

**This will be a hybrid meeting. Attend in-person at the Greensboro Town Hall Meeting Room, or join remotely via Zoom conference call using your computer or phone.**  
**For a meeting link and phone #, 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**

### **May 13, 2026 – Agenda**

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

#### **CONSENT AGENDA (6:30)**

- A. 4/8/26 selectboard minutes (regular meeting)
- B. 4/22/26 selectboard minutes (second monthly meeting)
- C. Orleans County Sheriff – monthly report
- D. Treasurer – monthly report
- E. FY26 budget status report and April check warrants

#### **PUBLIC COMMENT – GENERAL (6:30-6:45)**

#### **ROADS (6:45-7:05)**

1. Road supervisor’s report (Tom Camarra)
2. Paving projects
3. New grader purchase options

#### **TOWN CLERK (7:05)**

#### **DISCUSSION ITEMS (7:05-7:15)**

1. Town Hall – back door & lock quotes
2. Personnel policy update

#### **ACTION ITEMS (7:15-7:25)**

1. Local Emergency Management Plan: adopt
2. Petition for special town meeting: select possible dates/venues for the meeting

**OTHER BUSINESS (7:25-7:35)**

1. **Upcoming: public hearing on zoning bylaw amendments.** The selectboard will hold a public hearing on proposed amendments to the *Flood Hazard Area Regulations* section of the zoning bylaw on May 18, at 6:30 p.m. in the Town Hall meeting room.
2. **Upcoming: Mountain View Union third budget vote**
  - Informational meeting: Thurs. May 14, 6 p.m. at Hardwick Elementary School.
  - Australian Ballot Vote: Wed. May 20, polls open from 10 a.m. – 7 p.m. at the Greensboro Town Hall. Absentee ballots may be requested.
3. **Upcoming: Tax Sale.** The tax sale will be held on Tues. June 2, at 9:30 a.m. at the Greensboro town office. The tax sale package is available at the town office. One Selectboard member must attend the sale.

**EXECUTIVE SESSION (7:35)**

1. Road crew union contract
2. Town Administrator position

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## April 8, 2026 – Minutes

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Elissa Mackin, Gary Circosta, Renee Circosta, Beth Meachem, Erika Karp, Jay Barrett, Kim Greaves, Josh Karp, Brett Stanciu, Kent Hansen, Stew Arnold, Jan Terweisch, Emma Palumbo, Dede Stabler, Jennifer Ranz, Ila Hunt, Rob Brigham, Michael Malick, Karl Stein, Davis Barnett, Naomi Ranz-Schleifer, Brendan Buckley, Helen Beattie

**OTHERS PRESENT remote:** Aileen Gebbie, Blake Auchincloss, Lise Armstrong, Paul Brierre, Peter Romans, Kristen Leahy, Janet Patterson, Rick Lovett

**CALLED TO ORDER: 6:30 p.m.**

### ADDITIONS TO THE AGENDA

Tim: follow up on tax rate discussion from last month.

### PUBLIC CONCERNS

Gary Circosta submitted a petition signed by over 100 residents, asking

- 1) *Shall the Town of Greensboro adopt all budget articles by Australian ballot?*
- 2) *Shall the Town of Greensboro vote on all public questions by Australian ballot?*

Gary read a statement explaining the rationale for the petition.

### CONSENT AGENDA

- 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)

Tim made the following motion:

*The board approves the consent agenda.*

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

## **TREASURER – Brett Stanciu**

**1. Fund balance policy.** Tim explained that the legislature recently changed the rules regarding management of fund balances, and created the opportunity for towns to use unassigned fund balances as reserve funds. Tim adapted VLCT’s model fund balance policy to Greensboro, and made the following motion:

*The board adopts the fund balance policy as presented.*

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

**2. Tax Sale.** Brett reported that Collector of Delinquent Taxes Michael Cloutier has scheduled a tax sale for 6/2/26, at 9:30 a.m. at the town offices. Brett said one property is involved and that the selectboard needs to appoint a member to attend and to be prepared to bid on the property. Janet said in her many years of experience, if no one else bids on the property the town will always bid.

## **ROADS**

1. Kim reported that bids for gravel crushing, winter sand, and roadside mowing have been sent out.
2. **Breezy Ave. bike/ped. scoping study – update.** Josh reported that the ‘local concerns meeting’ will be held on Tuesday, May 5 at 6:30 p.m. at Fellowship Hall directly after the community supper. The goal of this meeting is to get as much public input as possible about proposed sidewalk improvements on Breezy Ave.

## **ACTION ITEMS**

**Approve corrections to the 2026 Town Meeting warning.** Tim said there were a few citation errors on the 2026 town meeting warning. VLCT said that the citation errors are not material errors and don’t affect the binding nature of votes taken at town meeting. Tim said the way to cure this problem is the board approving a ‘validation of the errors’. Tim made the following motion:

*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.*

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

## **DISCUSSION ITEMS**

### **1. Greensboro Planning Commission – report from Chair (Kent Hansen)**

- Kent said the planning commission (GPC) has approved updates to the flood bylaw and shoreline protection district, and miscellaneous updates throughout the bylaw. The GPC hosts a hearing on each proposal, followed by a Selectboard hearing on each.

The GPC just completed a public hearing on the flood bylaw. Brett said she would work with the GPC and Selectboard to schedule the board’s hearing.

- Kent said the GPC is hoping to hold a public hearing on the revised town plan in August.
- Kent said the GPC is researching a workforce housing development on an unused portion of the town's gravel pit in Glover. When they've completed more background work, the GPC would like to meet with the Selectboard to explore this idea further.
- Kent recommended that the board appoint Bob Youngman to the GPC. MacNeil said prior to an appointment, the board would like a letter from Mr. Youngman expressing his interest along with some background information.

**2. Use of Town Hall's third floor.** Architect Jay Barrett was asked by Karl Stein if he would be qualified and interested in performing a code assessment of the town hall's third floor.

Jay said he did a study in 2021 of a historic town hall in Wentworth, NH that included building code, structural, and historical analysis. On that project he worked with engineer Tim Schall, who did the structural analysis. Jay said he would charge \$1500 for the building code analysis, with no historical assessment. Tim Schall told Jay he'd be willing to do the structural analysis for \$3500.

Jay said there are many opinions about the building's condition and the state of the third-floor space. Architectural and structural reports will definitively state what the issues are.

Jay said Tim Schall will need a carpenter to carefully open up small sections of the building so he can complete his assessment.

Jay said he would be assessing accessibility issues, fire ratings, egress – any codes that would apply to a municipal building.

Mike recollected that at the 1983 town meeting under Other Business, there was discussion that the town should either tear down the town hall building, or come up with a renovation plan. Soon after, using grant funding and donations, much of the tin walls and ceilings were removed and fire-rated sheetrock installed behind, along with a roof replacement.

According to Karl Stein, in that era local fire chiefs were empowered by the state to be local 'fire marshals' and had the authority to close buildings. Chief Dave Brochu Sr., using a checklist from the state, made the judgement call that the town hall's third floor occupancy should be limited to 50 persons. Around 2005, after an event was held with about 100 people, he ordered the third floor closed completely.

Brett said there is \$24k in the Capital Budget for use on any town building in this fiscal year.

Jay agreed to write up a cost proposal for the board to review, prior to approving the investigative work.

**3. Selectboard Rules of Procedure.** Tim made the following motion:

*The board will adopt the Selectboard rules of procedure.*

Judy seconded the motion. Discussion.

Tim said it would be worth reviewing the VLCT model policy model in the future, as it contains some items that could be worth considering.

The board amended the meeting location and frequency of meetings.

The vote was held and the motion carried unanimously. Tim suggested to MacNeil that Selectboard meetings be run more strictly, and according to the rules of procedure just adopted.

**4. Caspian Dam Task Force.** MacNeil said when the board reviewed the task force charter, he recalled that four initial members were appointed by the board: Stew Arnold, John Schweizer, Chris Steel, and Naomi Ranz-Schleifer.

Stew put forward four additional names for the task force: Paul Brierre, JoAnn Hanowski, Chris Phillips, and Melanie Clarke.

MacNeil said the charter calls for broader representation than just lake property owners, and asked Stew to withdraw a few names so new task force members could be sought.

Josh added that the board is trying to be more consistent in advertising committee openings as they come up, in the hopes of broadening participation. Elissa wondered about membership requirements for a task force vs. a committee.

Additionally, the charter called for seven members and Stew submitted eight names to the selectboard.

Stew requested that the board appoint Paul Brierre and Chris Phillips to the task force, bringing membership up to six, which would allow the group to formally get to work. This leaves one open position which could then be advertised. Tim made the following motion:

*The board appoints Stew Arnold, John Schweizer, Chris Steel, Naomi Ranz-Schleifer, Chris Phillips and Paul Brierre to the Caspian Lake dam task force.*

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

- 5. Wastewater advisory committee.** Davis said that the wastewater advisory committee (WAC) would like to utilize approx. \$100k in remaining grant funds left over from the original wastewater project to hire a new engineering firm. He said the first step is posting RFQs to find firms that have had successes working with small villages with challenging siting conditions like Greensboro.

Davis said that after five years of researching and hundreds of thousands of dollars in grant funds expended, it's clear that a large system is not feasible in this town. The approach recommended by the VT DEC is that potential properties are identified and then the property owners are asked to consider 1) expanding their existing system to handle additional hookups, or 2) siting a small multi-building system on their property.

Davis said the WAC has been asked to focus on Greensboro village. Kim asked about whether these small systems are being considered for Greensboro Bend. Blake said while the WAC's task is to cover both villages and parts of the lake, it's impossible to tackle everything at once and the group was told that Greensboro Village was the initial priority.

Ellen wondered if businesses or residences would be given priority for these small systems. She said that RuralEdge has projects all over northern VT and that they likely have experience with smaller, innovative septic technologies and could be a resource.

MacNeil said the treasurer is still in the process of clarifying whether the town will receive reimbursement for Hoyle Tanner's final invoices, and it's important that the WAC doesn't incur any costs at this time. Davis agreed that the WAC will use free advertising platforms as it proceeds with the RFQ process.

- 6. Appealing Greensboro's education tax rate.** Discussion continued from last month. MacNeil said as he understands the process, the town cannot know the exact tax rate to appeal because the legislature will be setting the final rate as late as June. If an appeal is made at that point, it's unlikely a judgement would be rendered prior to tax bills being sent out in July or August. He asked, what kind of appeal can we realistically make, given this timeframe?

Tim said the town attorney suggested a first step would be to reach out to the tax dept., informally. Once the final tax rate is announced, the town has 30 days to appeal and we'd have to hire a knowledgeable attorney to assist us.

Mike suggested we work on making as many informal contacts as possible in the legislature. Tim suggested that a letter from the Selectboard could be sent to the committees of jurisdiction, as well as to our representatives.

Ellen said a public campaign could also be effective, and suggested that Gary and Dave get a group together. We could also give our residents contact information so they can easily share their opinions with lawmakers.

### **EXECUTIVE SESSION**

Mike made the following motion:

*The board will enter executive session at 8:30 p.m. for personnel, to discuss the town administrator position, and for labor relations agreements with employees, to discuss the road crew union contract.*

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

The board left executive session at 8:50 p.m. and took no action.

### **ADJOURNMENT**

The meeting was unanimously adjourned at 8:52 p.m.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

- Draft only, not yet approved by the Selectboard -

# Greensboro Selectboard

## April 22, 2026 – Minutes

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

**SELECTBOARD MEMBERS ABSENT:** None

**OTHERS PRESENT in person:** Liz Steel, John Mackin, Warren Hill III, Rachelle Miller, Erika Karp, Kim Greaves, Josh Karp, Naomi Ranz-Schleifer

**OTHERS PRESENT remote:** Aileen Gebbie, Bobbie Nisbet, Elissa Mackin, Gary Circosta, Renee Circosta, Janet Long, Linda Ely, Lise Armstrong, Miriam Rogers, Nathaniel Smith, Brian Titus, Kristen Leahy, Jennifer Ranz

**CALL TO ORDER: 6:30 p.m.**

### ADDITIONS TO THE AGENDA

None this evening.

### PUBLIC CONCERNS

1. **Erika Karp – jumping worms.** Erika expressed concern that jumping worms are present in Greensboro and asked if the town would be willing to educate residents about this invasive species. MacNeil and Judy questioned whether distributing this kind of information should be a town function. MacNeil suggested that the conservation commission could address this issue since they are concerned about invasive plant species.  
Judy suggested that the extension service would be a source of good information. She added that the library could host a presentation about the worms.  
Ellen said education is the best solution and suggested that area towns join together to educate their residents.
2. **Gary Circosta – multiple concerns.**
  - While the board intended to correct citation errors on the town meeting warning, the corrections it made at its last meeting were not accurate.
  - Regarding the possible purchase of the Caspian beach and dam property: be sure to involve the public from the outset.
  - Regarding the planning commission’s idea to donate 7.5 acres of Greensboro’s gravel pit to the town of Glover to be used for affordable housing: be sure to involve the public from the outset.
  - The town website needs to be updated to include the newly-adopted selectboard rules of procedure. Also, there’s a ‘basic parliamentary procedure’ document on the website that appears to be no longer necessary and thus should be repealed.

- The fund balance policy approved at the board’s last meeting, which was created from a VLCT model template, should have been better customized for Greensboro.  
Gary noted specific instances where he felt the policy was lacking, and asked that it be either reworked or repealed.

**3. Paving projects.** Liz Steel said Wilson St. is rough and asked whether it might be paved this season. MacNeil said the town is currently sorting out paving priorities.

Naomi asked how the board decides when it’s time to grind down paved roads in town, as repeated pavings over the years have raised the height of most roads including Breezy Ave.

Mike said Breezy Ave. was ground down completely around 40 years ago.

Josh said the town is exploring improvements to sidewalks and storm drains on Breezy Ave. and although the road is in rough shape now, it may make sense to delay road reclamation until these other projects are scheduled.

### **ACTION ITEMS**

**1. Planning Commission appointment.** Tim made the following motion:

*The board appoints Bob Youngman to the planning commission.*

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

**2. Liquor and tobacco license - Smith’s Store.** Mike made the following motion:

*The board approves a liquor and tobacco license for Smith’s Store.*

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

### **DISCUSSION ITEMS**

**1. Fire Districts.** MacNeil said the selectboard and Fire District #1 (FD1) and Fire District #2 (FD2) are discussing what kind of future relationship there could be between the districts and town. This could be mergers between one or both of these districts and the town, or another kind of relationship.

Judy said Megan Young at ANR told her that while the state regulates public water systems for water quality and other compliance issues, the governance structure of water systems are local decisions.

John said FD1 is fully staffed now but this won’t last long “because we’re all old”. John does the testing for FD1 and has a license to do so for 35 years. He also assists in maintenance of the system and would be difficult to replace.

Warren said since Ernie Machia left, FD2 has had to hire out their water testing, which is expensive. FD2 is looking to join forces in some way with another entity, he said.

Ellen said it’s amazing what the fire districts have done with volunteers over the years, but it seems that merging and/or sharing resources could be the way to go at this point.

Megan Young suggested that a member of the road crew could get certified to test water, Judy said.

John said if the town takes over a fire district, or if a district is dissolved and sold to a for-profit operator, the voting members of the district would have to approve.

FD#1 serves the equivalent of 200 homes. This number is based on average water use of seasonal and year-round dwellings plus larger entities such as Willey’s Store and the Nursing Home.

FD#2 serves around 22 residences, plus the sawmill and the Four Seasons of Early Learning. The district is not in a position to expand its user base at this time, partially due to its wells needing maintenance.

Elissa said that grant funding is one of the only ways these small fire districts can operate, and finding help with grant writing is very important. John said FD1 received a \$250k Emergency Community Water Assistance Grant through USDA to drill well #4. Rachelle said grant writing is daunting and is made more difficult because regulations keep changing.

She thanked the town for plowing FD2's access road.

Elissa suggested that FD2 reach out to the East Hardwick Fire District, as it appears they are using the same testing service and perhaps some efficiencies can be found. She said if FD1 had to hire out their testing, the added costs could make water rates unreasonably high.

Naomi said while the fire districts are separate entities from the town, they serve critical community facilities and businesses and should be supported by the town in some way. She added that NVDA is aware that small towns often need assistance managing their water systems and the board should reach out to them. Mike said he would do so.

- 2. Act 181 - Peter and Sandy Gebbie.** Peter and Sandy sent a letter to the selectboard requesting that the board express their opposition to Act 181 by writing a letter to the legislature. As an example, they included a letter written by Panton resident Ken Sullivan. Tim said implementation of Act 181 has been delayed and parts of it may be repealed, and asked if sending such a letter is now a moot point. MacNeil said the town should still send a letter as requested, to respect the wishes of a number of people in town. Opponents of Act 181 believe that pressure needs to be kept on the legislature on this issue. Mike made the following motion:

*Ken Sullivan's letter will be adapted to Greensboro, signed by the board, and sent to the legislature.*

Ellen seconded the motion.

Tim said he doesn't understand the issues well enough and will abstain from the vote.

Judy said while she may not fully understand all the issues, the letter talks about the need for clearer regulations, which she can support.

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

- 3. Petition received at 4/8 selectboard meeting – next step.** MacNeil said within 60 days of receiving the petition a special town meeting must be held, for a discussion and vote. He said the board will pick a date for the special town meeting at its next regular meeting.

- 4. Appealing education tax rate – update.** Tim reported that David Kelley talked to Barb at the Dept. of Taxes. She said the timeframe for the town to appeal the education tax rate is past: the appeal must be filed within 35 days of the receipt of the equalization study results, which are typically received by towns in early January.

A completed reappraisal should help lower the tax rate. Greensboro's reappraisal is scheduled to begin this coming July.

- 5. Mountain View Union – budget vote.** Erika said an informational meeting about the Mountain View Union third budget vote will be held on Thursday May 14 at Hardwick Elementary. The vote will be held on Wednesday May 20 by Australian ballot. Kim said absentee ballots for this vote are now available.

**EXECUTIVE SESSION**

Judy made the following motion:

*The board will enter executive session at 7:52 p.m. to discuss a legal issue.*

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

Mike made the following motion:

*The board will exit executive session at 8:15 p.m.*

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

**ADJOURNMENT**

The meeting was unanimously adjourned at 8:19 p.m.

*Respectfully Submitted: Josh Karp, Selectboard Clerk*

#20703	Dan Locke	Town of Greensboro	04/30/2026 15:00	04/30/2026 18:00	3
Activity: patrol route 14, east craftsbury road					
#20710	Richard Wells	Town of Greensboro	04/30/2026 10:00	04/30/2026 12:00	2
Activity: Case work on case #26OLC001371					
#20684	Richard Wells	Town of Greensboro	04/29/2026 06:00	04/29/2026 08:00	2
Activity: Finished arrest case packet					
#20664	Dan Locke	Town of Greensboro	04/28/2026 15:00	04/28/2026 18:00	3
Activity: Patrol Route 16, Main Street, Breezy Avenue					
#20657	Antonio Battista	Town of Greensboro	04/28/2026 12:00	04/28/2026 15:45	3.75
Activity: Assist - Attempt to Locate Suspect - Located in Morrisville VT, Arrested & Transported to Sheriff's Department.					
#20662	Richard Wells	Town of Greensboro	04/28/2026 12:00	04/28/2026 18:00	6
Activity: Arrested a male for assault Case #26OLC001495					
#20653	David Garces	Town of Greensboro	04/27/2026 23:00	04/28/2026 00:00	1
Activity: Patrol of RT 16 and Main St					
#20636	David Garces	Town of Greensboro	04/27/2026 14:00	04/27/2026 20:00	6
Activity: Roving patrol of Lake area. 2 hours of speed monitoring on Breezy Ave. 2 traffic stops. 1 response to a burglary alarm 26OLC001509					
#20627	Dan Locke	Town of Greensboro	04/27/2026 08:00	04/27/2026 12:00	4
Activity: patrol route 16, main street, craftsbury road, breezy avenue 26olc001503 excessive speed					
#20648	Richard Wells	Town of Greensboro	04/26/2026 14:00	04/26/2026 22:00	8
Activity: Alarm call, Assault on Black PT RD					
#20622	Richard Wells	Town of Greensboro	04/25/2026 13:00	04/25/2026 22:00	9
Activity: Speed enforcement on, Main St, Bend Rd, Breezy Ave, Craftsbury Rd					
#20616	Richard Wells	Town of Greensboro	04/24/2026 06:00	04/24/2026 13:00	7
Activity: Case work and follow up on Arson case# 26OLC001371					
#20594	David Garces	Town of Greensboro	04/23/2026 20:30	04/23/2026 21:15	0.75
Activity: Supervisor case review					
#20591	David Garces	Town of Greensboro	04/23/2026 14:00	04/23/2026 16:00	2

**Tickets issued: 3 Warnings issued: 6 Fine total: \$ 0 Arrests: 4**

# of entries

50

Totals

178.75 hrs

Activity: Patrol of Lake area, The Bend and Rt 16.

#20585 Richard Wells Town of Greensboro 04/23/2026 06:00 04/23/2026 12:00 6  
Activity: Case follow up on Arson case #26OLC001371

#20565 Antonio Battista Town of Greensboro 04/22/2026 12:00 04/22/2026 17:00 5  
Activity: (1) Traffic Stop - Operation under Civil Suspension (1) Ticket (1) Warning - Main St.

Roving, Stationary & Speed Enforcement rt 16, The Bend Rd, Breezy Ave, Craftsbury Rd.

Roving Patrols - Lake Loop - Cemetery Ridge, Taylor Rd.

#20574 David Garces Town of Greensboro 04/21/2026 22:45 04/22/2026 01:30 2.75  
Activity: Domestic incident 26OLC001415

#20542 David Garces Town of Greensboro 04/21/2026 15:30 04/21/2026 16:30 1  
Activity: Assisting Deputy 26OLC001410 and supervisors case review

#20541 Antonio Battista Town of Greensboro 04/21/2026 12:00 04/21/2026 18:30 6.5  
Activity: (1) Traffic Stop - Main Street - Arrested for Operating under Criminal Suspension - Transported - Processing - Case Work.

#20533 Dan Locke Town of Greensboro 04/21/2026 08:00 04/21/2026 09:00 1  
Activity: case 26olc001220 case prep

#20515 Hunter Cota Town of Greensboro 04/20/2026 14:00 04/20/2026 14:30 0.5  
Activity: Case follow up for Case 26OLC001371.

#20520 David Garces Town of Greensboro 04/20/2026 14:00 04/20/2026 18:00 4  
Activity: Speed monitoring of Breezy Ave. Constant Patrol of Lake and The Bend area. Supervisor case approval.

#20517 Antonio Battista Town of Greensboro 04/20/2026 13:30 04/20/2026 17:00 3.5  
Activity: Roving, Stationary & Speed Enforcement rt 16, Roving & Stationary Patrol The Bend rd, Stationary & Speed Enforcement Breezy Ave & Craftsbury Rd.

#20512 Dan Locke Town of Greensboro 04/20/2026 10:00 04/20/2026 13:00 3  
Activity: patrol route 14, eligo lake

#20502 Hunter Cota Town of Greensboro 04/19/2026 11:00 04/19/2026 14:15 3.25  
Activity: Case follow up for case 26OLC001371. Route 16, Young Rd, Main St, The Bend Rd, Craftsbury Rd, Cemetery Ridge, and Breezy Ave roving and stationary patrol.

#20499 Richard Wells Town of Greensboro 04/19/2026 06:30 04/19/2026 09:00 2.5  
Activity: responded to a suspicious fire on Young Rd. Vehicel was set fire over the night.

Tickets issued: 3 Warnings issued: 6 Fine total: \$ 0 Arrests: 4

# of entries

50

Totals

178.75 hrs

#20494	Hunter Cota	Town of Greensboro	04/18/2026 11:15	04/18/2026 18:00	6.75
Activity: Route 16, Main St, Craftsbury Rd, Hardwick St, Cemetery Ridge, and The Bend Rd roving and stationary patrol.					
#20469	Antonio Battista	Town of Greensboro	04/17/2026 12:00	04/17/2026 16:00	4
Activity: (1) Traffic Stop - Rt 16 (2) Tickets Issued (1) Warning - Speeding, No Insurance & Expired Registration. Roving, Stationary & Speed Enforcement rt 16 Stationary & Lidar Speed Enforcement Breezy Ave & Craftsbury rd					
#20455	David Garces	Town of Greensboro	04/15/2026 22:45	04/16/2026 00:00	1.25
Activity: Patrol of Rt 16 and the Bend. Checked on disabled vehicle.					
#20392	Antonio Battista	Town of Greensboro	04/14/2026 12:00	04/14/2026 17:00	5
Activity: (1) Traffic Stop - Speeding Roving, Stationary & Speed Enforcement - Route 16, The Bend rd, Breezy Ave, Craftsbury rd, Main St.					
#20371	Dan Locke	Town of Greensboro	04/13/2026 13:00	04/13/2026 13:30	0.5
Activity: follow up on trespass case					
#20372	Antonio Battista	Town of Greensboro	04/13/2026 12:00	04/13/2026 15:30	3.5
Activity: Roving Stationary & Speed Enforcement rt 16, Roving & Stationary Patrol Breezy Ave, Craftsbury Rd, Cemetery Ridge, Main St					
#20394	David Garces	Town of Greensboro	04/12/2026 10:00	04/12/2026 18:45	8.75
Activity: Speed patrol of Breezy ave. Continuous and stationary patrol Craftsbury Rd, North Shore, Lake Sore Rd, Rt 16, The bend area. Supervisor case review.					
#20366	David Garces	Town of Greensboro	04/11/2026 18:00	04/11/2026 22:00	4
Activity: stationary and roving patrol of RT 16, lake area, the Bend. Paperwork and monitoring traffic.					
#20348	David Garces	Town of Greensboro	04/10/2026 14:00	04/10/2026 15:00	1
Activity: Patrol of Craftsbury Rd and Breezy Ave					
#20342	Antonio Battista	Town of Greensboro	04/10/2026 12:45	04/10/2026 16:45	4
Activity: Roving, Stationary & Radar Speed Enforcement Rt 16, Roving & Stationary Patrol The Bend rd, Stationary & Lidar Speed Enforcement Breezy Ave & Craftsbury rd.					
#20340	Richard Wells	Town of Greensboro	04/10/2026 06:00	04/10/2026 10:00	4
Activity: Roving patrol, Speed enforcement on Breezy Ave					
#20316	Dan Locke	Town of Greensboro	04/09/2026 08:00	04/09/2026 12:00	4
Activity: patrol, craftsbury road, breezy , route 16, 14					

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**Tickets issued: 3 Warnings issued: 6 Fine total: \$ 0 Arrests: 4**

# of  
entries

50

Totals

178.75 hrs

#20314	Antonio Battista	Town of Greensboro	04/08/2026 20:30	04/08/2026 22:00	1.5
Activity: Roving, Stationary & Speed Enforcement Route 16					
#20326	David Garces	Town of Greensboro	04/07/2026 21:00	04/08/2026 00:00	3
Activity: Stationary patrol of Main St. Roving Patrol of Lake Area					
#20300	Antonio Battista	Town of Greensboro	04/07/2026 15:45	04/07/2026 20:45	5
Activity: Roving, Stationary & Speed Enforcement Breezy Ave, Craftsbury rd, The Bend rd, Route 16					
#20299	David Garces	Town of Greensboro	04/07/2026 14:00	04/07/2026 16:30	2.5
Activity: Speed patrol Craftsbury Rd. Stopped in to local businesses. Snowy roads					
#20272	Dan Locke	Town of Greensboro	04/05/2026 12:00	04/05/2026 13:00	1
Activity: paperwork for excessive speed case					
#20268	Dan Locke	Town of Greensboro	04/04/2026 11:00	04/04/2026 16:00	5
Activity: patrol rt 16, main street, craftsbury road excessive speed case					
#20267	Richard Wells	Town of Greensboro	04/04/2026 08:00	04/04/2026 10:15	2.25
Activity: Patrol					
#20253	Richard Wells	Town of Greensboro	04/03/2026 06:00	04/03/2026 11:00	5
Activity: Main St watching traffic					
#20251	David Garces	Town of Greensboro	04/02/2026 22:00	04/03/2026 00:00	2
Activity: Rt 16. Stationary at Willeys					
#20244	David Garces	Town of Greensboro	04/02/2026 14:00	04/02/2026 16:00	2
Activity: Roving patrol of the Bend, Lake area, Craftsbury Rd stationary speed patrol					
#20240	Dan Locke	Town of Greensboro	04/02/2026 12:00	04/02/2026 15:00	3
Activity: patrol rt 16, main street					
#20227	Antonio Battista	Town of Greensboro	04/01/2026 16:00	04/01/2026 19:15	3.25
Activity: Highland Center of the Arts - Event Roving, Stationary Patrol Breezy Ave, The Bend rd & Route 16					

\*\*\*\*\*  
**Tickets issued: 3 Warnings issued: 6 Fine total: \$ 0 Arrests: 4**

# of  
entries

50

Totals

178.75 hrs

May 8, 2026

Hi all,

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

A few revenue notes:

- \$7,800 state \$ for reappraisal
- \$4,495 wastewater reimbursement
- \$4,898 wastewater reimbursement

A few expenditure notes:

- \$54K, Orleans County Tax

Treasurer Notes:

1. Please note the FY is rapidly ending. I expect both the General Budget and HWY Budget to be over. The General Budget is mostly over due to unbudgeted raises for myself and Brandy and additional Josh hours. This should not happen in FY27. The HWY is over in unbudgeted payroll, due to the Union Contract, and overzealous road projects. A signed Union Contract by budget season is expected for FY28.
2. The EPA wastewater reimbursement has been fully reimbursed. Still waiting for CWSRF reimbursement, but it's in the reimbursement pipeline.
3. I'll work with Kim and Judy to draft revisions to the Personnel Policy, with a plan to forward these revisions to the Selectboard for the June meeting.
4. Josh Karp and I met with Alexis Nevins, regional floodplain manager, and Asa Brayton, state floodplain manager, to keep the town in good standing with the National Flood Insurance Program.

Respectfully submitted,  
Brett Stanciu

Account	Budget	Actual	% of Budget
<b>100-6-10 TOWN CLERKS' OFFICE</b>			
100-6-10-101.01 Recording Fees	6,000.00	4,991.00	83.18%
100-6-10-101.02 Restoration Fees	3,000.00	3,288.00	109.60%
100-6-10-101.04 Dog Licenses	400.00	537.00	134.25%
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	431.00	100.00%
100-6-10-102.00 Copier Fees	2,000.00	1,171.28	58.56%
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%
100-6-10-201.12 HRA Refunds	0.00	3,900.00	100.00%
<b>Total TOWN CLERKS' OFFICE</b>	<b>11,950.00</b>	<b>14,970.28</b>	<b>125.27%</b>
<b>100-6-15 GENERAL INCOME</b>			
100-6-15-070.00 Phone Reimbursement	1,100.00	1,874.63	170.42%
100-6-15-090.00 Civil Fines	700.00	1,463.47	209.07%
100-6-15-095.00 Interest Income	13,000.00	49,358.72	379.68%
100-6-15-800.00 Town Hall Renter Income	1,600.00	5,200.00	325.00%
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%
<b>Total GENERAL INCOME</b>	<b>16,400.00</b>	<b>62,144.07</b>	<b>378.93%</b>
<b>100-6-20 TAX REVENUE</b>			
100-6-20-201.01 Property Tax-Current	1,141,529.00	774,938.74	67.89%
100-6-20-202.01 Taxes-Delinquent	0.00	318,837.39	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	2,488.77	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	2,000.00	2,126.19	106.31%
<b>Total TAX REVENUE</b>	<b>1,287,529.00</b>	<b>1,276,001.09</b>	<b>99.10%</b>
<b>100-6-25 PLANNING &amp; ZONING</b>			
100-6-25-250.00 Zoning Permits/Fees	2,000.00	2,705.00	135.25%
<b>Total PLANNING &amp; ZONING</b>	<b>2,000.00</b>	<b>2,705.00</b>	<b>135.25%</b>
<b>100-6-30 LISTERS</b>			
<b>Total LISTERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-50 TOWN HALL/OTHER PROPERTY</b>			
<b>Total TOWN HALL/OTHER PROPERTY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-55 Recreation Committee</b>			
<b>Total Recreation Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

Account	Budget	Actual	% of Budget
<b>100-6-65 FIRE DEPART. REVENUE</b>			
100-6-65-651.00 Fire Protection	12,500.00	27,857.24	222.86%
100-6-65-800.00 Fire Dept Grant/Don Reven	0.00	100.00	100.00%
<b>Total FIRE DEPART. REVENUE</b>	<b>12,500.00</b>	<b>27,957.24</b>	<b>223.66%</b>
<b>100-6-66 NEW FIRE HOUSE</b>			
<b>Total NEW FIRE HOUSE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-70 CEMETERY</b>			
100-6-70-100.00 Cemetery Lot	0.00	2,300.00	100.00%
100-6-70-100.02 Corner Stones	0.00	1,200.00	100.00%
<b>Total CEMETERY</b>	<b>0.00</b>	<b>3,500.00</b>	<b>100.00%</b>
<b>100-6-80 GRANT REVENUE</b>			
100-6-80-710.00 Caspian Milfoil Grant Rev	6,500.00	16,453.00	253.12%
<b>Total GRANT REVENUE</b>	<b>6,500.00</b>	<b>16,453.00</b>	<b>253.12%</b>
<b>100-6-90 SOLID WASTE</b>			
100-6-90-901.00 Solid Waste Revenues	0.00	316.60	100.00%
<b>Total SOLID WASTE</b>	<b>0.00</b>	<b>316.60</b>	<b>100.00%</b>
<b>100-6-97 TRANSFERS IN</b>			
<b>Total TRANSFERS IN</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-6-99 MISCELLANEOUS</b>			
100-6-99-999.00 Misc Revenue	0.00	223.56	100.00%
100-6-99-999.01 Bank Recon Adjustment	0.00	12.90	100.00%
<b>Total MISCELLANEOUS</b>	<b>0.00</b>	<b>236.46</b>	<b>100.00%</b>
<b>Total Revenues</b>	<b>1,336,879.00</b>	<b>1,404,283.74</b>	<b>105.04%</b>
<b>100-7-10 TOWN CLERK &amp; TREASURER</b>			
100-7-10-010.00 Town Offices Payroll	127,651.00	115,764.68	90.69%
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	9,699.16	98.93%
100-7-10-012.00 Town Offices Retirement	10,692.00	8,917.67	83.41%
100-7-10-013.00 Town Offices-Health Insur	38,900.00	42,176.22	108.42%
100-7-10-013.02 Town Offices - HRA	9,300.00	6,245.92	67.16%
100-7-10-014.00 Unemployment Admin	2,500.00	2,492.00	99.68%
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	1,578.34	89.42%

## GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-10-020.00 Office Training/Dues	1,000.00	101.00	10.10%
<b>Total TOWN CLERK &amp; TREASURER</b>	<b>203,112.00</b>	<b>188,194.99</b>	<b>92.66%</b>
<b>100-7-12 SELECTBOARD</b>			
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	6,675.00	125.00%
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	510.62	124.85%
100-7-12-020.00 Selectboard Training	200.00	91.00	45.50%
100-7-12-099.00 SB Misc Exp	250.00	300.00	120.00%
<b>Total SELECTBOARD</b>	<b>11,582.00</b>	<b>12,806.12</b>	<b>110.57%</b>
<b>100-7-15 GENERAL EXPENSES</b>			
100-7-15-025.00 Technology/IT	7,500.00	8,064.02	107.52%
100-7-15-026.00 Software Licenses	2,950.00	0.00	0.00%
100-7-15-030.00 Office Supplies	2,200.00	2,455.40	111.61%
100-7-15-070.00 Telephone	3,000.00	5,928.88	197.63%
100-7-15-070.03 Telephone-Historical Soc	0.00	1,210.29	100.00%
100-7-15-085.00 Postage	2,400.00	2,315.94	96.50%
100-7-15-099.00 Misc Expense	500.00	754.39	150.88%
100-7-15-100.00 Copiers	2,400.00	2,168.08	90.34%
100-7-15-110.00 Mileage Reimbursement	250.00	93.51	37.40%
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	962.24	120.28%
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	988.82	197.76%
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	1,830.40	91.52%
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%
<b>Total GENERAL EXPENSES</b>	<b>93,239.00</b>	<b>100,336.60</b>	<b>107.61%</b>
<b>100-7-17 ELECTION EXPENSES</b>			
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	1,135.62	100.00%
<b>Total ELECTION EXPENSES</b>	<b>465.00</b>	<b>1,371.32</b>	<b>294.91%</b>
<b>100-7-25 PLANNING &amp; ZONING</b>			
100-7-25-010.00 Zoning Payroll	27,104.00	23,291.96	85.94%
100-7-25-011.00 Zoning FICA/MEDI	2,073.00	1,393.38	67.22%
100-7-25-011.01 Planning/DRB FICA/MEDI	70.00	9.95	14.21%
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%

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	489.73	244.87%
100-7-25-151.00 Zoning Notices/Ads	800.00	605.10	75.64%
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	473.06	59.13%
100-7-25-222.00 Planning Projects	3,500.00	2,869.96	82.00%
<b>Total PLANNING &amp; ZONING</b>	<b>35,447.00</b>	<b>29,433.14</b>	<b>83.03%</b>
<b>100-7-30 ASSESSORS OFFICE</b>			
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	16,038.00	91.65%
<b>Total ASSESSORS OFFICE</b>	<b>19,010.00</b>	<b>17,542.62</b>	<b>92.28%</b>
<b>100-7-35 COLLECTOR OF DEL TAXES</b>			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,000.00	1,241.27	124.13%
<b>Total COLLECTOR OF DEL TAXES</b>	<b>1,000.00</b>	<b>1,241.27</b>	<b>124.13%</b>
<b>100-7-36 FINANCIAL ASSISTANT</b>			
<b>Total FINANCIAL ASSISTANT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-40 DOGS</b>			
100-7-40-010.00 Dog Warden Stipend	1,750.00	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%
<b>Total DOGS</b>	<b>1,885.00</b>	<b>5,566.88</b>	<b>295.33%</b>
<b>100-7-50 TOWN HALL &amp; PROPERTIES</b>			
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	79.70	79.70%
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	932.16	93.22%
100-7-50-075.00 Electric - Town Hall	5,000.00	2,763.94	55.28%
100-7-50-075.01 Electric - Playground	480.00	372.62	77.63%
100-7-50-075.02 Street Lights	4,800.00	4,520.70	94.18%
100-7-50-075.03 Village Green	150.00	30.94	20.63%
100-7-50-075.04 Electric-G'boro Grange	240.00	195.18	81.33%
100-7-50-076.00 Water Bill	1,800.00	2,190.26	121.68%
100-7-50-077.00 Generator Expense	250.00	440.97	176.39%
100-7-50-079.00 Grounds	7,000.00	8,400.75	120.01%
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	1,793.00	99.61%
<b>Total TOWN HALL &amp; PROPERTIES</b>	<b>54,325.00</b>	<b>50,764.47</b>	<b>93.45%</b>
<b>100-7-53 Caspian Beach Committee</b>			
<b>Total Caspian Beach Committee</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-55 RECREATION</b>			
<b>Total RECREATION</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-60 POLICE</b>			
100-7-60-080.00 Ins - HPD/Constables	250.00	97.63	39.05%
100-7-60-100.00 Orleans County Sheriff	200,000.00	183,333.37	91.67%
<b>Total POLICE</b>	<b>200,250.00</b>	<b>183,431.00</b>	<b>91.60%</b>
<b>100-7-61 SERVICES</b>			
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%
<b>Total SERVICES</b>	<b>148,200.00</b>	<b>148,200.00</b>	<b>100.00%</b>
<b>100-7-62 PROFESSIONAL FEES</b>			
100-7-62-100.02 Audit	25,000.00	45,247.75	180.99%
100-7-62-100.03 Legal	10,000.00	6,975.26	69.75%
<b>Total PROFESSIONAL FEES</b>	<b>35,000.00</b>	<b>52,223.01</b>	<b>149.21%</b>
<b>100-7-65 FIRE DEPARTMENT</b>			
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	732.00	122.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	1,800.00	1,975.00	109.72%
100-7-65-070.00 Fire Dept. Telephone	2,700.00	1,482.61	54.91%
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	17.02	17.02%
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	1,445.10	72.26%
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	6,000.00	92.31%
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	11,015.60	220.31%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	11,649.75	89.61%
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	276.26	55.25%

GENERAL FUND

Account	Budget	Actual	% of Budget
100-7-65-281.00 FD Truck Repair	4,000.00	241.99	6.05%
<b>Total FIRE DEPARTMENT</b>	<b>66,291.00</b>	<b>57,943.18</b>	<b>84.85%</b>
<b>100-7-70 CEMETERY</b>			
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	3,000.00	33.33%
100-7-70-095.00 Payment of Corner Stones	0.00	1,360.00	100.00%
100-7-70-099.00 Cemetery Flags/Misc	500.00	0.00	0.00%
<b>Total CEMETERY</b>	<b>22,095.00</b>	<b>16,952.08</b>	<b>76.72%</b>
<b>100-7-80 CASPIAN MILFOIL</b>			
100-7-80-010.00 Caspian Milfoil Pay	15,000.00	11,306.45	75.38%
100-7-80-011.00 Caspian Milfoil FICA	1,150.00	865.01	75.22%
100-7-80-015.00 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%
<b>Total CASPIAN MILFOIL</b>	<b>17,175.00</b>	<b>12,204.24</b>	<b>71.06%</b>
<b>100-7-85 ELIGO MILFOIL</b>			
<b>Total ELIGO MILFOIL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>100-7-90 SOLID WASTE</b>			
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00%
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	3,360.76	84.02%
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%
<b>Total SOLID WASTE</b>	<b>10,776.00</b>	<b>5,974.96</b>	<b>55.45%</b>
<b>100-7-97 TRANSFERS OUT</b>			
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	99,000.00	79.84%
<b>Total TRANSFERS OUT</b>	<b>299,000.00</b>	<b>274,000.00</b>	<b>91.64%</b>
<b>100-7-98 APPROPRIATIONS</b>			
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%

GENERAL FUND

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%
<b>Total APPROPRIATIONS</b>	<b>97,219.00</b>	<b>97,919.00</b>	<b>100.72%</b>
<b>100-7-99 SPECIAL APPROPRIATIONS</b>			
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%
<b>Total SPECIAL APPROPRIATIONS</b>	<b>63,750.00</b>	<b>63,750.00</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>1,381,821.00</b>	<b>1,319,854.88</b>	<b>95.52%</b>
<b>Total GENERAL FUND</b>	<b>-44,942.00</b>	<b>84,428.86</b>	
200-6-20-201.00 Property Tax Highway	869,932.00	869,932.00	100.00%
200-6-20-201.50 Grant Revenue	20,000.00	20,000.00	100.00%
200-6-20-210.02 State Aid - Class 2 HWY	48,000.00	53,796.84	112.08%
200-6-20-210.03 State Aid - Class 3 HWY	75,000.00	79,155.83	105.54%
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%
<b>Total Revenues</b>	<b>1,015,132.00</b>	<b>1,025,652.87</b>	<b>101.04%</b>
<b>200-7-40 HIGHWAY MATERIALS</b>			
200-7-40-076.00 Gravel Pit - Taxes	5,200.00	7,030.90	135.21%
200-7-40-501.00 Chloride	37,000.00	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	40,963.36	58.52%

## HIGHWAY FUND

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%
<b>Total HIGHWAY MATERIALS</b>	<b>239,700.00</b>	<b>187,594.42</b>	<b>78.26%</b>
<b>200-7-45 HWY CONTRACTED SERVICES</b>			
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%
<b>Total HWY CONTRACTED SERVICES</b>	<b>28,400.00</b>	<b>63,140.00</b>	<b>222.32%</b>
<b>200-7-50 EQUIP. OPERATION &amp; MNTCE.</b>			
200-7-50-250.00 Small Equipment	2,000.00	508.81	25.44%
200-7-50-260.00 Equipment Repairs	50,000.00	25,466.31	50.93%
200-7-50-261.00 Equipment Maintenance	40,000.00	36,360.26	90.90%
200-7-50-262.00 Fuel/Diesel	50,000.00	33,629.51	67.26%
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%
<b>Total EQUIP. OPERATION &amp; MNTCE.</b>	<b>152,000.00</b>	<b>98,800.41</b>	<b>65.00%</b>
<b>200-7-60 PAYROLL &amp; BENEFITS</b>			
200-7-60-010.00 Payroll/Wages	201,571.00	202,621.21	100.52%
200-7-60-011.00 FICA/MEDI	15,420.00	14,992.00	97.22%
200-7-60-012.00 Retirement	18,141.00	18,083.80	99.68%
200-7-60-013.00 Health Insurance	66,800.00	72,257.50	108.17%
200-7-60-013.02 HRA	16,400.00	19,002.12	115.87%
200-7-60-014.00 Unemployment Highway	5,300.00	3,738.00	70.53%
200-7-60-015.00 Workers' Comp. Insurance	13,500.00	3,306.00	24.49%
200-7-60-020.00 Training	500.00	164.57	32.91%
200-7-60-025.00 Uniforms	7,000.00	5,937.51	84.82%
200-7-60-099.00 Hwy - Misc	600.00	184.11	30.69%
<b>Total PAYROLL &amp; BENEFITS</b>	<b>345,232.00</b>	<b>340,286.82</b>	<b>98.57%</b>
<b>200-7-70 GARAGE</b>			
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	6,442.14	161.05%
200-7-70-070.00 Telephone	1,900.00	1,572.23	82.75%
200-7-70-073.00 Heating Fuel	4,000.00	4,230.00	105.75%
200-7-70-075.00 Electricity	3,200.00	3,822.96	119.47%
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	750.00	75.00%
200-7-70-110.00 Mileage	300.00	9.80	3.27%
200-7-70-150.00 Notices/Advt.	750.00	450.25	60.03%

HIGHWAY FUND

Account	Budget	Actual	% of Budget
200-7-70-590.00 Employee Safety Apparel	200.00	796.69	398.35%
<b>Total GARAGE</b>	<b>27,800.00</b>	<b>29,466.67</b>	<b>106.00%</b>
<b>200-7-80 HIGHWAY PROJECTS</b>			
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%
<b>Total HIGHWAY PROJECTS</b>	<b>212,000.00</b>	<b>199,770.51</b>	<b>94.23%</b>
<b>200-7-97 TRANSFERS OUT</b>			
200-7-97-560.00 Transfer to Reserve Acct.	0.00	25,000.00	100.00%
<b>Total TRANSFERS OUT</b>	<b>0.00</b>	<b>25,000.00</b>	<b>100.00%</b>
<b>Total Expenditures</b>	<b>1,005,132.00</b>	<b>944,058.83</b>	<b>93.92%</b>
<b>Total HIGHWAY FUND</b>	<b>10,000.00</b>	<b>81,594.04</b>	
<b>Total All Funds</b>	<b>-34,942.00</b>	<b>166,022.90</b>	

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHIDSEY	03/28/26	MERP labor	725-7-00-000.00	5500.00	54646	04/06/26
		APR2026	MERP expenditures			
SMITHB	03/31/26	bank mileage	100-7-15-110.00	30.16	54647	04/06/26
		MIL2026	Mileage Reimbursement			
PERRY	03/31/26	rubbish	100-7-50-090.00	243.00	54648	04/06/26
		42739	Rubbish Removal			
FREDS	03/24/26	diesel	200-7-50-262.00	2080.15	54649	04/06/26
		5315137	Fuel/Diesel			
WATERGB	03/26/26	Bend water	100-7-50-076.00	27.50	54650	04/06/26
		APR2026	Water Bill			
IVERS	03/30/26	MERP electrical	725-7-00-000.00	5543.30	54651	04/06/26
		1626	MERP expenditures			
BROADBAND	04/01/26	internet	100-7-15-070.00	103.00	54652	04/06/26
		APR26	Telephone			
NEKWASTE	04/02/26	March, 4 stops	100-7-90-030.00	220.00	54653	04/06/26
		25297	Hauling Fee			
O'REILLY	03/27/26	fuel filter washer	200-7-50-261.00	29.50	54654	04/06/26
		5672-357368	Equipment Maintenance			
CHILDSUPP	04/06/26	Payroll Transfer	100-2-00-201.20	92.31	54655	04/06/26
		PR-04/06/26	Child Support Payable			
SMITHS	03/07/26	accident clean up supp	100-7-65-072.00	17.02	54656	04/06/26
		3869	Fire House Garbage			
CHRONICLE	03/27/26	admin ad	100-7-15-150.00	47.94	54657	04/06/26
		14770	Notices/Advt.			
TRANSEAST	03/18/26	def	200-7-50-261.00	287.14	54658	04/06/26
		301019256	Equipment Maintenance			
VTAPPRAIS	04/01/26	assessor fee	100-7-30-225.00	1458.00	54659	04/06/26
		APR26	Assessor			
WELLS	03/20/26	copiers	100-7-15-100.00	109.49	54660	04/06/26
		109913886	Copiers			
WILLEYS	03/01/26	screws	100-7-65-279.00	37.35	54661	04/06/26
		HWYMAR26	FD Supplies			
WILLEYS	03/30/26	election tabulator mailin	100-7-17-225.00	14.53	54661	04/06/26
		MAR2026	Election Expenses			
WILLEYS	03/01/26	pins, glue, straps	200-7-70-030.00	63.16	54661	04/06/26
		MARCH26	Shop Supplies			
				-----		
				Check Total	115.04	
CANON	04/01/26	copier maintenance	100-7-15-100.00	260.59	54669	04/13/26
		6015510591	Copiers			
CARGILL	03/16/26	salt	200-7-40-510.00	2480.41	54670	04/13/26
		2912182508	Salt			
FIRSTLIGH	04/01/26	backup	100-7-15-025.00	332.99	54671	04/13/26
		22684888	Technology/IT			
FREDS	03/31/26	diesel	200-7-50-262.00	437.76	54672	04/13/26
		5317277	Fuel/Diesel			
ELECTRIC	04/01/26	electricity	100-7-50-075.00	45.72	54673	04/13/26
		APRIL26	Electric - Town Hall			
ELECTRIC	04/01/26	electricity	100-7-65-075.00	76.25	54673	04/13/26
		APRIL26	Fire Dept. Electricity			

05/07/26  
12:57 pm

Town of Greensboro Accounts Payable  
Check Warrant Report # 93670 Current Prior Next FY Invoices  
For Check Acct 01 (GENERAL FUND) All check #s 04/01/26 To 04/30/26

Page 2 of 6  
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ELECTRIC	04/01/26	HARDWICK ELECTRIC DEPARTM electricity APRIL26	200-7-70-075.00 Electricity	666.98	54673	04/13/26
				-----		
				Check Total		788.95
SHERIFF	04/01/26	LAMOILLE COUNTY SHERIFF'S qtrly alarm monitoring 29215	100-7-50-074.00 Contracted Services	45.00	54674	04/13/26
SHERIFF	04/01/26	LAMOILLE COUNTY SHERIFF'S FD qtrly dispatch 29232	100-7-65-105.00 Fire Dept. Dispatch	1500.00	54674	04/13/26
				-----		
				Check Total		1545.00
CHILDSUPP	04/13/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-04/13/26	100-2-00-201.20 Child Support Payable	92.31	54675	04/13/26
SOLARPOWE	04/07/26	Solar Power Vermont LLC MERP - GFL C/U1171	725-7-00-000.00 MERP expenditures	7395.00	54676	04/13/26
UNIFIRST	03/25/26	UNIFIRST CORPORATION uniforms 1070498202	200-7-60-025.00 Uniforms	47.41	54677	04/13/26
UNIFIRST	04/01/26	UNIFIRST CORPORATION uniforms 1070500126	200-7-60-025.00 Uniforms	47.41	54677	04/13/26
UNIFIRST	04/08/26	UNIFIRST CORPORATION uniforms 1070501997	200-7-60-025.00 Uniforms	47.41	54677	04/13/26
				-----		
				Check Total		142.23
VANESSE	03/24/26	VANESSE HANGEN BRUSTLIN, Breezy Ave scoping study 0506649	700-7-50-910.00 Breezy Ave - Expenses	1681.86	54678	04/13/26
VTRANS	04/01/26	VERMONT AGENCY OF TRANSP railroad lease B2613970	100-7-15-099.00 Misc Expense	1.00	54679	04/13/26
KITE	---	None --- / / -- VOID --		0.00	54687	04/20/26
ALLEGIANC	04/09/26	CORPORATE BILLING socket X122045683:0	200-7-70-030.00 Shop Supplies	28.00	54688	04/20/26
FIRETECH	03/25/26	FIRE TECH & SAFETY adaptor IN021653	100-7-65-267.00 Fire Dept. New Equip	65.00	54689	04/20/26
FIRETECH	03/26/26	FIRE TECH & SAFETY adaptors, mountings IN021686	100-7-65-267.00 Fire Dept. New Equip	470.00	54689	04/20/26
FIRETECH	03/30/26	FIRE TECH & SAFETY helmets, shields IN021838	100-7-65-267.00 Fire Dept. New Equip	1015.00	54689	04/20/26
				-----		
				Check Total		1550.00
FISHER	04/09/26	FISHER AUTO PARTS trackless repair 294-505489	200-7-50-260.00 Equipment Repairs	165.20	54690	04/20/26
FREDS	04/07/26	FRED'S ENERGY diesel 5319479	200-7-50-262.00 Fuel/Diesel	184.95	54691	04/20/26
KINGDOM	03/27/26	KINGDOM GRAVEL & AGGREGAT training 17289	200-7-60-020.00 Training	90.00	54692	04/20/26
LCMA	04/10/26	LAMOILLE COUNTY MUTUAL AI FD traininng APR2026	100-7-65-020.00 Fire Dept. Dues/Education	75.00	54693	04/20/26

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
CHILDSUPP	04/20/26	OFFICE OF CHILD SUPPORT Payroll Transfer PR-04/20/26	100-2-00-201.20 Child Support Payable	92.31	54694	04/20/26
PRIMMER	03/31/26	PRIMMER PIPER EGGLESTON & Bond Bank legal fees B04970-0003-	100-7-62-100.03 Legal	2720.00	54695	04/20/26
SULLIVAN	02/28/26	SULLIVAN, POWERS & CO P.C audit 135619	100-7-62-100.02 Audit	3554.00	54696	04/20/26
AT&TMOBIL	04/04/26	AT&T MOBILITY HWY phone 04122026	200-7-70-070.00 Telephone	45.22	54708	04/27/26
CANON	04/14/26	CANON SOLUTIONS AMERICA copiers 6015615416	100-7-15-100.00 Copiers	14.38	54709	04/27/26
BANKCARD	04/15/26	CARD SERVICES CENTER towels, IT, post, SBtraing APR26	100-7-50-030.00 Custodial Supplies-Office	37.52	54710	04/27/26
BANKCARD	04/15/26	CARD SERVICES CENTER towels, IT, post, SBtraing APR26	100-7-15-025.00 Technology/IT	307.41	54710	04/27/26
BANKCARD	04/15/26	CARD SERVICES CENTER towels, IT, post, SBtraing APR26	100-7-15-085.00 Postage	128.60	54710	04/27/26
BANKCARD	04/15/26	CARD SERVICES CENTER towels, IT, post, SBtraing APR26	100-7-12-020.00 Selectboard Training	28.00	54710	04/27/26
				-----		
				Check Total	501.53	
KITE	04/06/26	CARROLL, BOE, PELL & KITE SB consult G01175-00000	100-7-62-100.03 Legal	305.50	54711	04/27/26
EYEMED	04/20/26	COMBINED INS CO OF AMERIC Payroll Transfer PR-04/20/26	100-2-00-201.11 Health Insurance Payable	52.44	54712	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	200-7-70-070.00 Telephone	85.95	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	200-7-70-070.00 Telephone	46.71	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	100-7-15-070.00 Telephone	604.48	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	100-7-15-070.03 Telephone-Historical Soc	46.71	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	100-7-15-070.03 Telephone-Historical Soc	85.46	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	100-7-65-070.00 Fire Dept. Telephone	46.71	54713	04/27/26
CONSOL	04/15/26	CONSOLIDATED COMMUNICATIO phone/internet APRL26	100-7-65-070.00 Fire Dept. Telephone	74.89	54713	04/27/26
				-----		
				Check Total	990.91	
ELECTRIC	04/15/26	HARDWICK ELECTRIC DEPARTM electricity APIL26	100-7-50-075.01 Electric - Playground	37.08	54714	04/27/26
ELECTRIC	04/15/26	HARDWICK ELECTRIC DEPARTM electricity APIL26	100-7-50-075.04 Electric-G'boro Grange	19.00	54714	04/27/26
ELECTRIC	04/15/26	HARDWICK ELECTRIC DEPARTM electricity APIL26	100-7-50-075.02 Street Lights	452.12	54714	04/27/26
				-----		
				Check Total	508.20	

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
IBEW	04/06/26	Payroll Transfer PR-04/06/26	100-2-00-201.14 Union Dues	45.29	54715	04/27/26
IBEW	04/13/26	Payroll Transfer PR-04/13/26	100-2-00-201.14 Union Dues	45.29	54715	04/27/26
IBEW	04/20/26	Payroll Transfer PR-04/20/26	100-2-00-201.14 Union Dues	45.29	54715	04/27/26
IBEW	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.14 Union Dues	45.29	54715	04/27/26
Check Total				181.16		
NEMRC	04/13/26	Dec bank recs 59210	100-7-15-125.00 NEMRC Disaster Recovery	181.25	54716	04/27/26
DELTA	04/15/26	May dental MAY26	100-2-00-201.11 Health Insurance Payable	422.03	54717	04/27/26
CHILDSUPP	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.20 Child Support Payable	92.31	54718	04/27/26
SHER	04/10/26	May 2026 sheriff fee 11941	100-7-60-100.00 Orleans County Sheriff	16666.67	54719	04/27/26
VMERSDB	04/06/26	Payroll Transfer PR-04/06/26	100-2-00-201.10 Retirement W/H Payable	1181.49	54720	04/27/26
VMERSDB	04/13/26	Payroll Transfer PR-04/13/26	100-2-00-201.10 Retirement W/H Payable	1181.75	54720	04/27/26
VMERSDB	04/20/26	Payroll Transfer PR-04/20/26	100-2-00-201.10 Retirement W/H Payable	1213.65	54720	04/27/26
VMERSDB	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.10 Retirement W/H Payable	1201.70	54720	04/27/26
Check Total				4778.59		
WBMASON	03/31/26	copiers 261027868	100-7-15-100.00 Copiers	8.49	54721	04/27/26
APWA	04/20/26	training 298	200-7-60-020.00 Training	30.00	54722	04/27/26
ELECTRIC	04/14/26	MERP GFL JUNE2025	725-7-00-000.00 MERP expenditures	3294.00	54723	04/27/26
HEALTHQU	04/15/26	HWY HRA 0A5AKFJ	200-7-60-013.02 HRA	197.98 E	427	04/27/26
VTTAXES	04/06/26	Payroll Transfer PR-04/06/26	100-2-00-201.03 State W/H Tax Payable	194.28 E	26037	04/06/26
VTTAXES	04/13/26	Payroll Transfer PR-04/13/26	100-2-00-201.03 State W/H Tax Payable	198.22 E	26038	04/06/26
VTTAXES	04/20/26	Payroll Transfer PR-04/20/26	100-2-00-201.03 State W/H Tax Payable	203.64 E	26039	04/20/26
VTTAXES	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.03 State W/H Tax Payable	199.60 E	26040	04/27/26
HEALTHQU	03/25/26	HRA GSEC3CE	200-7-60-013.02 HRA	3624.57 E	40626	04/06/26
HEALTHQU	03/25/26	HRA GSEC3CE	100-7-10-013.02 Town Offices - HRA	397.57 E	40626	04/06/26
Check Total				4022.14		

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HEALTH EQUITY INC	04/06/26	HRA DA3RIM	100-7-10-013.02 Town Offices - HRA	10.35 E	41326	04/06/26
HEALTH EQUITY INC	04/06/26	HRA DA3RIM	200-7-60-013.02 HRA	10.35 E	41326	04/06/26
HEALTH EQUITY INC	04/01/26	HRA MMMG9YS	200-7-60-013.02 HRA	50.00 E	41326	04/06/26
HEALTH EQUITY INC	04/01/26	HRA MMMG9YS	100-7-10-013.02 Town Offices - HRA	12.84 E	41326	04/06/26
Check Total				83.54		
HEALTH EQUITY INC	04/08/26	HRA 37CKYSI	200-7-60-013.02 HRA	555.78 E	42026	04/20/26
HEALTH EQUITY INC	04/08/26	HRA 37CKYSI	100-7-10-013.02 Town Offices - HRA	109.88 E	42026	04/20/26
Check Total				665.66		
EFTPS	04/06/26	Payroll Transfer PR-04/06/26	100-2-00-201.01 FICA/MEDI Tax Payable	1062.08 E	260406	04/06/26
EFTPS	04/06/26	Payroll Transfer PR-04/06/26	100-2-00-201.02 Fed. W/H Tax Payable	400.05 E	260406	04/06/26
Check Total				1462.13		
EFTPS	04/13/26	Payroll Transfer PR-04/13/26	100-2-00-201.02 Fed. W/H Tax Payable	446.51 E	260413	04/06/26
EFTPS	04/13/26	Payroll Transfer PR-04/13/26	100-2-00-201.01 FICA/MEDI Tax Payable	1045.62 E	260413	04/06/26
Check Total				1492.13		
EFTPS	04/20/26	Payroll Transfer PR-04/20/26	100-2-00-201.01 FICA/MEDI Tax Payable	1105.50 E	260420	04/20/26
EFTPS	04/20/26	Payroll Transfer PR-04/20/26	100-2-00-201.02 Fed. W/H Tax Payable	431.25 E	260420	04/20/26
Check Total				1536.75		
EFTPS	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.02 Fed. W/H Tax Payable	425.09 E	260427	04/27/26
EFTPS	04/27/26	Payroll Transfer PR-04/27/26	100-2-00-201.01 FICA/MEDI Tax Payable	1096.16 E	260427	04/27/26
Check Total				1521.25		

05/07/26  
12:57 pm

Town of Greensboro Accounts Payable  
Check Warrant Report # 93670 Current Prior Next FY Invoices  
For Check Acct 01(GENERAL FUND) All check #s 04/01/26 To 04/30/26

Page 6 of 6  
HTML5TREASURER

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
-----				-----		
		Report Total		79371.11		
				=====		

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 \$ \*\*\*\*79,371.11  
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.	1315.04	118.35	0.00	68.67	78.13	18.27	26.17	0.00	0.00	225.40	898.40	0.00	54697
CAMARRA, THOMAS M.	1379.22	124.13	0.00	75.47	82.11	19.20	28.06	0.00	0.00	232.94	941.44	0.00	54662
CAMARRA, THOMAS M.	1242.27	2406.74	0.00	61.57	73.93	17.29	24.18	0.00	0.00	227.24	838.06	0.00	54638
CAMARRA, THOMAS M.	1329.05	119.61	0.00	68.10	77.93	18.23	26.01	0.00	0.00	244.20	894.58	0.00	54680
Total of 4 items for CAMARRAT											3572.48	0.00	
CLOUTIER, MICHAEL	214.94	0.00	0.00	0.00	13.33	3.12	4.67	0.00	0.00	0.00	193.82	0.00	54639
FISHER, GALEN M.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54698
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	54699
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	54663
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	54681
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	54640
Total of 4 items for GREAVESK											3111.67	0.00	
KARP, JOSHUA N.	794.33	0.00	0.00	0.00	49.25	11.52	0.00	0.00	0.00	0.00	733.56	0.00	54700
KARP, JOSHUA N.	567.38	0.00	0.00	0.00	35.18	8.23	0.00	0.00	0.00	0.00	523.97	0.00	54641
KARP, JOSHUA N.	941.18	0.00	0.00	7.39	58.35	13.65	4.23	0.00	0.00	0.00	857.56	0.00	54682
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	54664
Total of 4 items for KARPJ											2626.74	0.00	
PERRON, LENWOOD P.	1093.73	98.44	0.00	29.01	64.41	15.06	22.91	0.00	0.00	197.95	764.39	0.00	54701
PERRON, LENWOOD P.	1098.80	98.89	0.00	27.74	63.66	14.89	22.48	0.00	0.00	215.71	754.32	0.00	54683
PERRON, LENWOOD P.	1098.02	2386.69	0.00	28.35	64.03	14.97	22.69	0.00	0.00	208.85	759.13	0.00	54642
PERRON, LENWOOD P.	1078.15	97.03	0.00	27.64	63.44	14.84	22.45	0.00	0.00	196.12	753.66	0.00	54665
Total of 4 items for PERRONL											3031.50	0.00	
SMITH, BRANDY	615.00	0.00	0.00	31.76	38.13	8.92	18.07	0.00	0.00	0.00	518.12	0.00	54684
SMITH, BRANDY	607.50	0.00	0.00	20.00	37.67	8.81	12.77	0.00	0.00	0.00	528.25	0.00	54643
SMITH, BRANDY	727.50	0.00	0.00	65.26	45.11	10.55	21.84	0.00	0.00	0.00	584.74	0.00	54666

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
-----													
SMITH, BRANDY	630.00	0.00	0.00	33.56	39.06	9.14	18.58	0.00	0.00	0.00	529.66	0.00	54702
Total of 4 items for SMITHE											2160.77	0.00	
SMITH, NATHANIEL B.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54703
STANCIU, BRETT A.	960.00	2309.98	0.00	43.01	61.59	14.40	26.97	0.00	0.00	165.79	648.24	0.00	54644
STANCIU, BRETT A.	1005.00	90.45	0.00	48.27	64.63	15.12	28.44	0.00	0.00	171.08	677.46	0.00	54685
STANCIU, BRETT A.	832.50	74.93	0.00	29.12	52.98	12.39	22.82	0.00	0.00	150.81	564.38	0.00	54667
STANCIU, BRETT A.	960.00	86.40	0.00	43.01	61.59	14.40	26.97	0.00	0.00	165.79	648.24	0.00	54704
Total of 4 items for STAN											2538.32	0.00	
TANNER, DANIEL J.	1173.89	105.65	0.00	97.86	70.52	16.49	30.95	0.00	0.00	281.55	676.52	0.00	54686
TANNER, DANIEL J.	1180.30	106.23	0.00	99.62	71.48	16.72	31.45	0.00	0.00	273.25	687.78	0.00	54705
TANNER, DANIEL J.	1151.42	1274.92	0.00	95.90	69.34	16.22	30.41	0.00	0.00	275.36	664.19	0.00	54645
TANNER, DANIEL J.	1163.06	104.68	0.00	97.80	70.41	16.47	30.94	0.00	0.00	271.22	676.22	0.00	54668
Total of 4 items for TANNERD											2704.71	0.00	
WOODRUFF, JANE	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54706
YOUNG, WAYNE G.	20.00	0.00	0.00	0.00	1.24	0.29	0.00	0.00	0.00	0.00	18.47	0.00	54707
-----													
	28761.19	11214.58	0.00	1702.90	1746.28	408.40	683.72	0.00	0.00	4206.00	20013.89	0.00	
=====													

To the Treasurer of Town of Greensboro  
we hereby certify that there is due to the several persons whose  
names are listed hereon the sum against each name and that  
there are good and sufficient vouchers supporting the payments  
aggregating \$ \*\*20,013.89  
Let this be your order for the payments of these amounts.

Selectboard

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Mr. Tom Camarra  
Town of Greensboro  
PO Box 119  
Greensboro, VT 05841

April 27, 2026

Dear Tom,

I want to thank you for allowing Milton Cat, one of the leading Caterpillar dealers in North America the opportunity to provide the Town of Greensboro with a Quote for your upcoming Motor Grader replacement needs. Milton Cat highly values your business and you can be assured of unmatched service and dealer support on machines that are second to none in the industry.

Specifications and pricing are only a part of the decision on the purchase of new equipment and does not describe the machine design, reliability and operational advantages, nor does it describe the product support you will receive from your dealer. These factors are extremely important when you are deciding on a major purchase such as a motor grader which you will be relying on for the next twenty (20) plus years. Milton Cat, as well as I feel confident that should you choose Caterpillar for your upcoming equipment needs in that you will receive unmatched product support, productivity and reliability from the Caterpillar line of equipment.

Pursuant to your request, please find a Quote on a 2026 Caterpillar 140AWDLVR Motor Grader to replace your 2014 Deere 672G.

**Corporate**

100 Quarry Drive  
Milford, MA 01757  
508.634.3400

84 Concord Street  
North Reading, MA 01864  
978.276.2400

14 Kendrick Road, Rt. 28  
Wareham, MA 02571  
508.291.1200

2158 Plainfield Pike  
Cranston, RI 02920  
401.946.6350

30 Industrial Drive  
Londonderry, NH 03053  
603.665.4500

One Cat Lane, Rt. 2  
Richmond, VT 05477  
802.434.4228

79 Robertson Boulevard  
Brewer, ME 04412  
207.989.1890

16 Pleasant Hill Road  
Scarborough, ME 04074  
207.883.9586

500 Commerce Drive  
Clifton Park, NY 12065  
518.877.8000

294 Ainsley Drive  
Syracuse, NY 13210  
315.476.9981

4610 E. Saile Drive  
Batavia, NY 14020  
585.815.6200

55 Industrial Park Drive  
Binghamton, NY 13904  
607.772.6500

Mr. Tom Camarra

Page 2

## MILTON CAT

### **One (1) New 2026 Caterpillar 140AWDLVR Motor Grader, with 0 Hours Standard and Optional Equipment, Town of Greensboro, VT**

140AWDLVR Motor Grader

Caterpillar C9.3, 9.3 Liter, VHP 253-273 SAE J1349 Net HP Turbocharged, Air/Air Aftercooled Tier 4F Diesel Engine, with 996 ft lb of Torque, Hydraulically Driven Demand Cooling Fan

Remote Engine Oil Drain

Engine Precleaner

Ether Start Aid

Extended Life Anti-Freeze, Electric Coolant Heater

Direct Drive, 8 Speeds Forward & 6 Speeds Reverse Powershift Transmission, with Autoshift Feature

Four (4) Working Gears Below Seven (7) mph

Transmission Bottom Guard

Rear Tandem Drive, with Locking Rear Axle

Hydraulic Front Wheel Drive

17.5-25 Snow Style Radials, on Multi Piece Wheels

2.0" Pitch Tandem Drive Chains

Outboard Hydraulic Wet Disk Brakes on each wheel (left and right sides independent), with Secondary Braking

Spring Applied/Hydraulically Released Parking Brake

Deluxe Cab with AC/Heater/Pressurizer with Window Ducting and 2 Rear Defroster Fans

Front Window, 2 Lower Front Window Wipers and Side Door Wipers/Washers

Rear Window Wiper

Front/Rear Window Shades

Deluxe Fabric Air Suspension Seat

Deluxe Floor Mat

Deluxe Monitor/Alarm System

Dual Outside Heated Mirrors, Single Inside Rear View Mirror

Rear View Camera

Anti-Glare Front/Rear Vision Paint

Closed Center, Load Sensing 53 gpm Hydraulic Pump

Base +5 Hydraulics, Lever Operational Controls

A Frame Style Draw Bar

12 or 14-Foot Moldboard with High Wear Cutting Edges

Circle Drive Slip Clutch

Circle Saver Greasing System

Two (2) 1400 CCA Heavy Duty Batteries, 150 Amp. Alternator, 810 Amp. Starter

AM/FM Radio

Product Link, with Lifetime Subscription

(1) 20 Amp 24/12 Volt Converter, (1) 5 Amp 24/12 Volt Converter, with 12V powerpoint

Color Coded and Numbered Electrical Wires

Low Style front LED Headlights, Front Turn Signals, Rear LED Tail/Stop Lights

Four (4) Forward Facing LED, Two (2) Rear Facing Cab LED Work Lights

Two (2) Rear Facing Radiator Mounted LED Work Lights

Two (2) Front Facing LED Work Lights Mounted on Frame

Two (2) Front Facing LED Work Lights Mounted Under Cab

One (1) Rear Facing LED Wing Light

Back Up Lights, with Back-Up Alarm

LED Engine Service Lights, 4 Sided LED Strips on Cab

Tool Box, Vandalism Package

Lubrication Test Ports

Craig PH100 Plow Harness

Craig Dozer Blade

Craig 301-12RM Snow Wing

Owner's Manual

**7 Year/3000 Hour Premier Warranty**

Mr. Tom Camarra  
Page 3

**\$430,900.00 Caterpillar 140AWDLVR, as per specifications on page 2\***  
**\$ 95,000.00 Less Deere 672G Trade**  
**\$335,900.00 Net Trade\***

**\*This price is valid for 30 Days**

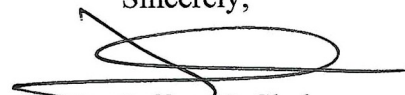
**Requested Option:**  
**Add \$25,000.00 for a Front Mounted V Plow**

Should the Town of Greensboro wish to lease/purchase the Caterpillar Motor Grader, Caterpillar Financial, as well as other lending institutions offers municipalities' low lease rates for up to Ten (10) years. These municipal leases can be structured with monthly, quarterly, semi-annual or annual payments, both upfront and in arrears. For your review, I have provided you below with an estimated 10-year annual upfront lease purchase payment based on the net trade cost of \$335,900.00. Based on the combination of when the Town may make a purchase decision and when the Motor Grader would be delivered the lease/purchase rates may change. Please keep in mind this is just an estimate as the lease/purchase rates could fall outside of the estimates. I would be more than happy to provide you with any other specific lease terms or amounts, should you so desire.

**10 Year Annual Up-Front Lease/Purchase Payment Estimate~\$41,400.00-\$42,400.00**

Again, I want to thank you for allowing Milton Cat the opportunity to provide you with this Quote. Should you have any questions, please feel free to contact me.

Sincerely,



Jeffrey E. Slade  
Territory Manager  
Governmental Accounts  
New Hampshire/Vermont/  
Southern Maine

JES  
del12/greensborovt140awdlvrquote26

**Prepared For**

TOWN OF GREENSBORO  
 PO BOX 119  
 GREENSBORO, VT 058410119  
 (802) 525-6277  
 ROADFOREMAN@GREENSBOROV  
 T.GOV

**Prepared By**

Timothy PUDVAR  
 United Construction & Forestry  
 375 Engineers Drive  
 Williston, VT 05495  
 802-658-2121  
 Timothy.Pudvar@ucfne.com

**Quote Id** 1611152

**Creation Date** 10-Feb-2026

**Expiration Date** 30-Apr-2026

## Quote Summary

**Equipment Summary**

**772 G-Tier Motor Grader**

**Est. Delivery Date:** 01-Jul-2026

Extended Warranty

772 G, Powertrain And Hydraulics, 4000  
 Total Hours or 84 Total Months, 0 Deductible  
 Date Quoted : 13-Feb-2026

**QTY In Group**

1

**\$12,154.00**

**Equipment Total**

**\$344,544.00**

**Trade In Summary**

**Extended**

**John Deere 672G**

**\$85,000.00**

Final Trade Allowance

**\$85,000.00**

**Quote Summary**

Total Selling Price

\$344,544.00

Total Trade-In Allowance

(\$85,000.00)

Trade Difference

\$259,544.00

**Sub-total**

**\$259,544.00**

**Balance Due**

**\$259,544.00**

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

## Selling Equipment

Quote # 1611152  
Customer TOWN OF GREENSBORO

### 772 G-Tier Motor Grader

QTY In Group : 1

Hours ---  
Serial Number ---  
Stock Number ---  
PUK Parent Serial #

### Equipment Summary

Code	Description	Qty
8430BZ	772 G-Tier Motor Grader	1

### Base / Options

Code	Description	Qty
0202	United States	1
0259	English	1
0351	Translated Text Labels	1
0400	Mechanical (Antler Rack) Hydraulic Controls	1
0602	Level 2 Trim	1
0650	Less Performance Packages	1
3005	Autoshift Transmission	1
7727	Single Input Gearbox with Slip Clutch	1
7305	14 ft x 27 in x 1 in (4.27 m x 686 mm x 25 mm) with 8 in x 3/4 in (203 x 19 mm) Cutting Edge & 3/4 in (19 mm) hardware	1
7325	No Moldboards Additional Equipment	1
7601	Blade Impact System	1
7760	Less Front Attachment	1
7560	No Rear Attachment	1
1011	Standard Glass with Opening Windows	1
0954	Rear Camera	1
1152	Heated Exterior Mounted Rearview Mirrors	1
1210	Premium Radio	1
1257	RT Beacon Bracket w/ LED Beacon	1
1401	One Front Auxiliary	1
1453	Three Rear Auxiliary	1

183E	JDLink™	1
2000	Less 2D Grade Control	1
4033	John Deere 9.0L - FT4/Stage IV	1
4251	Standard Fuel & Water Filtration	1
4300	Less Quick Service Group	1
5150	Bridgestone Snow Wedge - 17.5R25 G2/L2 Single Star Radial Tires 3 Pc Rim	1
5553	Front & Rear Fenders	1
5600	Less Spare Tire With Rim	1
6002	Dual 100 Amp Alternator (200 Amp Total)	1
6052	18 LED Premium Light Package	1
6151	1400 CCA Free Maintenance Batteries	1
8500	Cold Weather Package	1
8030	Fire Extinguisher Bracket	1
8286	Periodic Maintenance Engine Compartment Light	1
8160	Rear License Plate Bracket and Light	1
8190	Rear Slow Moving Vehicle (SMV) Sign	1

**Total Base / Options**

**Value Added Services**

Description	Qty
Extended Warranty	1

**Total Value Added Services**

**Selling Price Subtotal**

**Total Selling Price**

## Extended Warranty Proposal

## PowerGard™ Protection Plan

<b>772 G-Tier Motor Grader</b> Date: 02-Apr-2026					
Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type	POWERGARD	Deductible	\$0.00
Equipment Type	Motor Graders	Warranty Coverage	Powertrain And Hydraulics	Quoted Price	\$12,154.00
Model	772 G	Total Months	84	PowerGard List	\$12,154.00
Country	US	Total Hours	4000	Date Quoted	13-Feb-2026
<b>MFWD/Tracks N</b>					
GRACE pricing is only good during the first 12 months or 1000 hours of ownership for new tractors during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the end of the John Deere basic warranty for tractors of 24 months or 2000 hours, and having passed a special inspection/certification process. The Total Months and Hours listed above include the John Deere basic Warranty. "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.					

<b>PowerGard Protection Proposal Prepared for:</b>	I have been offered this extended warranty and
_____	<input checked="" type="checkbox"/> I ACCEPT the PowerGard Protection
Customer Name - Please Print	<input type="checkbox"/> I DECLINE the PowerGard Protection
_____	If declined, I fully understand that any equipment listed above is not covered for customer Expenses due to component failures beyond the original basic warranty period provided by John Deere.
Customer Signature	

**Note:** This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions, and limitations of the agreement.

### What PowerGard Protection is:

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

### What PowerGard Protection is not:

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

### Features/Benefits:

PowerGard Protection includes the following features and benefits under the program:

- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles).
- Does not require pre-approval before repairs are made by the authorized John Deere dealership.
- Payments are reimbursed directly to the dealership, with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs.
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains.
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in.
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Financial or other sources.
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.

Municipality: Greensboro

Date Updated: \_\_\_\_\_

## Local Emergency Management Plan

### 1. Emergency Management (EM) planners

<i>These are the people who wrote and/or maintain this plan.</i>	
Kim Greaves- Town Clerk	
Bruce Melendy- NVDA	

### 2. Municipal Emergency Operations Center (EOC)

<i>The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.</i>	
Who, by position, can activate the EOC?	Select Board, EMD, Town Clerk
<b>Preferred EOC Positions and Duties</b>	
EOC Director	Dave Brochu C 802-793-5215 Supervises and directs all EOC activities coordinating municipal support and response.
<b>Potential EOC Staff Members</b>	
<i>Name</i>	<i>Notes / Contact Information</i>
Kim Greaves	Staffs Phones and Radio 802-533-2911 802-533-2508 802-917-4323 (cell)
Kim Greaves	Tracks and answers any requests for information (RFI)
Brett Stanciu	Tracks and coordinates any request for support (RFS)/Finances 802-533-2911
Dave Brochu MacNeil	Produces and posts public information and press releases Dave Brochu 802-793-5215 MacNeil 802-533-7128
<b>Primary EOC Location</b>	
Facility / Address:	Greensboro Town Clerk's Office 82 Craftsbury Road
Phone Numbers:	802-533-2911
Equipment/Notes:	Telephone, Internet, Fax, Restroom. Refrigerator, microwave, Generator, Radio communications

<b><i>Alternate EOC Location</i></b>	
Facility / Address:	Greensboro Fire Station 765 Breezy Avenue
Phone Numbers:	802-533-2020
Equipment/Notes:	Telephone, Internet, Fax, restrooms, showers, kitchen, Refrigerator, microwave, Generator, Radio communications

### 3. Resources

Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available.		
Purchasing agents for emergencies: Select Board		
Emergency spending limits:	\$5000.00	
<i>Businesses with Standing Municipal Contracts</i>		
<i>Type of Contract</i>	<i>Name</i>	<i>Contact Info</i>
Diesel Fuel	Fred's Energy	802-766-4949
Fuel/Heating Oil/	Packard Fuels	802-262-3835
<i>Other Local Resources</i>		
<i>Type of Resources/Skills</i>	<i>Name</i>	<i>Contact Info</i>
Hardware/Building supplies	Aubuchon Hardware-Hardwick	802-472-6600
Hardware/Building supplies	Poulin Lumber-Hardwick	802-472-5581
Hardware/Food/Water/Sandwiches	Willey's Store-Greensboro	802-533-2554
Hot Food/Water/Sandwiches	Smith's Store-Greensboro Bend	802-533-2621
Hot food/Water/Sandwiches	Craftsbury Village Store	802-586-2554
Hot food/Water/Sandwiches	Craftsbury General Store	802-586-2440
Sand/Gravel/Heavy Equipment	Greensboro Gravel Pit/ Greensboro Town Garage	802-533-2911
State support that is usually at no cost to the municipality: <ul style="list-style-type: none"> <li>• Vermont Hazardous Material (HAZMAT) Response Team (VHMRT)</li> <li>• Vermont Urban Search and Rescue (USAR, VT-TF1)</li> <li>• Vermont State Police and Special Teams</li> <li>• Community Emergency Response Teams (CERTs)</li> <li>• Swiftwater Rescue Teams</li> <li>• Regional Shelter Support</li> <li>• State government agency expertise / services</li> <li>• Federal response agency expertise</li> </ul> State support the municipality will normally eventually have to pay for: <ul style="list-style-type: none"> <li>• Supplies and equipment (including sandbags)</li> <li>• VTrans Equipment and Personnel</li> <li>• Vermont National Guard Support</li> </ul>		

*The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need.*

### National Incident Management System (NIMS) Typed Resources

Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team						Hydraulic Excavator, Large Mass Excavation					
Mobile Communications Center						Hydraulic Excavator, Medium Mass Excavation					
Mobile Communications Unit						Hydraulic Excavator, Compact		1			
All-Terrain Vehicles						Road Sweeper					
Marine Vessels						Snow Blower, Loader Mounted					
Snowmobile						Track Dozer					
Public Safety Dive Team						Track Loader					
SWAT/Tactical Team						Trailer, Equipment Tag-Trailer	1				
Firefighting Brush Patrol Engine						Trailer, Dump					
Fire Engine (Pumper)			2			Trailer, Small Equipment					
Firefighting Crew Transport					1	Truck, On-Road Dump		3	1		
Aerial Fire Truck-ladder						Truck, Plow		3	1		
Foam Tender						Truck, Sewer Flusher					
Hand Crew						Truck, Tractor Trailer					
HAZMAT Entry Team						Water Pumps, De-Watering					
Engine Strike Team						Water Pumps, Drinking Water Supply - Auxiliary Pump					
Water Tender (Tanker)					1	Water Pumps, Water Distribution					3
Fire Boat						Water Pumps, Wastewater					
Aerial Lift - Articulating Boom						Bucket Loader					
Aerial Lift - Self Propelled, Scissor, Rough Terrain						Wheel Dozer					
Aerial Lift - Telescopic Boom						Wheel Loader Backhoe					
Aerial Lift - Truck Mounted						Wheel Loader, Large					
Air Compressor						Wheel Loader, Medium	1				
Concrete Cutter/Multi-Processor for Hydraulic Excavator						Wheel Loader, Small					
Electronic Boards, Arrow						Wheel Loader, Skid Steer					
Electronic Boards, Variable Message Signs						Wheel Loader, Telescopic Handler					
Floodlights					12	Wood Chipper					
Generator					2	Wood Tub Grinder					
Grader		1									

Information about the NIMS Typed resources can be found at: <https://rtlt.preptoolkit.org>

#### 4. Public Information and Warning

<i>During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.</i>	
VT-Alert message - State: Other VT-Alert managers:	Vermont Emergency Management: 800-347-0488
Important Local Websites / Social Media channels:	Front Porch Forum, Greensboro Website, Facebook
Local Newspaper, Radio, TV:	Caledonian Record Newspaper, Barton Chronicle, Hardwick Gazette, News & Citizen, WLVB FM 93.9, WDEV AM 550, WCAX TV
Public Notice locations:	Greensboro Post Office, Greensboro Town Hall, Greensboro Library, Willey's Store, Smith's Store- Greensboro Bend. Greensboro Bend Post Office
<i>Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.</i>	
To provide information for 2-1-1	Dial 211 or (802) 652-4636

#### 5. Vulnerable Populations

<i>If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.</i>	
<i>Name / Notes</i>	<i>Contact Info</i>
CARE (Citizen Assistance Registration for Emergencies)	(Supporting PSAP)
Greensboro Nursing Home 47 Maggie's Pond Road	Bill Rogers 802-533-7051
Four Seasons of Early Learning Daycare 1160 Main Street	Michelle LaFlam 802-533-2261
Lakeview Early Learning Center, 189 Lauredon Ave	Lorelei Wheeler 802-533-7066
Lauredon Senior Housing 53 Breezy Avenue	Susan Batchelder 802-828-3098



## 6. Shelters

*During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.*

### **Spontaneous Sheltering**

- Determine the approximate number of people who need sheltering
- Call the State EOC / Watch Officer at 800-347-0488 and request support
- Track the status of residents who need shelter until their situation stabilizes

### **Regional Shelter**

Location / Address:	North Country Union High School, 209 Veterans Avenue, Newport VT
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	802-334-7921

### **Primary Local Shelter**

Location / Address:	Greensboro Town Hall 82 Craftsbury Road
Facility Contact(s):	Kim Greaves
Phone Numbers:	802-533-2911 802-533-2508 802-917-4323
Shelter Manager:	Kim Greaves
Staff Requirements:	Minimum of 2
Services:	Warm/Cool-Y Overnight-Y Microwave/Refrigerator-Y Restrooms-Y
Notes:	Capacity: 75-100 Generator? Y Pets Allowed? Y

### **Alternate Local Shelter**

Location / Address:	Lakeview Early Learning Center, 189 Lauredon Avenue
Facility Contact(s):	Beth Parker Principal, Lorelei Wheeler, Administrator, Dave Brochu, Facilities Manager
Phone Numbers:	802-533-7066 Dave Brochu – 802-793-5215
Shelter Manager:	
Staff Requirements:	Minimum of 2
Services:	Warm/Cool-Y Overnight-Y Restrooms-Y Full Kitchen-Y
Notes:	Capacity: 100-150 Generator? Y Pets Allowed? Y

### **Annexes (Optional, create and letter as needed)**

Alternate Local Shelter: Greensboro Fire Department 765 Breezy Avenue
Facility Contact: Dave Brochu Phone number: 802-793-5215
Shelter Manager: Kim Greaves 802-533-2911 802-533-2508 802-917-4323
Staff Requirements: Minimum of 2
Warm/Cool-Y Overnight-Y Restrooms-Y Full Kitchen-Y Showers-Y
Capacity: 30 Generator: Y Pets Allowed? Y

See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

**Contact Information**

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
EMD	Dave Brochu	802-793-5215			greensboro_fire@yahoo.com
EM Coordinator					
<b>Local Response Organization Contacts</b>					
Fire Chief	Dave Brochu	802-793-5215			greensboro_fire@yahoo.com
Assistant/Deputy Fire Chief	Doug Casavant/Art Brochu	802-917-2156	802-535-6192		
EMS Chief					
Chief of Police or Constable	Orleans County Sheriff	802-334-3333			
State Police or County Sheriff	VSP-Derby, Orleans County Sheriff's Dept.	802-334-8881 802-334-3333			Jennifer.harlow@vermont.gov
Local Dispatch Center	Williston PSAP	802-334-8881			
Local Dispatch Center	Lamoille County Sheriff's Dept.	802-888-3502			
<b>Local Public Works Contacts</b>					
Road Foreman	Tom Camarra	802-533-7149	802-533-7494	802-473-0518	roadforeman@greensborovt.gov
Road Commissioner					
Town Garage	Greensboro Town Garage	802-533-7149			
Drinking Water Utility	Greensboro Fire District #1 John Mackin	802-533-2576			
Drinking Water Utility	Greensboro Fire District #2 Lincoln Miller	802-533-2477			
<b>Municipal Government Contacts</b>					
Select Board Chair	MacNeil	802-533-7128			macneil@greensborovt.gov
Select Board	Tim Brennan	617-620-0574			tbrennan@greensborovt.gov
Select Board	Ellen Celnik	802-533-9097	646-489-6674		ecelnik@greensborovt.gov



**Contact Information**

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	