Grange	240.00	176.18	73.41%
100-7-50-076.00 Water Bill	1,800.00	2,135.26	118.63%
100-7-50-077.00 Generator Expense	250.00	440.97	176.39%
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	1,192.00	66.22%
Total TOWN HALL & PROPERTIES	54,325.00	49,676.03	91.44%
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	166,666.70	83.33%
Total POLICE	200,250.00	166,764.33	83.28%
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	144,000.00	144,000.00	100.00%
100-7-61-100.01 Plowing Lake Road	4,200.00	4,200.00	100.00%
Total SERVICES	148,200.00	148,200.00	100.00%
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	25,000.00	41,693.75	166.78%
100-7-62-100.03 Legal	10,000.00	4,484.28	44.84%
Total PROFESSIONAL FEES	35,000.00	46,178.03	131.94%
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	657.00	109.50%
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	1,361.01	50.41%
100-7-65-071.00 Fire House Maintenance	2,500.00	2,532.99	101.32%
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	2,134.15	60.98%
100-7-65-075.00 Fire Dept. Electricity	2,000.00	1,368.85	68.44%
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	9,890.60	197.81%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	9,262.00	71.25%
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	238.91	47.78%

GENERAL FUND

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	52,603.21	77.03%
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	2,920.76	73.02%
100-7-90-040.00 Compost Fee	2,500.00	2,475.20	99.01%
100-7-90-090.00 Recycling Trailer Garbage	2,500.00	139.00	5.56%
Total SOLID WASTE	10,776.00	5,534.96	51.36%
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	1,289,603.90	93.33%
Total GENERAL FUND	-49,942.00	83,112.68	
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%
200-6-99-999.00 HWY - Misc Revenue	0.00	505.70	100.00%
Total Revenues	125,200.00	992,414.71	792.66%
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	22,006.05	59.48%
200-7-40-505.00 Sand	26,000.00	12,500.00	48.08%
200-7-40-510.00 Salt	70,000.00	38,482.95	54.98%

Account	Budget	Actual	% of Budget
200-7-40-515.00 Gravel	55,000.00	55,000.00	100.00%
200-7-40-520.00 Culverts	20,000.00	22,407.08	112.04%
200-7-40-530.00 Signs	1,500.00	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	185,114.01	77.23%
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	323.81	16.19%
200-7-50-260.00 Equipment Repairs	50,000.00	24,566.62	49.13%
200-7-50-261.00 Equipment Maintenance	40,000.00	36,076.82	90.19%
200-7-50-262.00 Fuel/Diesel	50,000.00	29,189.38	58.38%
200-7-50-263.00 Fuel/Gas	4,000.00	365.52	9.14%
200-7-50-301.00 Equipment Rental	6,000.00	2,470.00	41.17%
Total EQUIP. OPERATION & MNTCE.	152,000.00	92,992.15	61.18%
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	201,571.00	181,369.10	89.98%
200-7-60-011.00 FICA/MEDI	15,420.00	13,436.42	87.14%
200-7-60-012.00 Retirement	18,141.00	16,171.12	89.14%
200-7-60-013.00 Health Insurance	66,800.00	60,749.30	90.94%
200-7-60-013.02 HRA	16,400.00	14,463.73	88.19%
200-7-60-014.00 Unemployment Highway	5,300.00	4,548.00	85.81%
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	5,324.37	76.06%
200-7-60-099.00 Hwy - Misc	600.00	184.11	30.69%
Total PAYROLL & BENEFITS	345,232.00	299,596.72	86.78%
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	5,987.46	149.69%
200-7-70-070.00 Telephone	1,900.00	1,394.35	73.39%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	3,155.98	98.62%
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	600.00	60.00%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	129.90	17.32%

HIGHWAY FUND

Account	Budget	Actual	% of Budget
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200-7-70-590.00 Employee Safety Apparel	200.00	796.69	398.35%
Total GARAGE	27,800.00	27,696.78	99.63%
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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%
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200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	0.00	0.00	0.00%
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Total Expenditures	1,005,132.00	868,310.17	86.39%
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Total HIGHWAY FUND	-879,932.00	124,104.54	
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Total All Funds	-929,874.00	207,217.22	
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Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
CANON	CANON SOLUTIONS AMERICA	02/14/26	copiers 6014944578	100-7-15-100.00 Copiers	19.06	54519	03/02/26
CINTAS	CINTAS CORP	01/13/26	uniforms 4256080042	200-7-60-025.00 Uniforms	54.78	54520	03/02/26
EYEMED	COMBINED INS CO OF AMERIC	02/17/26	Payroll Transfer PR-02/17/26	100-2-00-201.11 Health Insurance Payable	52.44	54521	03/02/26
COMMUNITY	COMMUNITY NATIONAL BANK	02/13/26	interest FEBINTEREST	100-7-15-095.00 Interest Expense	2716.07	54522	03/02/26
DINN	DINN BROS	02/19/26	plaque 312022	100-7-17-220.00 Town Meeting Expenses	18.22	54523	03/02/26
FREDS	FRED'S ENERGY	02/17/26	diesel 5300874	200-7-50-262.00 Fuel/Diesel	1066.24	54524	03/02/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	02/15/26	electricity FEBR2026	100-7-50-075.01 Electric - Playground	37.30	54525	03/02/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	02/15/26	electricity FEBR2026	100-7-50-075.02 Street Lights	451.62	54525	03/02/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	02/15/26	electricity FEBR2026	100-7-50-075.04 Electric-G'boro Grange	19.00	54525	03/02/26
Check Total					507.92		
JPAAC	JAY PEAK AREA CHAMBER OF	02/19/26	Jay Peak dues DUES2026	100-7-65-020.00 Fire Dept. Dues/Education	75.00	54526	03/02/26
MILES	MILES SUPPLY CO., INC	02/20/26	soap 0201475-01	200-7-70-030.00 Shop Supplies	62.67	54527	03/02/26
MILES	MILES SUPPLY CO., INC	02/20/26	case Molly grease 0201475-02	200-7-50-261.00 Equipment Maintenance	310.05	54527	03/02/26
Check Total					372.72		
BROADBAND	NEK BROADBAND	03/01/26	internet MAR2026	100-7-15-070.00 Telephone	133.00	54528	03/02/26
DELTA	NORTHEAST DELTA DENTAL	02/24/26	March dental MARCH2026	100-2-00-201.11 Health Insurance Payable	422.03	54529	03/02/26
GAZETTE	NORTHEAST KINGDOM PUBLIC	02/25/26	DRB & PC notices 31492495	100-7-25-150.00 Planning Notices/Adv	95.85	54530	03/02/26
GAZETTE	NORTHEAST KINGDOM PUBLIC	02/25/26	DRB & PC notices 31492495	100-7-25-151.00 Zoning Notices/Ads	46.15	54530	03/02/26
Check Total					142.00		
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/02/26	Payroll Transfer PR-03/02/26	100-2-00-201.20 Child Support Payable	92.31	54531	03/02/26
POULIN	POULIN LUMBER INC	02/18/26	chloride repair 3349567	200-7-40-501.00 Chloride	142.05	54532	03/02/26
SOUTHBAY	SOUTHBAY AUTO & INDUSTRIA	01/05/26	chain tightener,hose 798410	200-7-50-261.00 Equipment Maintenance	421.61	54533	03/02/26
WELLS	WELLS FARGO VENDOR	02/17/26	copiers 109844177	100-7-15-100.00 Copiers	109.49	54534	03/02/26
APEX	APEX SOFTWARE	02/25/26	Assessor software 333127	100-7-30-120.00 NEMRC/CAMA	235.00	54543	03/09/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
PERRY	02/28/26	BRIAN PERRY & SONS CONSTR rubbish 42693	200-7-70-090.00 Town Shed Garbage	75.00	54544	03/09/26
PERRY	02/28/26	BRIAN PERRY & SONS CONSTR rubbish 42693	100-7-50-090.00 Rubbish Removal	75.00	54544	03/09/26
PERRY	02/28/26	BRIAN PERRY & SONS CONSTR rubbish 42693	100-7-50-090.00 Rubbish Removal	120.00	54544	03/09/26
Check Total				270.00		
CARGILL	02/17/26	CARGILL INC-SALT DIVISION salt 2912073781	200-7-40-510.00 Salt	2334.94	54545	03/09/26
CHUCK	02/25/26	CHUCK HILL chipping 671729	200-7-50-301.00 Equipment Rental	2200.00	54546	03/09/26
ALLEGIANC	03/02/26	CORPORATE BILLING chains, inspection R122006201:0	100-7-65-265.00 Fire Dept. Equip Repairs	4887.42	54547	03/09/26
CLOUTIER	02/17/26	DIANE CLOUTIER office cleaning FEB2026	100-7-50-010.00 Custodian	300.00	54548	03/09/26
FREDS	02/24/26	FRED'S ENERGY diesel 5303940	200-7-50-262.00 Fuel/Diesel	574.77	54549	03/09/26
WATERGB	02/26/26	GREENSBORO BEND WATER CO- water Bend bill FEB26	100-7-50-076.00 Water Bill	27.50	54550	03/09/26
MUTRUX	01/20/26	MUTRUX SURVEYS, INCORPORA tax map update 26001	570-7-62-100.01 Professional Fees	350.00	54551	03/09/26
NOVUS	03/01/26	NOVUS HARDWICK SOLAR LLC electricity 177-TOG	200-7-70-075.00 Electricity	59.91	54552	03/09/26
NOVUS	03/01/26	NOVUS HARDWICK SOLAR LLC electricity 177-TOG	100-7-65-075.00 Fire Dept. Electricity	84.12	54552	03/09/26
NOVUS	03/01/26	NOVUS HARDWICK SOLAR LLC electricity 177-TOG	100-7-50-075.00 Electric - Town Hall	227.88	54552	03/09/26
Check Total				371.91		
CHILDSUPP	03/02/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/02/26A	100-2-00-201.20 Child Support Payable	92.31	54553	03/09/26
REED	02/23/26	REED SUPPLY CO., INC truck 24 chains 000	200-7-50-261.00 Equipment Maintenance	286.95	54554	03/09/26
SULLIVAN	01/31/26	SULLIVAN, POWERS & CO P.C FY25 audit and single aud 135572	100-7-62-100.02 Audit	12588.00	54555	03/09/26
SOLARPOWE	03/02/26	Solar Power Vermont LLC MERP C/U 1161	725-7-00-000.00 MERP expenditures	16022.50	54556	03/09/26
CHRONICLE	02/27/26	THE CHRONICLE, INC. planning notice pub heari 14594	100-7-25-222.00 Planning Projects	118.00	54557	03/09/26
HARDWICK	03/05/26	TOWN OF HARDWICK beach tax refund TAXCRED26	100-2-00-285.00 Tax Overpayments	4180.40	54558	03/09/26
UNIFIRST	11/19/25	UNIFIRST CORPORATION uniforms 1070465903A	200-7-60-025.00 Uniforms	44.07	54559	03/09/26
UNIFIRST	02/04/26	UNIFIRST CORPORATION uniforms 1070485187	200-7-60-025.00 Uniforms	49.41	54559	03/09/26
UNIFIRST	02/18/26	UNIFIRST CORPORATION uniforms 1070488668	200-7-60-025.00 Uniforms	47.41	54559	03/09/26

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
UNIFIRST	02/25/26	UNIFIRST CORPORATION uniforms 1070490678	200-7-60-025.00 Uniforms	47.41	54559	03/09/26
UNIFIRST	02/25/26	UNIFIRST CORPORATION uniforms 1070490679	200-7-60-025.00 Uniforms	47.41	54559	03/09/26
Check Total				235.71		
VTAPPRAIS	03/04/26	VERMONT APPRAISAL COMPANY March assessor fee MAR2026	100-7-30-225.00 Assessor	1458.00	54560	03/09/26
VTTREAS	03/04/26	VERMONT STATE TREASURER dog money to state MARC26	100-2-00-202.01 Due to State - Dogs	14.00	54561	03/09/26
VIKING	02/25/26	VIKING-CIVES OF VERMONT wing plows VO00020575	200-7-50-261.00 Equipment Maintenance	261.40	54562	03/09/26
UNEMPLOYM	02/24/26	VLCT EMPLOYMENT RESOURCE qtr1 unemployment 0411268-Q2	100-7-10-014.00 Unemployment Admin	686.00	54563	03/09/26
UNEMPLOYM	02/24/26	VLCT EMPLOYMENT RESOURCE qtr1 unemployment 0411268-Q2	200-7-60-014.00 Unemployment Highway	1029.00	54563	03/09/26
UNEMPLOYM	08/20/25	VLCT EMPLOYMENT RESOURCE Qtr4 unemployment REN040931-4	200-7-60-014.00 Unemployment Highway	810.00	54563	03/09/26
UNEMPLOYM	08/20/25	VLCT EMPLOYMENT RESOURCE Qtr4 unemployment REN040931-4	100-7-10-014.00 Unemployment Admin	540.00	54563	03/09/26
Check Total				3065.00		
WILLEYS	03/02/26	WILLEY'S STORE INC. sump pump, knife, shovel MARHWY	200-7-50-250.00 Small Equipment	157.99	54564	03/09/26
WILLEYS	03/02/26	WILLEY'S STORE INC. sump pump, knife, shovel MARHWY	200-7-70-030.00 Shop Supplies	34.46	54564	03/09/26
Check Total				192.45		
FIRSTLIGH	03/01/26	FIRSTLIGHT FIBER storage 22467932	100-7-15-025.00 Technology/IT	332.99	54573	03/16/26
FREDS	03/03/26	FRED'S ENERGY diesel 5307344	200-7-50-262.00 Fuel/Diesel	792.74	54574	03/16/26
ELECTRIC	03/01/26	HARDWICK ELECTRIC DEPARTM electricity MARCH26	100-7-50-075.00 Electric - Town Hall	241.71	54575	03/16/26
ELECTRIC	03/01/26	HARDWICK ELECTRIC DEPARTM electricity MARCH26	100-7-65-075.00 Fire Dept. Electricity	154.38	54575	03/16/26
ELECTRIC	03/01/26	HARDWICK ELECTRIC DEPARTM electricity MARCH26	200-7-70-075.00 Electricity	991.43	54575	03/16/26
Check Total				1387.52		
NEMRC	03/05/26	NEMRC CAMA software 59060	100-7-30-120.00 NEMRC/CAMA	905.38	54576	03/16/26
O'REILLY	01/31/26	O'REILLY AUTOMOTIVE, INC fluids, lights 5672-352862	100-7-65-265.00 Fire Dept. Equip Repairs	38.22	54577	03/16/26
CHILDSUPP	03/16/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/16/26	100-2-00-201.20 Child Support Payable	92.31	54578	03/16/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
UNIFIRST	03/04/26	UNIFIRST CORPORATION uniforms 1070492428	200-7-60-025.00 Uniforms	48.07	54579	03/16/26
VANESSE	02/23/26	VANESSE HANGEN BRUSTLIN, Breezy Ave scoping 0503447	817-7-10-010.00 Scoping Study Expenses	3515.97	54580	03/16/26
WBMASON	03/02/26	W.B. MASON CO., INC. water 260387038	200-7-70-030.00 Shop Supplies	8.49	54581	03/16/26
WRIGHTS	02/18/26	WRIGHT'S TOWING towing truck 2020 26-06798	200-7-50-260.00 Equipment Repairs	1000.00	54582	03/16/26
AT&TMOBIL	03/04/26	AT&T MOBILITY HWy cell phone 5X03122026	200-7-70-070.00 Telephone	44.04	54591	03/23/26
BLAH BLAH	03/19/26	BLAH BLAH, LLC paid taxes twice CRED26	100-2-00-285.00 Tax Overpayments	5507.32	54592	03/23/26
BCBSVT	03/02/26	BlueCross VT BCBS April 221547732	100-2-00-201.11 Health Insurance Payable	9435.11	54593	03/23/26
BANKCARD	03/15/26	CARD SERVICES CENTER IT, postage, paper MARCH26	100-7-15-030.00 Office Supplies	65.24	54594	03/23/26
BANKCARD	03/15/26	CARD SERVICES CENTER IT, postage, paper MARCH26	100-7-15-085.00 Postage	64.05	54594	03/23/26
BANKCARD	03/15/26	CARD SERVICES CENTER IT, postage, paper MARCH26	100-7-15-025.00 Technology/IT	353.51	54594	03/23/26

				Check Total	482.80	
CARGILL	03/09/26	CARGILL INC-SALT DIVISION salt 2912155054	200-7-40-510.00 Salt	2295.08	54595	03/23/26
KITE	03/06/26	CARROLL, BOE, PELL & KITE election consult 40766	100-7-62-100.03 Legal	399.50	54596	03/23/26
CINTAS	01/27/26	CINTAS CORP uniforms 4257568782	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	02/03/26	CINTAS CORP uniforms 4258346437	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	02/10/26	CINTAS CORP uniforms 4259088118	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	02/17/26	CINTAS CORP uniforms 4259832553	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	02/24/26	CINTAS CORP uniforms 4260564117	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	03/04/26	CINTAS CORP uniforms 4261308929	200-7-60-025.00 Uniforms	54.78	54597	03/23/26
CINTAS	03/10/26	CINTAS CORP uniforms 4262093974	200-7-60-025.00 Uniforms	54.78	54597	03/23/26

				Check Total	383.46	
EYEMED	03/16/26	COMBINED INS CO OF AMERIC Payroll Transfer PR-03/16/26	100-2-00-201.11 Health Insurance Payable	52.44	54598	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	100-7-15-070.00 Telephone	607.42	54599	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	200-7-70-070.00 Telephone	46.71	54599	03/23/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	200-7-70-070.00 Telephone	85.45	54599	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	100-7-65-070.00 Fire Dept. Telephone	74.89	54599	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	100-7-15-070.03 Telephone-Historical Soc	46.71	54599	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	100-7-15-070.03 Telephone-Historical Soc	85.46	54599	03/23/26
CONSOL	03/12/26	CONSOLIDATED COMMUNICATIO phone/internet MARCH2026	100-7-65-070.00 Fire Dept. Telephone	46.71	54599	03/23/26

				Check Total	993.35	
FIRE	03/11/26	GREENSBORO FIRE DEPARTMEN training, key lockset MAR2026	100-7-65-071.00 Fire House Maintenance	644.00	54600	03/23/26
FIRE	03/11/26	GREENSBORO FIRE DEPARTMEN training, key lockset MAR2026	100-7-65-020.00 Fire Dept. Dues/Education	50.00	54600	03/23/26
FIRE	03/11/26	GREENSBORO FIRE DEPARTMEN training, key lockset MAR2026	100-7-65-265.00 Fire Dept. Equip Repairs	57.00	54600	03/23/26
FIRE	03/11/26	GREENSBORO FIRE DEPARTMEN training, key lockset MAR2026	100-7-65-020.00 Fire Dept. Dues/Education	100.00	54600	03/23/26

				Check Total	851.00	
CONSERVAT	03/20/26	GREENSBORO LAND TRUST survey \$ Natural Re Inv MARCH26	530-7-20-018.00 General Expenses	500.00	54601	03/23/26
KAUFMAN	02/26/26	KAUFMAN MECHANICAL CONTRA heat repair 4162	100-7-65-071.00 Fire House Maintenance	747.00	54602	03/23/26
NEKWASTE	02/02/26	NEK WASTE MANAGEMENT DIST Jan 3 stops 25110	100-7-90-030.00 Hauling Fee	165.00	54603	03/23/26
CHILDSUPP	03/23/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/23/26	100-2-00-201.20 Child Support Payable	92.31	54604	03/23/26
SHER	02/12/26	ORLEANS COUNTY SHERIFF sheriff fee Feb 11887	100-7-60-100.00 Orleans County Sheriff	16666.67	54605	03/23/26
TRANSEAST	02/27/26	TRANSEASTERN TRUCK CENTER truck 21 clear lights 301018950	200-7-50-261.00 Equipment Maintenance	102.84	54606	03/23/26
UNIFIRST	03/11/26	UNIFIRST CORPORATION uniforms 1070494423	200-7-60-025.00 Uniforms	0.00	54607	03/23/26
UNIFIRST	03/11/26	UNIFIRST CORPORATION uniforms 1070494423	200-7-60-025.00 Uniforms	47.41	54607	03/23/26

				Check Total	47.41	
BONDBANK	03/10/26	VERMONT BOND BANK fire truck interest 202605-00210	510-7-70-700.01 Fire Truck Interest	2694.07	54608	03/23/26
VSFACA	03/11/26	VERMONT STATE FIREFIGHTER FD dues 2026	100-7-65-020.00 Fire Dept. Dues/Education	432.00	54609	03/23/26
VTTREAS	03/11/26	VERMONT STATE TREASURER marriage licenses MAR2026	100-2-00-202.02 Due to State - Marriages	195.00	54610	03/23/26
VIKING	12/19/25	VIKING-CIVES OF VERMONT tenco chain 4548298-01	200-7-50-261.00 Equipment Maintenance	754.20	54611	03/23/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHIDSEY	03/14/26	BILL CHIDSEY MERP materials MARCH26	730-7-20-100.00 Contracted Services - sit	5654.26	54621	03/30/26
BLACKDIRT	01/31/26	BLACK DIRT FARM Jan compost 3476	100-7-90-040.00 Compost Fee	124.80	54622	03/30/26
BLACKDIRT	02/28/26	BLACK DIRT FARM Feb compost 3526	100-7-90-040.00 Compost Fee	166.40	54622	03/30/26
Check Total				291.20		
CANON	03/14/26	CANON SOLUTIONS AMERICA copiers 6015272398	100-7-15-100.00 Copiers	30.64	54623	03/30/26
FREDS	03/17/26	FRED'S ENERGY diesel 5312413	200-7-50-262.00 Fuel/Diesel	1140.27	54624	03/30/26
ELECTRIC	03/15/26	HARDWICK ELECTRIC DEPARTM electricity MAR2026	100-7-50-075.01 Electric - Playground	37.08	54625	03/30/26
ELECTRIC	03/15/26	HARDWICK ELECTRIC DEPARTM electricity MAR2026	100-7-50-075.02 Street Lights	452.12	54625	03/30/26
ELECTRIC	03/15/26	HARDWICK ELECTRIC DEPARTM electricity MAR2026	100-7-50-075.04 Electric-G'boro Grange	19.00	54625	03/30/26
Check Total				508.20		
IBEW	03/02/26	International Brotherhood Payroll Transfer PR-03/02/26	100-2-00-201.14 Union Dues	45.29	54626	03/30/26
IBEW	03/02/26	International Brotherhood Payroll Transfer PR-03/02/26A	100-2-00-201.14 Union Dues	45.29	54626	03/30/26
IBEW	03/16/26	International Brotherhood Payroll Transfer PR-03/16/26	100-2-00-201.14 Union Dues	45.29	54626	03/30/26
IBEW	03/23/26	International Brotherhood Payroll Transfer PR-03/23/26	100-2-00-201.14 Union Dues	45.29	54626	03/30/26
IBEW	03/30/26	International Brotherhood Payroll Transfer PR-03/30/26	100-2-00-201.14 Union Dues	45.29	54626	03/30/26
Check Total				226.45		
PERRONL	03/30/26	LENWOOD PERRON boots BOOTS26	200-7-70-590.00 Employee Safety Apparel	129.00	54627	03/30/26
KIESLER	03/24/26	LIZA KIESLER Seeds Bend Rail Trail MARCH26	530-7-20-018.00 General Expenses	109.71	54628	03/30/26
LINCOLN	03/18/26	MADISON NATIONAL LIFE INS Madison Life QTR2	100-2-00-201.11 Health Insurance Payable	576.80	54629	03/30/26
DELTA	03/16/26	NORTHEAST DELTA DENTAL dental APR2026	100-2-00-201.11 Health Insurance Payable	422.03	54630	03/30/26
GAZETTE	03/25/26	NORTHEAST KINGDOM PUBLIC ad for Admin position 32652703	100-7-15-150.00 Notices/Advt.	35.75	54631	03/30/26
CHILDSUPP	03/30/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-03/30/26	100-2-00-201.20 Child Support Payable	92.31	54632	03/30/26
SHER	03/16/26	ORLEANS COUNTY SHERIFF April Sheriff fee 11920	100-7-60-100.00 Orleans County Sheriff	16666.67	54633	03/30/26
ORLEANS	03/02/26	ORLEANS COUNTY TREASURER county tax 2026	100-7-15-135.00 County Tax	54419.00	54634	03/30/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
VLCT	03/23/26	SB training 21836	100-7-12-020.00 Selectboard Training	28.00	54635	03/30/26
VMERSDB	03/02/26	Payroll Transfer PR-03/02/26	100-2-00-201.10 Retirement W/H Payable	1319.44	54636	03/30/26
VMERSDB	03/02/26	Payroll Transfer PR-03/02/26A	100-2-00-201.10 Retirement W/H Payable	1384.74	54636	03/30/26
VMERSDB	03/16/26	Payroll Transfer PR-03/16/26	100-2-00-201.10 Retirement W/H Payable	1317.12	54636	03/30/26
VMERSDB	03/23/26	Payroll Transfer PR-03/23/26	100-2-00-201.10 Retirement W/H Payable	1538.43	54636	03/30/26
VMERSDB	03/30/26	Payroll Transfer PR-03/30/26	100-2-00-201.10 Retirement W/H Payable	1485.41	54636	03/30/26
Check Total				7045.14		
HOYLE	05/20/25	wastewater grant 0073567	730-7-10-100.00 GRANT EXPENDITURE	5431.50	54637	03/30/26
HOYLE	05/14/25	wastewater grant 0073960	730-7-10-100.00 GRANT EXPENDITURE	3119.88	54637	03/30/26
HOYLE	08/17/25	wastewater grant 0074145	730-7-10-100.00 GRANT EXPENDITURE	472.50	54637	03/30/26
HOYLE	09/11/25	wastewater grant 0074279	730-7-10-100.00 GRANT EXPENDITURE	1177.50	54637	03/30/26
HOYLE	10/09/25	wastewater grant 0074444	730-7-10-100.00 GRANT EXPENDITURE	10768.88	54637	03/30/26
HOYLE	11/10/25	wastewater grant 0074653	730-7-10-100.00 GRANT EXPENDITURE	701.25	54637	03/30/26
HOYLE	12/04/25	wastewater grant 0074758	730-7-10-100.00 GRANT EXPENDITURE	862.50	54637	03/30/26
Check Total				22534.01		
HEALTHQU	02/18/26	HWY HRA K5IV02M	200-7-60-013.00 Health Insurance	14.69 E	309	03/09/26
HEALTHQU	02/25/26	HRA 07IEU24	100-7-10-013.02 Town Offices - HRA	44.58 E	309	03/09/26
HEALTHQU	02/25/26	HRA 07IEU24	200-7-60-013.02 HRA	440.29 E	309	03/09/26
Check Total				499.56		
HEALTHQU	03/04/26	HRA NX22EKS	200-7-60-013.02 HRA	50.00 E	316	03/16/26
HEALTHQU	03/04/26	HRA NX22EKS	100-7-10-013.02 Town Offices - HRA	814.51 E	316	03/16/26
HEALTHQU	03/05/26	HRA T2J802H	100-7-10-013.02 Town Offices - HRA	10.35 E	316	03/16/26
HEALTHQU	03/05/26	HRA T2J802H	200-7-60-013.02 HRA	10.35 E	316	03/16/26
Check Total				885.21		

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
HEALTH EQUITY INC	03/11/26	HRA N609B3Y	100-7-10-013.02 Town Offices - HRA	76.67 E	323	03/23/26
HEALTH EQUITY INC	03/11/26	HRA N609B3Y	200-7-60-013.02 HRA	938.50 E	323	03/23/26
Check Total				1015.17		
HEALTH EQUITY INC	03/18/26	HWY HRA D8Q07Q1	200-7-60-013.02 HRA	157.98 E	330	03/30/26
VERMONT DEPT. OF TAXES	03/02/26	Payroll Transfer PR-03/02/26	100-2-00-201.03 State W/H Tax Payable	219.09 E	26032	03/02/26
VERMONT DEPT. OF TAXES	03/02/26	Payroll Transfer PR-03/02/26A	100-2-00-201.03 State W/H Tax Payable	240.86 E	26033	03/09/26
VERMONT DEPT. OF TAXES	03/16/26	Payroll Transfer PR-03/16/26	100-2-00-201.03 State W/H Tax Payable	208.47 E	26034	03/16/26
VERMONT DEPT. OF TAXES	03/23/26	Payroll Transfer PR-03/23/26	100-2-00-201.03 State W/H Tax Payable	260.51 E	26035	03/23/26
VERMONT DEPT. OF TAXES	03/30/26	Payroll Transfer PR-03/30/26	100-2-00-201.03 State W/H Tax Payable	255.54 E	26036	03/30/26
EFTPS	03/02/26	Payroll Transfer PR-03/02/26	100-2-00-201.02 Fed. W/H Tax Payable	466.96 E	260302	03/02/26
EFTPS	03/02/26	Payroll Transfer PR-03/02/26	100-2-00-201.01 FICA/MEDI Tax Payable	1167.90 E	260302	03/02/26
Check Total				1634.86		
EFTPS	03/02/26	Payroll Transfer PR-03/02/26A	100-2-00-201.01 FICA/MEDI Tax Payable	1262.74 E	260309	03/09/26
EFTPS	03/02/26	Payroll Transfer PR-03/02/26A	100-2-00-201.02 Fed. W/H Tax Payable	543.93 E	260309	03/09/26
Check Total				1806.67		
EFTPS	03/16/26	Payroll Transfer PR-03/16/26	100-2-00-201.01 FICA/MEDI Tax Payable	1137.92 E	260316	03/16/26
EFTPS	03/16/26	Payroll Transfer PR-03/16/26	100-2-00-201.02 Fed. W/H Tax Payable	461.30 E	260316	03/16/26
Check Total				1599.22		
EFTPS	03/23/26	Payroll Transfer PR-03/23/26	100-2-00-201.02 Fed. W/H Tax Payable	618.54 E	260323	03/23/26
EFTPS	03/23/26	Payroll Transfer PR-03/23/26	100-2-00-201.01 FICA/MEDI Tax Payable	1303.64 E	260323	03/23/26
Check Total				1922.18		
EFTPS	03/30/26	Payroll Transfer PR-03/30/26	100-2-00-201.02 Fed. W/H Tax Payable	592.09 E	E2026330	03/30/26
EFTPS	03/30/26	Payroll Transfer PR-03/30/26	100-2-00-201.01 FICA/MEDI Tax Payable	1263.22 E	E2026330	03/30/26
Check Total				1855.31		

04/01/26
12:26 pm

Town of Greensboro Accounts Payable
Check Warrant Report # 93632 Current Prior Next FY Invoices
For Check Acct 01(GENERAL FUND) All check #s 03/01/26 To 03/30/26

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HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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		Report Total		229843.56		
				=====		

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 \$ ***229,843.56
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.	1568.16	2436.07	0.00	96.08	94.13	22.02	33.82	0.00	0.00	265.53	1056.58	0.00	54511
CAMARRA, THOMAS M.	1648.61	148.37	0.00	101.94	97.75	22.86	35.45	0.00	0.00	281.75	1108.86	0.00	54565
CAMARRA, THOMAS M.	1710.54	153.95	0.00	110.56	102.65	24.01	37.86	0.00	0.00	271.87	1163.59	0.00	54535
CAMARRA, THOMAS M.	1887.67	169.89	0.00	129.32	113.63	26.58	43.10	0.00	0.00	292.68	1282.36	0.00	54612
CAMARRA, THOMAS M.	1831.34	164.82	0.00	123.35	110.14	25.76	41.43	0.00	0.00	286.06	1244.60	0.00	54583
Total of 5 items for CAMARRAT											5855.99	0.00	
CLOUTIER, MICHAEL	140.07	0.00	0.00	0.00	8.68	2.03	2.16	0.00	0.00	0.00	127.20	0.00	54613
CLOUTIER, MICHAEL	321.33	0.00	0.00	0.00	19.92	4.66	8.24	0.00	0.00	0.00	288.51	0.00	54512
Total of 2 items for CLOUTIER											415.71	0.00	
EISNER, JEANNE	144.30	0.00	0.00	0.00	8.95	2.09	0.00	0.00	0.00	0.00	133.26	0.00	54566
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	54536
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	54584
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	54513
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	54567
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	54614
Total of 5 items for GREAVESK											3891.33	0.00	
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	54568
KARP, JOSHUA N.	720.90	0.00	0.00	0.00	44.70	10.45	0.00	0.00	0.00	0.00	665.75	0.00	54537
KARP, JOSHUA N.	554.03	0.00	0.00	0.00	34.35	8.03	0.00	0.00	0.00	0.00	511.65	0.00	54514
KARP, JOSHUA N.	587.40	0.00	0.00	0.00	36.42	8.52	0.00	0.00	0.00	0.00	542.46	0.00	54585
KARP, JOSHUA N.	400.50	0.00	0.00	0.00	24.83	5.81	0.00	0.00	0.00	0.00	369.86	0.00	54615
Total of 5 items for KARPJ											2644.51	0.00	
PERRON, LENWOOD P.	1476.38	132.87	0.00	65.80	88.13	20.61	34.22	0.00	0.00	242.91	1024.71	0.00	54616
PERRON, LENWOOD P.	1248.02	112.32	0.00	40.91	72.91	17.05	26.90	0.00	0.00	233.24	857.01	0.00	54569
PERRON, LENWOOD P.	1396.06	125.65	0.00	57.29	83.15	19.45	31.85	0.00	0.00	233.48	970.84	0.00	54538

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

PERRON, LENWOOD P.	1306.07	2405.42	0.00	46.71	76.93	17.99	28.84	0.00	0.00	233.29	902.31	0.00	54515
PERRON, LENWOOD P.	1666.81	150.01	0.00	85.96	99.94	23.37	39.85	0.00	0.00	265.29	1152.40	0.00	54586
Total of 5 items for PERRONL											4907.27	0.00	
SMITH, BRANDY	570.00	0.00	0.00	20.00	35.34	8.27	11.51	0.00	0.00	0.00	494.88	0.00	54617
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	54516
SMITH, BRANDY	937.50	0.00	0.00	51.73	58.13	13.59	23.82	0.00	0.00	0.00	790.23	0.00	54539
SMITH, BRANDY	525.00	0.00	0.00	20.00	32.55	7.61	10.00	0.00	0.00	0.00	454.84	0.00	54587
SMITH, BRANDY	532.50	0.00	0.00	20.00	33.02	7.72	10.25	0.00	0.00	0.00	461.51	0.00	54570
Total of 5 items for SMITHE											2669.65	0.00	
STANCIU, BRETT A.	900.00	81.00	0.00	36.01	57.54	13.46	25.02	0.00	0.00	158.74	609.23	0.00	54540
STANCIU, BRETT A.	915.00	82.35	0.00	37.76	58.55	13.69	25.51	0.00	0.00	160.50	618.99	0.00	54571
STANCIU, BRETT A.	810.00	72.90	0.00	26.93	51.45	12.03	22.08	0.00	0.00	148.17	549.34	0.00	54618
STANCIU, BRETT A.	975.00	2311.33	0.00	44.77	62.61	14.64	27.46	0.00	0.00	167.55	657.97	0.00	54517
STANCIU, BRETT A.	937.50	84.38	0.00	40.39	60.07	14.05	26.24	0.00	0.00	163.15	633.60	0.00	54588
Total of 5 items for STAN											3069.13	0.00	
TANNER, DANIEL J.	1267.34	1285.35	0.00	108.18	76.53	17.90	34.94	0.00	0.00	288.98	740.81	0.00	54518
TANNER, DANIEL J.	1424.57	128.21	0.00	137.12	86.62	20.26	44.46	0.00	0.00	301.95	834.16	0.00	54541
TANNER, DANIEL J.	1736.23	156.26	0.00	197.62	105.94	24.78	62.61	0.00	0.00	338.57	1006.71	0.00	54589
TANNER, DANIEL J.	1742.38	156.81	0.00	198.82	106.33	24.87	62.97	0.00	0.00	339.29	1010.10	0.00	54619
TANNER, DANIEL J.	1293.81	116.44	0.00	110.56	77.95	18.23	36.25	0.00	0.00	295.64	755.18	0.00	54572
Total of 5 items for TANNERD											4346.96	0.00	
WALKER-BRAZIE, JOSEPH	131.92	0.00	0.00	0.00	8.18	1.91	1.89	0.00	0.00	0.00	119.94	0.00	54620
WALKER-BRAZIE, JOSEPH	127.30	0.00	0.00	0.00	7.89	1.85	1.74	0.00	0.00	0.00	115.82	0.00	54590
WALKER-BRAZIE, JOSEPH	57.88	0.00	0.00	0.00	3.59	0.84	0.00	0.00	0.00	0.00	53.45	0.00	54542
Total of 3 items for WALKERR-B											289.21	0.00	

40843.97	12197.66	0.00	2682.82	2486.26	581.45	1025.62	0.00	0.00	0.00	5844.80	28223.02	0.00	
=====													

04/01/26
12:27 pm

Town of Greensboro Payroll
Check Warrant Report #16014
Period end date 03/01/26 to 03/30/26

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 \$ **28,223.02
Let this be your order for the payments of these amounts.

To the Grant Review Committee,
On behalf of the **Greensboro Selectboard**, I am writing to express our support for the Greensboro Free Library's application for the **Public Facilities Preservation Initiative Grant**. This funding is essential for the library to undertake key infrastructure improvements focused on **ADA compliance and universal accessibility**.

The Heart of Our Community

The Greensboro Free Library is more than just a repository for books; it is the civic and cultural hub of our rural town. In a community where public meeting spaces are limited, the library serves as a vital resource for high-speed internet access, educational programming, and social connection. However, the historic nature of our library building currently presents significant physical barriers to many of our neighbors—particularly seniors and individuals with mobility challenges.

Project Impact

The Selectboard recognizes that true "public access" is impossible without a facility that welcomes everyone. This grant will allow the library to:

- **Modernize Entryways:** Installing ADA compliant automatic push button doors and improving walkways to meet ADA standards.
- **Improve Internal Navigation:** Widening doors, reconfiguring internal hallway space, and improving the rear entrance to ensure patrons using wheelchairs or walkers can better utilize the maker space and access events happening outdoors in our library garden. Also improving access to our upstairs meeting room.
- **Preserve Historic Integrity:** Balancing the preservation of our town's character with the modern necessity of inclusive design.

Alignment with Local Priorities

Improving our public infrastructure is a top priority for the Greensboro Selectboard. We believe that investing in the library's accessibility directly correlates with the town's economic and social resilience. By removing these barriers, we ensure that every resident—regardless of age or physical ability—has equal access to the tools of lifelong learning and community engagement.

Conclusion

The Greensboro Free Library has a proven track record of fiscal responsibility and dedicated service. We urge you to look favorably upon their request for this HUD-funded initiative. This project is a necessary step in ensuring our small, rural library remains a vibrant and accessible space for all generations to come.

Sincerely,

Select board Chair



andy mosedale | 149 sherburne place | lyndonville vt | 05851
802-633-3659 | www.moseis.com



andy@moseis.com



[andymosedale](https://www.snapchat.com/add/andymosedale)



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Scope of Services Agreement Options for technical support/assistance and general computer/network maintenance of hardware at The Town of Greensboro VT

Brett/Kim and Greensboro Selectboard
82 Craftsbury Road
Greensboro, VT 05841

Hello Team !

Please find attached a proposal for an annual retainer covering IT support and maintenance at The Town of Greensboro Offices (Table 1). This seems like an exciting project and I look forward to working with you. Thanks for your time once again.

Andy Mosedale, MIS

Table 1: TASKS AND TIME OPTIONS FOR SERVICE & SUPPORT

Quantity	Description	Cost/Unit	\$ Amt.	Sub. Total
1	Retainer monthly IT support at approximately \$75.00/hour for 2.4 hrs/month July 1, 2026 - June 30, 2027 Any support before 7/2026 will be considered time and materials billing	\$183.00	\$2200.00	\$2,200.00

*This does not include special projects and/or equipment outside of dedicated maintenance scope of work, where time and materials will be billed at standard rates with \$25.00 travel trip charge.

Total Annual Technical Services Scope of Work: \$2,200.00

TOTAL ANNUAL RETAINER COST: \$2,200.00

Standard support maintenance includes:

- Existing computer hardware troubleshooting and software support
- Wired and wireless network configurations and troubleshooting that is currently in place
- Regular existing software subscription checks and additions/installs
- Email and web functionality checks
- Existing printer and scanner troubleshooting

Examples of 'out of scope projects':

- New hardware or software system integration/additions at facilities (personal computers or no enterprise hardware devices- check readers etc)
- Change adaptations re. new internet service/phones systems and software and hardware peripherals
- Training and coaching requiring, research and vendor negotiations
- Software troubleshooting related to licensing lapsing and install timing
- Troubleshooting shared access to internet with other parties (phones, connectivity and ancillary hardware)
- Implementation and integration of town wireless network coordination and consultation

TECHNICAL REVIEW/PROCESS OVERVIEW

- 1. Coordinate, order and develop plan for technology enhancement and upgrades with client**
- 2. Install, setup and configure hardware and software supporting staff at facility**
- 3. Test and configure all project enhancements and verify functionality with changes**
- 4. Work with client on additional technology changes and dynamics at facility, monitoring configurations**
- 5. Document policies protocols and operations for client and partners**
- 6. Provide support as needed**

CONTRACTED SERVICE AGREEMENT

MIS agrees to:

- **Communicate effectively (via email, text or phone)**
- **Respond and report to point of contact phase completion and status**
- **Document and explain project details with client**
- **Digitally represent data collected and findings re. technical assessment**
- **Report findings, progress and changes to point of contact**
- **Note changes, document goals and begin to plan for training and implementation**
- **Submit invoices**

Town of Greensboro agrees to:

- **Report and respond to technical feedback (via email, text, or phone)**
- **Indicate potential changes during project re. hardware, software, and other technical features to ensure that project task changes if any are current and up to date**
- **Compensate MIS at a rate of \$75.00/hr for support beyond the scope of this contract and project**

Either party can terminate the agreement with cause within 60 days.

Kim Greves (TOG)

Andy Mosedale, MIS

X _____ Date _____

X _____ Date _____

#20215	Antonio Battista	Town of Greensboro	03/31/2026 12:00	03/31/2026 15:30	3.5
Activity: (2) Traffic Stops Roving, Stationary & Speed Enforcement Rt 16, The Bend rd, Breezy Ave & Craftsbury rd					
#20209	Dan Locke	Town of Greensboro	03/31/2026 11:00	03/31/2026 17:00	6
Activity: patrol route 16, 14 breezy avenue, main street					
#20213	Richard Wells	Town of Greensboro	03/31/2026 10:00	03/31/2026 14:00	4
Activity: Patrol					
#20201	Antonio Battista	Town of Greensboro	03/30/2026 21:00	03/30/2026 22:00	1
Activity: Roving & Speed Enforcement rt 16, Roving & Speed Enforcement The Bend rd.					
#20210	David Garces	Town of Greensboro	03/30/2026 18:15	03/31/2026 00:00	5.75
Activity: Deputy case review and patrol of Rt 16, Craftsbury Rd, The Bend, Lake Area					
#20202	Hunter Cota	Town of Greensboro	03/30/2026 14:00	03/30/2026 23:00	9
Activity: Route 16, The Bend Rd, Main St, Craftsbury Rd, Cemetery Ridge, Taylor Rd, and Breezy Ave roving and stationary patrol.					
#20197	Antonio Battista	Town of Greensboro	03/30/2026 13:15	03/30/2026 15:30	2.25
Activity: Case Work					
#20193	Dan Locke	Town of Greensboro	03/30/2026 08:00	03/30/2026 12:00	4
Activity: patrol route 14, 16 craftsbury road main street					
#20186	Antonio Battista	Town of Greensboro	03/29/2026 10:00	03/29/2026 15:00	5
Activity: Case Work - 26OLC001092 Roving, Stationary & Speed Enforcement rt 16 Roving & Stationary Patrol - The Bend rd Roving & Stationary Patrol - Main St Roving & Stationary Patrol Craftsbury Rd & Breezy Ave					
#20185	Antonio Battista	Town of Greensboro	03/28/2026 10:00	03/28/2026 22:00	12
Activity: (1) Traffic Stop - Rt 16 Excessive Speed Arrest Roving, Stationary & Speed Enforcement - Rt 16 Roving & Stationary Patrol The Bend rd Roving, Stationary & Speed Enforcement - Main st Roving, Stationary & Speed Enforcement - Craftsbury rd Roving, Stationary & Speed Enforcement - Breezy Ave Roving Patrol Lake Loop, Cemetery Ridge, Taylor Rd					
#20183	Antonio Battista	Town of Greensboro	03/27/2026 21:00	03/27/2026 22:00	1
Activity: Roving, Stationary & Speed Enforcement Patrol Rt 16					
#20184	Richard Wells	Town of Greensboro	03/27/2026 10:00	03/27/2026 16:00	6

Tickets issued: 1 Warnings issued: 2 Fine total: \$ 162 Arrests: 3

Activity: Roving patrol

#20206	Richard Wells	Town of Greensboro	03/26/2026 11:00	03/26/2026 16:00	5
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Activity: Radar on VT RTE 16,14

#20134	Dan Locke	Town of Greensboro	03/24/2026 10:00	03/24/2026 13:00	3
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Activity: Patrol Route 16, Breezy Avenue, East Craftsbury Road

#20119	Jennifer Harlow	Town of Greensboro	03/22/2026 19:00	03/22/2026 22:30	3.5
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Activity: Roving Patrol - Shadow Lake Rd, Craftsbury, Circus, Bailey Hazen, Rocking Horse, Hill rd, Th 10 - Hardwick St, Clubhouse Rd, Wilson St, Young Rd, Main St, Bend etc

#20115	Jennifer Harlow	Town of Greensboro	03/22/2026 13:30	03/22/2026 17:00	3.5
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Activity: Roving Patrol; Rt 16, Main St, Bend Rd, Breezy Ave, East Shore, N shore, Bailey Hazen, Craftsbury Rd, Gebbie, gauvin Hill, etc

#20110	Dan Locke	Town of Greensboro	03/21/2026 10:00	03/21/2026 13:30	3.5
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Activity: patrol route 16, main street, breezy avenue, north shore, lake shore, craftsbury road

#20099	David Garces	Town of Greensboro	03/20/2026 08:00	03/20/2026 11:00	3
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Activity: Roving Rt 16, The Bend, Lake Area

#20098	David Garces	Town of Greensboro	03/19/2026 21:00	03/19/2026 22:00	1
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Activity: Roving Patrol Rt 16

#20094	David Garces	Town of Greensboro	03/19/2026 18:30	03/19/2026 19:00	0.5
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Activity: Deputy Case review

#20079	Hunter Cota	Town of Greensboro	03/18/2026 15:00	03/18/2026 16:00	1
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Activity: Crash Report.

#20052	David Garces	Town of Greensboro	03/17/2026 14:00	03/17/2026 14:30	0.5
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Activity: Roving patrol

#20017	Hunter Cota	Town of Greensboro	03/15/2026 11:00	03/15/2026 20:00	9
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Activity: Case work, Route 16, Main St, Breezy Ave, and Craftsbury Rd roving and stationary patrol.

#20007	Hunter Cota	Town of Greensboro	03/14/2026 10:00	03/14/2026 20:00	10
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Activity: Single vehicle car accident on Route 16 and case follow up. Route 16, Main St, The Bend Rd, Breezy Ave, Beach Rd, Craftsbury Rd, and Cemetery Ridge roving and stationary patrol.

#20027	David Garces	Town of Greensboro	03/13/2026 23:00	03/14/2026 00:00	1
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Activity: Roving Rt 16

#19995	David Garces	Town of Greensboro	03/13/2026 14:00	03/13/2026 16:30	2.5
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Tickets issued: 1 Warnings issued: 2 Fine total: \$ 162 Arrests: 3

Activity: Patrol of lake area and the Bend. Paperwork

#19993	David Garces	Town of Greensboro	03/12/2026 22:30	03/12/2026 23:45	1.25
Activity: patrol of Rt 16					
#19977	David Garces	Town of Greensboro	03/12/2026 12:00	03/12/2026 18:30	6.5
Activity: Roving and stationary patrol of lake area, The Bend and Rt 16. Paperwork.					
#19969	Richard Wells	Town of Greensboro	03/12/2026 06:00	03/12/2026 08:00	2
Activity: Drove around on most roads					
#19972	David Garces	Town of Greensboro	03/11/2026 19:00	03/11/2026 20:00	1
Activity: Roving patrol					
#19933	Antonio Battista	Town of Greensboro	03/10/2026 18:15	03/10/2026 20:45	2.5
Activity: Case work & travel time to obtain a written statement.					
#19924	Antonio Battista	Town of Greensboro	03/10/2026 13:00	03/10/2026 15:15	2.25
Activity: Roving & Stationary Patrol rt 16, Roving & Stationary Patrol Main st, Roving Patrol The Bend rd, Roving & Stationary Patrol Breezy ave.					
#19912	Dan Locke	Town of Greensboro	03/09/2026 08:00	03/09/2026 11:00	3
Activity: Patrol route 14, disabled car route 14 AAA picked up car					
#19905	David Garces	Town of Greensboro	03/08/2026 10:00	03/08/2026 11:45	1.75
Activity: Roving patrol					
#19904	David Garces	Town of Greensboro	03/07/2026 20:30	03/07/2026 22:00	1.5
Activity: Roving/Stationary patrol Rt 16					
#19902	David Garces	Town of Greensboro	03/07/2026 10:00	03/07/2026 19:30	9.5
Activity: Constant patrol of Lake area, The Bend, and Route 16 both stationary and roving.					
#19884	Antonio Battista	Town of Greensboro	03/06/2026 15:45	03/06/2026 16:30	0.75
Activity: Level 1 Alarm - 217 Hanks Hill					
#19879	Antonio Battista	Town of Greensboro	03/06/2026 12:00	03/06/2026 15:45	3.75
Activity: Case Work - 26OLC000734 - Written Statements Roving & Stationary Patrol rt 16, The Bend rd, Main St					
#19881	Richard Wells	Town of Greensboro	03/06/2026 09:00	03/06/2026 12:00	3
Activity: Trespass issue					
#19886	David Garces	Town of Greensboro	03/05/2026 23:00	03/06/2026 00:00	1
Activity: Rt 16 and case work					

Tickets issued: 1 Warnings issued: 2 Fine total: \$ 162 Arrests: 3

#19861	David Garces	Town of Greensboro	03/05/2026 14:00	03/05/2026 18:00	4
Activity: Roving and Stationary patrol of the Bend and Lake Area. Paperwork in the FD					
#19839	Antonio Battista	Town of Greensboro	03/04/2026 12:00	03/04/2026 16:00	4
Activity: Roving, Stationary & Speed Enforcement on Route 16, Main St, The Bend rd, Breezy Ave, Craftsbury rd.					
#19836	Richard Wells	Town of Greensboro	03/04/2026 06:00	03/04/2026 09:00	3
Activity: Call regarding a theft of debit card, trespass complaint					
#19844	David Garces	Town of Greensboro	03/03/2026 21:00	03/04/2026 00:00	3
Activity: Patrol of the Bend and Lake Area					
#19824	David Garces	Town of Greensboro	03/03/2026 16:15	03/03/2026 16:30	0.25
Activity: Case review					
#19832	Dan Locke	Town of Greensboro	03/03/2026 10:15	03/03/2026 16:00	5.75
Activity: town meeting					
#19801	Antonio Battista	Town of Greensboro	03/02/2026 15:00	03/02/2026 20:45	5.75
Activity: Case Work/Press Release Roving & Stationary Patrol Rt 16, The Bend Rd, Breezy Ave, Main St					
#19799	David Garces	Town of Greensboro	03/02/2026 14:00	03/02/2026 18:00	4
Activity: Roving and Stationary patrol of The Bend Rd, Main St, Rt 16, Craftsbury Rd, Lake Shore Rd, North Shore Rd, Breezy Ave. Case work review					
#19793	David Jacobs	Town of Greensboro	03/02/2026 12:00	03/02/2026 13:00	1
Case follow up from Domestic from 3/1/26					
#19792	David Jacobs	Town of Greensboro	03/01/2026 23:30	03/02/2026 04:30	5
Domestic Assault near 312 Main Street in the Bend.					
#19798	Antonio Battista	Town of Greensboro	03/01/2026 23:30	03/02/2026 08:15	8.75
Activity: Call out - Possible Vehicle Crash / Domestic Assault - Main St Greensboro. (1) Arrest (1) Vehicle Towed. Jail Lodging - Case Work.					
#19785	Hunter Cota	Town of Greensboro	03/01/2026 11:00	03/01/2026 17:00	6
Activity: Citizen's Assist, Route 16, Cemetery Ridge, Garvin Hill Rd, Jaffin Flats Rd, Hill Rd, Baker Hill Rd, Lauredon Ave, Wilson St, Craftsbury Rd, Breezy Ave, Main St, and The Bend Rd roving and stationary patrol.					

Tickets issued: 1 Warnings issued: 2 Fine total: \$ 162 Arrests: 3



Josh Karp <jkarp@greensborovt.gov>

Road report

1 message

Tom Camarra <roadforeman@greensborovt.gov>

Mon, Apr 6, 2026 at 3:47 PM

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

To the Select Board,

Over the past month, our road crew has been working diligently to maintain and repair the town's roadways under challenging conditions. During the past couple of weekends, we plowed the roads in response to snowfall, ensuring safe passage for residents. In addition, we addressed several sinkholes, filling them with 1.5-inch stone to stabilize the roadway and prevent further damage. We also graded sections of some roads with potholes on some roads, attempting to restore smoother driving surfaces where possible.

Despite these efforts, the season's rainfall and the lingering frost in the ground have made it difficult for some repairs to fully take hold. Certain potholes and damaged areas have not yet stabilized, which has slowed our ability to bring all roads up to the ideal standard. This is a typical challenge for this time of year, as the ground has not fully hardened following winter thaw and spring rains. There is still frost in the ground which will shortly be working its way out. Please be patient, it will get better soon.

Tom Camarra
Greensboro Road Foreman
802-533-7149
roadforeman@greensborovt.gov

April 6, 2026

Hi all,

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

A few expenditure notes:

- \$4,180 refunded to the Town of Hardwick for FY26 municipal property taxes
- \$399 to Kevin Kite, election consultations
- \$12,588 to Sullivan Powers
- \$3,515 to Vanesse Hangen Brustlin, Breezy Ave project consultation
- Two Conservation Commission expenditures: \$500 to the Greensboro Land Trust for survey expenses and \$109 to Liza Keisler for seeds for the Rail Trail

Treasurer Notes:

1. Tim's draft Fund Balance in your packet. This is on the agenda.
2. The Community National Bank loan for \$495k for the fire truck was paid off by the Vermont Bond Bank. A deep thank you to Tim for heading this up.
3. I've met repeatedly with Jon Olin of Hoyle Tanner. At this point, I am expecting \$48k to return to the town. I wrote an additional check for \$22k for the remaining unpaid invoices; this was also submitted for reimbursement. If all works out, there will be remaining balance of approximately \$2k for expenses that could not be reimbursed by the wastewater grants.
4. The Stannard fire protection agreement was signed by the Stannard Selectboard and returned with \$15k.

Respectfully submitted,
Brett Stanciu

Fund Balance Policy

Town of Greensboro, Vermont

PURPOSE. The purpose of this policy is to support prudent financial management and long-term fiscal sustainability by establishing clear expectations for maintaining fund balance to manage financial risk, address unforeseen events, and promote stability in the Town's operations and tax rate.

OBJECTIVE. The objective of this policy is to ensure that fund balance is appropriately classified, reported, and maintained in accordance with applicable accounting standards, at a level sufficient to mitigate financial risk, support cash flow needs, and provide flexibility to respond to unforeseen events, while avoiding the routine use of fund balance for ongoing operating expenditures.

DEFINITIONS.

Operating Budget: The annual plan for funding a Town's routine, day-to-day expenditures and the means of financing them, including all operating costs across funds such as General and Highway, regardless of how those funds are structured.

Fund balance classifications: Fund balance for governmental funds should be reported in the following categories, as defined by [GASB Statement No. 54](#):

Nonspendable Fund Balance

Amounts that cannot be spent because they are not in spendable form (such as inventories, prepaid items, assets held for resale, or the long-term portion of loans and notes receivable) or because they are legally or contractually required to remain intact (such as the principal of an endowment).

Restricted Fund Balance

Amounts constrained to specific purposes by external resource providers (such as grantors or creditors), by constitutional provisions, or by enabling legislation.

Committed Fund Balance

Amounts constrained to specific purposes by formal action of the Town's highest level of decision-making authority, typically the voters at an annual or special Town Meeting. The same level of formal action is required to remove or change the constraint.

Assigned Fund Balance

Amounts intended to be used for specific purposes, as expressed by a vote of the Selectboard or by an official or body authorized by the Selectboard. For governmental funds other than the General Fund, this represents the residual amount not otherwise classified.

[Guidance: Assigned fund balance may include amounts set aside for known or anticipated risks, such as disaster response, emergency repairs, or future FEMA match requirements etc. Municipal lenders, including the Vermont Bond Bank, may use or develop disaster planning benchmarks for reserves that can inform these assignments.]

Unassigned Fund Balance

The residual classification of the General Fund not included in the categories above, resources available for any purpose. In addition, any deficit fund balances in other governmental funds must be reported as unassigned.

FLOW ASSUMPTION.

When multiple funding sources can be used for a particular purpose, the Town will generally use restricted resources first, followed by committed, then assigned before unassigned, unless circumstances warrant a different approach.

UNASSIGNED FUND BALANCE: OBJECTIVE AND TARGET.

The Selectboard establishes a target unassigned fund balance of no less than two months of regular operating expenditures (approximately 17% percent of the most recent annual General Fund operating expenditures). This target will be evaluated annually as part of the budget development process.

FUNDING AND MAINTENANCE.

Unassigned fund balance for a fiscal year will be determined following year-end closing and completion of the annual audit. If unassigned fund balance falls below the established target, the Selectboard may consider corrective actions as part of the annual budget process. If unassigned fund balance exceeds the target, the Selectboard will assign excess amounts for specific purposes, such as capital needs or tax rate stabilization, or to reduce future operating budgets.

REPORTING AND REVIEW.

Fund balance amounts and activity will be reviewed at least annually as part of the Town’s budget development process and reported in the Town’s year-end financial statements, the Town audit, and internal financial reports.

AMENDMENT OF POLICY. Any change in this policy must be approved by a majority of the Selectboard.

EFFECTIVE DATE.

This policy will become effective immediately upon its adoption by the Selectboard.

Adopted (Date): _____

Signatures:

From: Tim Brennan

Re Validation of two citation errors in the Warning for 2026 Town Meeting

Suggested motion for the Selectboard to consider on April 8, 2026:

“The warning for the town meeting held on March 3, 2026 contained two citation errors: Article 12 referenced 17 V.S.A. § 246(a)(1); the correct citation is 17 V.S.A. § 2646(a)(1), and Article 15 referenced 24 V.S.A. § 1692(a); the correct citation is 24 V.S.A. § 1682(a). In spite of these two citation errors, the action taken at the meeting of this town held on March 3, 2026, and any act or action of the municipal officers or agents pursuant thereto be readopted, ratified, and confirmed.”



Josh Karp <jkarp@greensborovt.gov>

4/8 SB Meeting Items

1 message

Kent Hansen <khansen@greensborovt.gov>

Thu, Apr 2, 2026 at 12:44 PM

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

Hi Josh & Kim - I will be attending the 4/8 SB meeting and would like the following items included in the SB packet for the meeting.

Also - I have to get up very early on 4/9 to drive over to UVM Hospital in Burlington. As such, please put me on the agenda early for the 4/8 SB meeting - Thanks!

- 1) Request to appoint Bob Youngman to the Planning Commission
- 2) Overview of new Flood Bylaws approved by the Planning Commission [Note: I plan to stop into the office on Monday with the documents you will need to warn the SB Public Hearing on this topic]
- 3) Introduction to the idea of utilizing some our Town owned land in Glover for a Workforce Housing development

At the meeting on 4/8 I will also go over the upcoming PC schedule for both new bylaws and the updated Town Plan.

Thanks - Kent

4 attachments**UpdatedMap.png**
322K **Bob Youngman Appointment.docx**
14K **SB Flood Bylaw Overview.docx**
17K **Glover SB Intro.docx**
17K

To: Select Board

Date: March 24, 2026

From: Planning Commission

Re: New Member Appointment

At our recent meeting the PC voted unanimously to add Bob Youngman to our Commission.

Bob and his wife moved to Greensboro last year from Sun Valley, Idaho. Bob is a retired scientist who has an interest in helping Greensboro plan for its future. He has a solid background in municipal activities having served on Sun Valley's City Commission for 4 years including 1 year as President.

With his experience and strategic planning background, the PC is confident he will be a productive member of the Commission.

We request that the Select Board appoint Bob to the Planning Commission.

Kent Hansen, Chairman - GPC

Overview of Proposed Updated Flood Hazard Regulations

Why do Flood Hazard Bylaws need to be updated?

- Update to the current Flood Hazard Bylaw is required for continued participation by the Town in the FEMA National Flood Insurance Program (NFIP).
- A new section on River Corridor Protection qualifies the Town for the highest level of reimbursement from the VT Emergency Relief and Assistance Fund (ERAF). According to the VT DEC, 70-80% of all flood-related damages occur in VT River Corridors.

What is the purpose of the Flood Hazard Overlay?

- To protect health, safety and welfare of the public, minimize and prevent the loss of life and property, the disruption of commerce, the impairment of the tax base, and the extraordinary public expenditures and demands on public services that result from flooding-related inundation and erosion hazards

What's the difference between FEMA flood zones and River Corridors?

- FEMA flood zones and regulations focus on reducing floodwater *inundation* risk and are determined by the Federal Government
- River Corridor regulations focus on allowing floodwater to spill over into the floodplain to reduce *erosion* risk and are managed by the State.

How can I determine whether my property is in a River Corridor or Flood Zone?

- River Corridors have already been determined and can be viewed on the Vermont Flood Ready Atlas. https://floodready.vermont.gov/assessment/vt_floodready_atlas#atlas The regulated streams include some of the larger portions of streams in the town which were not included in the 1984 FEMA Flood Zones.
- The new FEMA Flood Maps are in progress and not yet available. Preliminary new maps are expected to be received in spring 2026. The current Greensboro FEMA Flood Hazard Areas from 1984 are digitized and available on the Flood Ready Atlas ("Flood Hazard Areas (approximate locations 8/24)"). When the Preliminary Maps become available, they will be made available to the public.
- Note: your property may be in both a River Corridor and a FEMA Flood Zone

What are the key changes to the Greensboro Bylaw 2024 Article 6 Flood Hazard Regulations?

The changes are based on VT DEC's "Model Flood Bylaw", which has been pre-reviewed by FEMA and meets or exceeds the requirements of the NFIP. In addition, adoption and enforcement of the model's River Corridors, qualifies communities for enhanced cost share under the state's ERAF. The GPC has revised the model bylaw: to improve the understandability for the user, added definitions of some terms that were not defined, and inserted some language from the 2024 Town Flood Bylaw (Article 6). The proposed draft will entirely replace Article 6. Greensboro's draft Flood Hazard Bylaw has been reviewed by the DEC to confirm compliance with the minimum requirements.

Updates to several sections in Article 5 (Administration and Enforcement) are included to be consistent with the model flood bylaw and VT statute.

Note: The complete proposed new Flood Bylaws can be found on the Town website in the PC Section under "Latest Updates".

To: The Select Board

April 2, 2026

From: The Planning Commission

Re: Glover Initiative

Creating new housing options has repeatedly been identified as a priority for Greensboro.

“The long term sustainability of Greensboro depends upon the availability of adequate housing” is one of the Goals in our current Town Plan.

The PC has been discussing what could be done to help alleviate the workforce housing shortage, while realizing that many of Greensboro’s workforce commute into town from the surrounding area.

As such, we have begun exploring the possibility of utilizing a 7.5 acre non-gravel portion of the Town’s 80-acre parcel in Glover for a workforce housing development. A map of this land (which backs up to Glover Park) is provided in your packet.

Our thought is that with your support and no push back from the Glover Select Board, we could utilize a Municipal Planning Grant to hire a planning group to develop a draft site plan. Then with your support and the draft site plan in hand, we could seek the support of Greensboro’s residents to donate the 7.5 acres to a non-profit housing developer in exchange for their legal and monetary guarantees of completing the project over a 3 year time span. If approved by the Town, RFP’s would then go out to the developers

Next Step – The Planning Commission would like to set up a working meeting with the Select Board to get your thoughts and questions about this proposed housing strategy.



Area 7.54 acres

Town of Greensboro's gravel pit

Dry Pond Rd

Parish School Rd

Heights Rd



Josh Karp <jkarp@greensborovt.gov>

Greensboro Town Hall; Greensboro, VT.

1 message

frankjbarrettjr@gmail.com <frankjbarrettjr@gmail.com>

Wed, Mar 18, 2026 at 4:31 PM

To: macneil@greensborovt.org

Cc: "jcarpenter@greensborovt.gov" <tbrennan2greensborovy.gov>, ecelnik@greensborovt.org, mmetcalf@greeneborovt.org, jkarp@greensborovt.gov, Kim Greaves <townclerk@greensborovt.gov>, Jennifer Ranz <jenniferranz@gmail.com>

Dear Ms. Macneil.

Several weeks ago, several Greensboro residents reached out to me as both a resident of Greensboro as well as an architect licensed and practicing in Vermont, concerning the existing Town Hall facility. Initially the matter concerned use of the upper floor for games of pickle ball; however, the discussion soon included numerous building and fire code questions concerning the entire building, and the use thereof. I have told these good folks that I would be delighted to help them and the Town in general with addressing these and other questions that might be out there concerning the facility, now that the dust has settled as to other uses of the building and so forth.

I have been practicing architecture in New Hampshire and Vermont and am the son of an architect that also practiced architecture in the two states from 1946 to 1985. I am still very engaged as a practicing architect with a full plate of good work. Past similar projects include restoration and alterations to the historic Fairlee Vermont town hall; restoration and alterations to the historic Bradford New Hampshire town hall; evaluation of the historic Wentworth New Hampshire town hall; and the design of a new town offices, town hall, and police station for the Town of Grantham, New Hampshire. Current projects include a \$15 million addition to New England Wire Technologies in Lisbon, New Hampshire; Phase I stabilization, restoration, and structural repair of the historic Annex building Littleton Community Center; Littleton, New Hampshire; and a new 7,500 s/f facility for the Norwich Farmer's Market; Norwich, Vermont which is presently in the construction drawing stage. Much of my work over the course of many years has been historic preservation related. I believe that I can be of good service to the Town of Greensboro, my recently adopted hometown. As a result, I have been encouraged to reach out to you, as Select Board chair, and find a time to chat further with the SB and interested public. Thank you!

Sincerely,

Jay Barrett

Frank J. Barrett, Jr., A.I.A.**Architect****(802) 296-0004****frankjbarrettjr@gmail.com****281 The Bend Road****Greensboro Bend, VT 05842**

****NOTE: this document is on the town website next to the "Rules of Procedure". Not sure what on this page is important and what is redundant, when compared with the Rules of Procedure document.**

Town of Greensboro

P.O. Box 119
Greensboro, Vermont 05841
802-533-2911

Basic Parliamentary Procedure

Greensboro Selectboard

Chair gavel in meeting.

If a member of the public interrupts the speaker, The Chair gavel to stop discussion and rules the public member "out of order". The individual is allowed 2 warnings. After 2 warnings, at the discretion of the Chair, the Chair will ask the individual to leave voluntarily.

If the individual refuses to leave, at the discretion of the Chair, the Chair will request the Sherrif remove the individual.

Any town official may call "point of order" during an interruption of a person speaking or engaging in disrespectful behavior. The Chair responds with gavel & addresses point of order as stated above.

Any selectboard member may request, through a motion, the meeting be recessed for a period of time. Any selectboard member can request the meeting be adjourned immediately, adjourned to another date or adjourned indefinitely. The Selectboard votes on the motion. If in the affirmative to adjourn the meeting, the board exits the meeting room.

There is no engagement with the public during discussion of public comments. Exemption. Need clarification of a comment to include in discussion of an item on the agenda.

Public will be given an opportunity to give public comment after a board discussion of each agenda item and before a board vote. Comments pertain only to the item on the agenda being discussed.

Public comment time will be offered at the beginning of the meeting. Each member of the public will be given 2 minutes to make their comment. All comments will pertain to the business of the board. All comments are addressed to the chair of the board.

Personal, or accusatory comments will not be allowed at any time during the meeting. Individuals will be asked to leave immediately.

A signup sheet will be offered to the public at the beginning of the meeting for public comment. Individuals will be taken in order, and allowed 2 minutes to provide their comments which pertain, to the business of the board. All other comments will be ruled out of order by the chair and the speaker loses their time.

The Gavel is used to bring the assembly back to order.

Chair gavel meeting closed.

Approved 10/9/2024

RULES OF PROCEDURE FOR GREENSBORO SELECTBOARD

A. PURPOSE.

The Selectboard of Greensboro, is required by law to conduct its meetings in accordance with the Vermont Open Meeting Law. 1 V.S.A. §§ 310-314. Meetings of the Selectboard of Greensboro must be open to the public at all times, except as provided in 1 V.S.A. § 313. (Executive Session provisions)

B. APPLICATION.

This policy setting forth rules of procedure shall apply to the Selectboard of the Greensboro, which is referred to below as "the body." These rules shall apply to all regular, special, and emergency meetings of the body.

C. ORGANIZATION.

1. The body shall annually elect a chair and a vice-chair. The chair of the body or, in the chair's absence, the vice-chair shall preside over all meetings. If both the chair and the vice-chair are absent, a member selected by the body shall act as chair for that meeting.
2. The chair shall preserve order in the meeting and shall regulate its proceedings by applying these rules and making determinations about all questions of order or procedure.
3. A majority of the members of the body shall constitute a quorum. If a quorum of the members of the body is not present at a meeting, no meeting shall take place.
4. No single member of the body shall have authority to represent or act on behalf of the body unless, by majority vote, the body has delegated such authority for a specific matter at a duly-noticed meeting and such delegation is recorded in the meeting minutes.
5. Motions made by members of the body do require a second. The chair of the body may make motions and may vote on all questions before the body. A motion will only pass if it receives the votes of a majority of the total membership of the body.
6. There is no limit to the number of times a member of the body may speak to a question. A member may speak or make a motion without being recognized by the chair. Motions to close or limit debate will be entertained.
7. Any member of the body may request a roll call vote.
8. Meetings may be recessed to a time and place certain.
9. These rules may be amended by majority vote of the body, and must be readopted annually.

D. AGENDAS.

1. Each regular and special meeting of the body shall have an agenda, with time allotted for each item of business to be considered by the body. Those who wish to be added to the meeting agenda shall contact the chair or municipal clerk to request inclusion on the agenda. The chair shall determine the final content of the agenda.
2. At least 48 hours prior to a regular meeting, and at least 24 hours prior to a special meeting, a meeting agenda shall be posted in or near the municipal office and at the following designated public places in the municipality: Greensboro Bend Post Office and Greensboro Post Office. At least 48 hours prior to a regular meeting, and at least 24 hours prior to a special meeting, a meeting agenda shall be posted on the town website (greensborovt.org). The agenda must also be made available to any person who requests such agenda prior to the meeting.
3. All business shall be conducted in the same order as it appears on the noticed agenda, except that any addition to or deletion from the noticed agenda must be made as the first act of business at the meeting. No additions to or deletions from the agenda shall be considered once the first act of business at the meeting has commenced. Any other adjustment to the noticed agenda, for example, changing the order of business, postponing or tabling actions, may be made by majority vote of the body.

E. MEETINGS.

1. Regular meetings shall take place on the 2nd Wednesday of the month at 6:30pm at the meeting room at the Greensboro Free Library, or at another location determined by the Selectboard as long as that location allows for remote access (Zoom or similar) to the meeting. As needed, meetings may be held on the 4th Wednesday of the month at 6:30 pm in the Collier Room at Town Hall, at the Greensboro Free Library or at another location determined by the Selectboard, as long as that location allows for remote access (Zoom or similar) to the meeting.
2. Special meetings shall be publicly announced at least 24 hours in advance by giving notice to all members of the body unless previously waived; to an editor, publisher or news director, or radio station serving the area; and to any person who has requested notice of such meetings. In addition, notices shall be posted in the municipal clerk's office and at the following designated places in the municipality: Greensboro Bend Post Office and Greensboro Post Office.
3. Emergency meetings may be held without public announcement, without posting of notices, and without 24-hour notice to members, provided some public notice thereof is given as soon as possible before any such meeting. Emergency meetings may be held only when necessary to respond to an unforeseen occurrence or condition requiring immediate attention by the public body.
4. A member of the body may attend a regular, special, or emergency meeting by electronic or other means without being physically present at a designated meeting location, so long as the member identifies him or herself when the meeting is convened, and is able to hear and be heard throughout the meeting. If a quorum or more of the body attend a meeting without being physically present at a designated meeting location, the following requirements shall be met:
 - a. At least 24 hours prior to the meeting, or as soon as practicable prior to an emergency meeting, the body shall publicly announce the meeting and post notice of the meeting in or near the municipal clerk's office and Greensboro Bend Post Office and Greensboro Post Office.

- b. The public announcement and posted notice of the meeting shall designate at least one physical location where a member of the public can attend and participate in the meeting. At least one member of the body, or at least one staff or designee of the body, shall be physically present at each designate meeting location

F. MOTIONS AND VOTING

1. Any member of the body may make a motion.
2. Members of the body are not limited by the type of motions they may make (i.e., motion to amend, table, reconsider, object to consideration of the question, etc.), though all members should be aware of the consequences of the motion they make and/or approve.
3. The maker of a motion has the right to speak first in debate once the motion has been (seconded), restated by the presiding officer and the member is recognized by the presiding officer.
4. Any member of the body may request a roll call vote. Whenever one or more members attend a meeting electronically, a roll call vote is required for votes that are not unanimous.
5. A motion to call the question (end or limit a debate) may be made at any time after a member has been recognized by the presiding officer. Motions to end or limit debate require a vote of the total membership of the body.
6. A member of the body may call a point of order at any time, without being recognized, to bring attention to a potential rule violation. A point of order does not require a second or a vote.
7. Any member of the body may appeal the presiding officer's ruling on a point of order, without being recognized. An appeal requires a second. If appealed, the ruling of the presiding officer may be overruled by a majority of the total membership of the body.
8. The failure of the body to strictly adhere to any provision of this section will not invalidate any action taken, unless such action was taken by less than a majority of the total membership of the body.

G. PUBLIC PARTICIPATION.

1. All meetings of the body are meetings in the public, not of the public. Members of the public shall be afforded reasonable opportunity to express opinions about matters considered by the body, so long as order is maintained according to these rules.
2. Members of the public must be acknowledged by the chair before speaking.
3. Comment by the public or members of the body must be addressed to the chair or to the body as a whole, and not to any individual member of the body or public.
4. No member of the public may speak longer than 2 minutes without the consent of the presiding officer.
5. If a member of the public has already spoken on a topic, he or she may not be recognized again until others have first been given the opportunity to comment
6. **Public Comment**
 - A. Shall be offered at the beginning of the meeting following approval of the minutes.
 1. each speaker must be recognized by the chair.
 2. each speaker will be given 2 minutes to express their concern.
 3. each comment must be germane to the business of the selectboard.

RULES OF PROCEDURE FOR GREENSBORO SELECTBOARD

SIGNATURE



Eric Hanson




MacNeal



Ellen Celnik



David Kelley



Bobbie Nisbet

ADOPTED:

12/11/2024



Kim Greaves <townclerk@greensborovt.gov>

Selectboard Meeting Agenda April 8th: Request for Wastewater Advisory Comm to Present RFQ and Plans

1 message

Davis Barnett <davisbarnett@gmail.com>

Thu, Apr 2, 2026 at 8:27 AM

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

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

Hi Kim and Selectboard -

I am requesting to have the Wastewater Advisory Committee's update placed on the April 8th meeting agenda.

I will present our proposed RFQ (Request for Qualifications), to find a wastewater engineering firm to help us plan and hopefully locate site(s) for smaller/incremental wastewater system(s) to keep Greensboro Village viable.

We have funds remaining from the initial wastewater project. Some of these funds are from the Clean Water State Revolving Fund (CWSRF), and this funding requires us to use an RFQ, vs an RFP.

I will send you the RFQ along with our plan later today, so that it will make it into the package of information for the meeting.

In the meantime, I am letting you know of our request to be on the agenda.

Thank you -Davis

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