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

September 9, 2026 – Agenda

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

CONSENT AGENDA (6:30)

A. Treasurer's report

B. FY27 budget status report and August check warrants

APPROVE SELECTBOARD MEETING MINUTES (6:30-6:35)

1. 8/26/26 – second monthly meeting
2. 9/2/26 – special meeting

PUBLIC COMMENT (6:35-6:45)

ORLEANS COUNTY SHERIFF'S DEPT. (6:45)

Review August report

CASPIAN LAKE DAM COMMITTEE (6:45-7:05)

Update

WASTEWATER ADVISORY COMMITTEE (7:05-7:15)

Request for Selectboard approval to move forward with consultant

ACTION ITEMS (7:15-7:35)

1. Recreation Committee: appoint Simon Cohen
2. Town meeting committee: appoint members
3. Zoning bylaw revisions: update on legal review process
4. Energy and Climate Action committee: reappoint Liz Steel

TREASURER – Brett Stanciu (7:35-7:40)

FY28 budget process update

DISCUSSION ITEMS (7:40-8:15)

1. Town Hall gym: update on opening gym for public use
2. Town Hall committee: review draft charter, vote to form committee (possible)
3. Procurement policy – review and approve
4. Fuel oil contract: Blanchard Oil cancelled contract due to price volatility

ADJOURN

September 3, 2026

Hi all,

For the second month of FY27, a few expense notes:

Expenses:

- $4,160 NEMRC for monthly fees for the reappraisal ($99,840, mthly fees for 24 months)
- $17,083 Orleans County Sheriff monthly fee ($205K budgeted/yr)
- $17,720 Jeff Masure for roadside mowing ($18K budgeted)
- $7,716 Town of Glover gravel pit taxes ($7,500 budgeted)
- $5,000 Skip Lisle for a beaver deceiver ($5K budgeted)
- $3,650 Justin Foster NVDA Rail Trail grant
- $1,760 Justin Foster NVDA Rail Trail grant
- $443,971 required return of FEMA funds (Josh)

A few additional notes:

August is 16.67% through FY27. On the budget status report, that's a figure to bear in mind. I'll follow up at the September 9 meeting.

Respectfully submitted,
Brett Stanciu

Account	Budget	Actual	Actual % of Budget
100-6-10 TOWN CLERKS' OFFICE			
100-6-10-101.01 Recording Fees	6,000.00	1,172.00	19.53%
100-6-10-101.02 Restoration Fees	0.00	7.00	100.00%
100-6-10-101.04 Dog Licenses	200.00	26.00	13.00%
100-6-10-102.00 Copier Fees	2,300.00	397.84	17.30%
100-6-10-105.00 Liquor Licenses	250.00	0.00	0.00%
100-6-10-106.00 Civil Marriage Licenses	50.00	15.00	30.00%
Total TOWN CLERKS' OFFICE	**8,800.00**	**1,617.84**	**18.38%**
100-6-15 GENERAL INCOME			
100-6-15-070.00 Phone Reimbursement	0.00	399.34	100.00%
100-6-15-090.00 Civil Fines	400.00	0.00	0.00%
100-6-15-095.00 Interest Income	20,000.00	8,403.70	42.02%
100-6-15-800.00 Town Hall Renter Income	3,600.00	800.00	22.22%
100-6-15-801.00 4th July - Donations	3,500.00	1,600.00	45.71%
Total GENERAL INCOME	**27,500.00**	**11,203.04**	**40.74%**
100-6-20 TAX REVENUE			
100-6-20-201.01 Property Tax-Current	1,198,734.27	923,502.23	77.04%
100-6-20-202.01 Taxes-Delinquent	0.00	3,154.51	100.00%
100-6-20-205.00 Delinquent Tax Interest	0.00	293.13	100.00%
100-6-20-210.00 Current Use	177,000.00	0.00	0.00%
100-6-20-215.00 PILOT Money from State	1,200.00	0.00	0.00%
100-6-20-216.00 State ed HM by Town	11,000.00	0.00	0.00%
Total TAX REVENUE	**1,387,934.27**	**926,949.87**	**66.79%**
100-6-25 PLANNING & ZONING			
100-6-25-250.00 Zoning Permits/Fees	2,500.00	875.00	35.00%
Total PLANNING & ZONING	**2,500.00**	**875.00**	**35.00%**
100-6-30 LISTERS			
Total LISTERS	**0.00**	**0.00**	**0.00%**
100-6-50 TOWN HALL/OTHER PROPERTY			
Total TOWN HALL/OTHER PROPERTY	**0.00**	**0.00**	**0.00%**
100-6-55 Recreation Committee			
Total Recreation Committee	**0.00**	**0.00**	**0.00%**
100-6-65 FIRE DEPART. REVENUE			
100-6-65-651.00 Fire Protection	15,000.00	0.00	0.00%
Total FIRE DEPART. REVENUE	**15,000.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
100-6-66 NEW FIRE HOUSE			
Total NEW FIRE HOUSE	**0.00**	**0.00**	**0.00%**
100-6-70 CEMETERY			
100-6-70-100.02 Corner Stones	0.00	810.00	100.00%
Total CEMETERY	**0.00**	**810.00**	**100.00%**
100-6-80 GRANT REVENUE			
100-6-80-710.00 Caspian Milfoil Grant Rev	16,400.00	0.00	0.00%
Total GRANT REVENUE	**16,400.00**	**0.00**	**0.00%**
100-6-90 SOLID WASTE			
100-6-90-901.00 Solid Waste Revenues	0.00	137.50	100.00%
Total SOLID WASTE	**0.00**	**137.50**	**100.00%**
100-6-97 TRANSFERS IN			
Total TRANSFERS IN	**0.00**	**0.00**	**0.00%**
100-6-99 MISCELLANEOUS			
100-6-99-999.00 Misc Revenue	0.00	1,507.04	100.00%
Total MISCELLANEOUS	**0.00**	**1,507.04**	**100.00%**
Total Revenues	**1,458,134.27**	**943,100.29**	**64.68%**
100-7-10 TOWN CLERK & TREASURER			
100-7-10-010.00 Town Offices Payroll	115,130.00	22,172.10	19.26%
100-7-10-010.01 Health Officer Stipend	500.00	0.00	0.00%
100-7-10-011.00 Town Offices FICA/MEDI	8,807.45	2,043.73	23.20%
100-7-10-012.00 Town Offices Retirement	14,600.00	2,823.74	19.34%
100-7-10-012.01 Administrator -PR	43,680.00	8,932.50	20.45%
100-7-10-012.02 Administrator - FICA/MEDI	3,341.52	331.75	9.93%
100-7-10-013.00 Town Offices-Health Insur	68,725.00	7,669.85	11.16%
100-7-10-013.02 Town Offices - HRA	16,375.00	3,982.62	24.32%
100-7-10-014.00 Unemployment Admin	2,300.00	0.00	0.00%
100-7-10-015.00 Workers Comp - Admin	1,100.00	2,124.00	193.09%
100-7-10-016.00 Child Care Contrib Tax	1,979.82	319.41	16.13%
100-7-10-020.00 Office Training/Dues	500.00	0.00	0.00%
Total TOWN CLERK & TREASURER	**277,038.79**	**50,399.70**	**18.19%**
100-7-12 SELECTBOARD			
100-7-12-010.00 Selectboard Payroll	5,000.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-12-011.00 Selectboard FICA/MEDI	383.00	0.00	0.00%
100-7-12-020.00 Selectboard Training	200.00	0.00	0.00%
100-7-12-099.00 SB Misc Exp	500.00	0.00	0.00%
Total SELECTBOARD	**6,083.00**	**0.00**	**0.00%**
100-7-15 GENERAL EXPENSES			
100-7-15-025.00 Technology/IT	12,000.00	2,399.02	19.99%
100-7-15-030.00 Office Supplies	2,750.00	804.41	29.25%
100-7-15-070.00 Telephone	4,200.00	1,438.95	34.26%
100-7-15-085.00 Postage	2,400.00	1,463.94	61.00%
100-7-15-099.00 Misc Expense	500.00	19.99	4.00%
100-7-15-100.00 Copiers	2,400.00	559.96	23.33%
100-7-15-110.00 Mileage Reimbursement	250.00	112.13	44.85%
100-7-15-120.00 NEMRC Software Support	6,000.00	5,985.60	99.76%
100-7-15-125.00 NEMRC Disaster Recovery	800.00	804.42	100.55%
100-7-15-135.00 County Tax	52,000.00	0.00	0.00%
100-7-15-140.00 Dues - VLCT	2,300.00	2,350.00	102.17%
100-7-15-150.00 Notices/Advt.	500.00	71.00	14.20%
100-7-15-155.00 4th of July	3,500.00	4,827.92	137.94%
Account Notes: Offset by $3,500 donation.			
100-7-15-160.00 Green Up Day	2,600.00	0.00	0.00%
100-7-15-170.00 Town Report	2,100.00	0.00	0.00%
100-7-15-201.00 NVDA Dues	800.00	0.00	0.00%
Total GENERAL EXPENSES	**95,100.00**	**20,837.34**	**21.91%**
100-7-17 ELECTION EXPENSES			
100-7-17-010.00 Election Payroll	700.00	330.00	47.14%
100-7-17-011.00 Election FICA/MEDI	50.00	25.25	50.50%
100-7-17-220.00 Town Meeting Expenses	2,000.00	285.26	14.26%
100-7-17-225.00 Election Expenses	400.00	0.00	0.00%
Total ELECTION EXPENSES	**3,150.00**	**640.51**	**20.33%**
100-7-25 PLANNING & ZONING			
100-7-25-010.00 Zoning Payroll	31,200.00	3,570.00	11.44%
100-7-25-011.00 Zoning FICA/MEDI	2,380.00	221.26	9.30%
100-7-25-011.01 Planning/DRB FICA/MEDI	55.00	4.59	8.35%
100-7-25-020.00 Planning/Zoning Training	100.00	0.00	0.00%
100-7-25-099.00 Zoning Misc/Mapping Expen	100.00	0.00	0.00%
100-7-25-110.00 Mileage - Zoning	100.00	0.00	0.00%
100-7-25-150.00 Planning Notices/Adv	200.00	0.00	0.00%
100-7-25-151.00 Zoning Notices/Ads	400.00	85.10	21.28%
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	700.00	220.00	31.43%
100-7-25-222.00 Planning Projects	2,000.00	575.00	28.75%
Total PLANNING & ZONING	**37,835.00**	**4,675.95**	**12.36%**

Account	Budget	Actual	Actual % of Budget
100-7-30 ASSESSORS OFFICE			
100-7-30-120.00 NEMRC/CAMA	876.00	0.00	0.00%
100-7-30-125.00 NEMRC Disaster Rec Assess	876.00	0.00	0.00%
100-7-30-225.00 Assessor	17,500.00	3,282.00	18.75%
Total ASSESSORS OFFICE	**19,252.00**	**3,282.00**	**17.05%**
100-7-35 COLLECTOR OF DEL TAXES			
100-7-35-011.00 Delinq. Tax Coll FICA/MED	1,100.00	19.31	1.76%
Total COLLECTOR OF DEL TAXES	**1,100.00**	**19.31**	**1.76%**
100-7-36 FINANCIAL ASSISTANT			
Total FINANCIAL ASSISTANT	**0.00**	**0.00**	**0.00%**
100-7-40 DOGS			
100-7-40-010.00 Dog Warden Stipend	1,750.00	0.00	0.00%
100-7-40-010.01 Animal Rescue Expenses	500.00	0.00	0.00%
100-7-40-011.00 Animal Control FICA/MEDI	135.00	0.00	0.00%
Total DOGS	**2,385.00**	**0.00**	**0.00%**
100-7-50 TOWN HALL & PROPERTIES			
100-7-50-010.00 Custodian	3,600.00	350.00	9.72%
100-7-50-020.00 Repairs & Maintenance	7,000.00	938.00	13.40%
100-7-50-030.00 Custodial Supplies-Office	200.00	0.00	0.00%
100-7-50-073.00 Heating Fuel	7,200.00	1,200.00	16.67%
100-7-50-074.00 Contracted Services	1,000.00	620.08	62.01%
100-7-50-075.00 Electric - Town Hall	4,400.00	761.51	17.31%
100-7-50-075.01 Electric - Playground	550.00	74.16	13.48%
100-7-50-075.02 Street Lights	4,800.00	904.24	18.84%
100-7-50-075.03 Village Green	200.00	0.00	0.00%
100-7-50-075.04 Electric-G'boro Grange	265.00	41.46	15.65%
100-7-50-076.00 Water Bill	2,130.00	55.00	2.58%
100-7-50-077.00 Generator Expense	250.00	0.00	0.00%
100-7-50-079.00 Grounds	7,750.00	788.40	10.17%
100-7-50-080.00 Insurance - Town Hall	10,000.00	3,877.68	38.78%
100-7-50-080.01 Insurance-Historical Soci	1,476.00	0.00	0.00%
100-7-50-080.02 Insurance - Library	4,100.00	0.00	0.00%
100-7-50-080.03 Ins - Greensboro Grange	380.00	0.00	0.00%
100-7-50-090.00 Rubbish Removal	2,200.00	470.00	21.36%
Total TOWN HALL & PROPERTIES	**57,501.00**	**10,080.53**	**17.53%**
100-7-53 Caspian Beach Committee			
Total Caspian Beach Committee	**0.00**	**0.00**	**0.00%**

Account	Budget	Actual	Actual % of Budget
100-7-55 RECREATION			
Total RECREATION	**0.00**	**0.00**	**0.00%**
100-7-60 POLICE			
100-7-60-080.00 Ins - HPD/Constables	250.00	0.00	0.00%
100-7-60-100.00 Orleans County Sheriff	205,000.00	34,166.66	16.67%
Total POLICE	**205,250.00**	**34,166.66**	**16.65%**
100-7-61 SERVICES			
100-7-61-100.00 Driveway Plowing	150,000.00	0.00	0.00%
100-7-61-100.01 Plowing Lake Road	4,200.00	0.00	0.00%
100-7-61-100.02 Hardwick Rescue Squad	35,222.00	0.00	0.00%
Total SERVICES	**189,422.00**	**0.00**	**0.00%**
100-7-62 PROFESSIONAL FEES			
100-7-62-100.02 Audit	32,000.00	0.00	0.00%
100-7-62-100.03 Legal	5,000.00	0.00	0.00%
100-7-62-100.05 Legal - Union Contract	10,000.00	84.00	0.84%
Total PROFESSIONAL FEES	**47,000.00**	**84.00**	**0.18%**
100-7-65 FIRE DEPARTMENT			
100-7-65-010.00 Fire Dept. Payroll	13,000.00	34.50	0.27%
100-7-65-011.00 Fire Dept. FICA/MEDI	994.50	0.00	0.00%
100-7-65-015.00 Fire Dept. Work. Comp. In	1,100.00	0.00	0.00%
100-7-65-020.00 Fire Dept. Dues/Education	600.00	0.00	0.00%
100-7-65-035.00 Fire Dept. Ads/Notices	70.00	0.00	0.00%
100-7-65-040.00 Fire Dept IT /Software	2,000.00	2,071.00	103.55%
100-7-65-070.00 Fire Dept. Telephone	2,500.00	243.20	9.73%
100-7-65-071.00 Fire House Maintenance	2,000.00	5,815.00	290.75%
Account Notes: Overage due to unbudgeted firehouse sprinkler inspection, $4,540 (5/yr).			
100-7-65-072.00 Fire House Garbage	100.00	0.00	0.00%
100-7-65-073.00 Fire Dept. Heating Fuel	3,000.00	847.86	28.26%
100-7-65-075.00 Fire Dept. Electricity	1,500.00	379.02	25.27%
100-7-65-080.00 Fire Dept. Ins Prop/Casua	7,025.00	303.78	4.32%
100-7-65-105.00 Fire Dept. Dispatch	7,600.00	3,546.25	46.66%
100-7-65-260.00 Fire Dept. Equip Fuel	1,400.00	8.84	0.63%
100-7-65-265.00 Fire Dept. Equip Repairs	5,000.00	1,070.99	21.42%
100-7-65-267.00 Fire Dept. New Equip	13,000.00	1,662.00	12.78%
100-7-65-277.00 FD Radio Replacm/Repairs	1,000.00	0.00	0.00%
100-7-65-279.00 FD Supplies	250.00	7.49	3.00%
100-7-65-281.00 FD Truck Repair	4,000.00	400.00	10.00%
Total FIRE DEPARTMENT	**66,139.50**	**16,389.93**	**24.78%**
100-7-70 CEMETERY			
100-7-70-010.00 Cemetery Admin Payroll	550.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-70-011.00 Cemetery Fica/Medi	45.00	0.00	0.00%
100-7-70-012.00 Cemetery Maintenance	16,000.00	6,000.00	37.50%
100-7-70-013.00 Cemetery Projects	8,000.00	0.00	0.00%
100-7-70-099.00 Cemetery Flags/Misc	400.00	0.00	0.00%
Total CEMETERY	**24,995.00**	**6,000.00**	**24.00%**
100-7-80 CASPIAN MILFOIL			
100-7-80-010.00 Caspian Milfoil Pay	18,300.00	11,988.25	65.51%
100-7-80-011.00 Caspian Milfoil FICA	1,400.00	917.15	65.51%
100-7-80-015.00 Caspian Milfoil WC Ins	400.00	0.00	0.00%
100-7-80-075.00 Caspian Milfoil Electric	100.00	0.00	0.00%
100-7-80-076.00 Casp Beach Water Bill	450.00	0.00	0.00%
Total CASPIAN MILFOIL	**20,650.00**	**12,905.40**	**62.50%**
100-7-85 ELIGO MILFOIL			
Total ELIGO MILFOIL	**0.00**	**0.00**	**0.00%**
100-7-90 SOLID WASTE			
100-7-90-010.00 Solid Waste Payroll	1,650.00	0.00	0.00%
100-7-90-011.00 Solid Waste FICA/MEDI	126.00	0.00	0.00%
100-7-90-014.00 Solid Waste Unemployment	100.00	0.00	0.00%
100-7-90-015.00 Workers Comp. Insurance	180.00	0.00	0.00%
100-7-90-025.00 Recycling Supplies	250.00	0.00	0.00%
100-7-90-030.00 Hauling Fee	4,000.00	1,000.00	25.00%
100-7-90-040.00 Compost Fee	2,750.00	428.70	15.59%
Total SOLID WASTE	**9,056.00**	**1,428.70**	**15.78%**
100-7-97 TRANSFERS OUT			
100-7-97-510.00 Transfer-Capital Budget A	150,000.00	0.00	0.00%
100-7-97-510.10 Transfer -HERF Appropriat	102,960.00	0.00	0.00%
Total TRANSFERS OUT	**252,960.00**	**0.00**	**0.00%**
100-7-98 APPROPRIATIONS			
100-7-98-002.00 NEK Council on Aging	1,000.00	0.00	0.00%
100-7-98-004.00 AWARE	2,000.00	0.00	0.00%
100-7-98-010.00 Caledonia Home Health	1,350.00	0.00	0.00%
100-7-98-016.00 Clarina Howard Nichols Ct	1,500.00	0.00	0.00%
100-7-98-020.00 Craftsbury Community Care	10,500.00	0.00	0.00%
100-7-98-022.00 4 Seasons Early Learning	9,500.00	0.00	0.00%
100-7-98-030.00 Greensboro Nursing Home	25,951.98	0.00	0.00%
100-7-98-036.00 Hardwick Area Food Pantry	2,500.00	0.00	0.00%
100-7-98-040.00 Lamoille Family	1,000.00	0.00	0.00%
100-7-98-044.00 NEK Human Services	1,524.00	0.00	0.00%
100-7-98-046.00 NEK Learning Services	300.00	0.00	0.00%
100-7-98-048.00 N. Country Animal League	600.00	0.00	0.00%

Account	Budget	Actual	Actual % of Budget
100-7-98-056.00 Orleans Co. Hist. Society	700.00	0.00	0.00%
100-7-98-058.00 Orleans Co. Citizens Advo	800.00	0.00	0.00%
100-7-98-062.00 Red Cross	250.00	0.00	0.00%
100-7-98-066.00 Rural Community Transp.	1,431.00	0.00	0.00%
100-7-98-068.00 VT Ctr Independent Living	210.00	0.00	0.00%
100-7-98-070.00 WonderArts	3,500.00	0.00	0.00%
100-7-98-071.00 VCRD	500.00	0.00	0.00%
100-7-98-072.00 Salvation Farms	750.00	0.00	0.00%
100-7-98-073.00 Craftsbury Saplings	500.00	0.00	0.00%
100-7-98-074.00 Cabot Neighbors	650.00	0.00	0.00%
100-7-98-076.00 Energy Committee	1,000.00	0.00	0.00%
100-7-98-078.00 Caspian Arts	1,000.00	0.00	0.00%
Total APPROPRIATIONS	**69,016.98**	**0.00**	**0.00%**
100-7-99 SPECIAL APPROPRIATIONS			
100-7-99-018.00 Conservation Commission	3,000.00	0.00	0.00%
100-7-99-026.00 Greensboro Free Library	50,000.00	0.00	0.00%
100-7-99-028.00 Greensboro Historical Soc	6,000.00	0.00	0.00%
100-7-99-032.00 Greensboro Recreation	2,000.00	0.00	0.00%
100-7-99-034.00 Caspian Lake Beach	4,900.00	0.00	0.00%
100-7-99-034.01 Caspian Swim Program	4,000.00	0.00	0.00%
Total SPECIAL APPROPRIATIONS	**69,900.00**	**0.00**	**0.00%**
Total Expenditures	**1,453,834.27**	**160,910.03**	**11.07%**
Total GENERAL FUND	**4,300.00**	**782,190.26**	

HIGHWAY FUND

Account	Budget	Actual	Actual % of Budget
200-6-20-201.00 Property Tax Highway	873,315.00	0.00	0.00%
200-6-20-201.50 Grant Revenue	0.00	20,000.00	100.00%
200-6-20-210.02 State Aid - Class 2 HWY	54,000.00	13,811.69	25.58%
200-6-20-210.03 State Aid - Class 3 HWY	80,000.00	20,308.64	25.39%
200-6-20-730.00 Reimbursement Road	2,200.00	0.00	0.00%
200-6-99-999.00 HWY - Misc Revenue	0.00	3,276.59	100.00%
Total Revenues	**1,009,515.00**	**57,396.92**	**5.69%**
200-7-40 HIGHWAY MATERIALS			
200-7-40-501.00 Chloride	40,000.00	5,760.00	14.40%
200-7-40-505.00 Sand	26,000.00	0.00	0.00%
200-7-40-510.00 Salt	75,000.00	0.00	0.00%
200-7-40-515.00 Gravel	55,000.00	0.00	0.00%
200-7-40-520.00 Culverts	20,000.00	0.00	0.00%
200-7-40-530.00 Signs	1,500.00	786.76	52.45%
200-7-40-590.00 Road Project Materials	25,000.00	0.00	0.00%
Total HIGHWAY MATERIALS	**242,500.00**	**6,546.76**	**2.70%**
200-7-45 HWY CONTRACTED SERVICES			
200-7-45-605.00 Mowing/Brush	18,000.00	17,720.00	98.44%
200-7-45-610.00 Contracted Road Projects	10,000.00	6,305.00	63.05%
200-7-45-615.00 Guard Rails	4,000.00	0.00	0.00%
200-7-45-625.00 Permits	1,350.00	0.00	0.00%
Total HWY CONTRACTED SERVICES	**33,350.00**	**24,025.00**	**72.04%**
200-7-50 EQUIP. OPERATION & MNTCE.			
200-7-50-250.00 Small Equipment	2,000.00	0.00	0.00%
200-7-50-260.00 Equipment Repairs	35,000.00	1,255.26	3.59%
200-7-50-261.00 Equipment Maintenance	40,000.00	5,671.68	14.18%
200-7-50-262.00 Fuel/Diesel	53,000.00	6,755.30	12.75%
200-7-50-263.00 Fuel/Gas	1,000.00	32.14	3.21%
200-7-50-301.00 Equipment Rental	4,000.00	307.40	7.69%
Total EQUIP. OPERATION & MNTCE.	**135,000.00**	**14,021.78**	**10.39%**
200-7-60 PAYROLL & BENEFITS			
200-7-60-010.00 Payroll/Wages	190,300.00	31,652.58	16.63%
200-7-60-010.01 Hwy - Overtime	31,000.00	2,258.02	7.28%
200-7-60-011.00 FICA/MEDI	17,000.00	2,475.30	14.56%
200-7-60-012.00 Retirement	20,400.00	3,139.92	15.39%
200-7-60-013.00 Health Insurance	68,790.00	11,261.71	16.37%
200-7-60-013.02 HRA	16,375.00	2,308.85	14.10%
200-7-60-014.00 Unemployment Highway	3,500.00	0.00	0.00%
200-7-60-015.00 Workers' Comp. Insurance	14,000.00	3,544.81	25.32%
200-7-60-020.00 Training	500.00	130.00	26.00%
200-7-60-025.00 Uniforms	7,000.00	942.02	13.46%

HIGHWAY FUND

Account	Budget	Actual	Actual % of Budget
200-7-60-099.00 Hwy - Misc	1,050.00	0.00	0.00%
Total PAYROLL & BENEFITS	**369,915.00**	**57,713.21**	**15.60%**
200-7-70 GARAGE			
200-7-70-025.00 Garage Maintenance	1,000.00	0.00	0.00%
200-7-70-030.00 Shop Supplies	4,000.00	1,165.31	29.13%
200-7-70-070.00 Telephone	2,400.00	401.06	16.71%
200-7-70-073.00 Heating Fuel	4,400.00	400.00	9.09%
200-7-70-075.00 Electricity	2,800.00	267.71	9.56%
200-7-70-076.00 Water Bill	450.00	0.00	0.00%
200-7-70-080.00 Property & Casualty Insur	11,400.00	3,567.32	31.29%
200-7-70-090.00 Town Shed Garbage	1,000.00	150.00	15.00%
200-7-70-110.00 Mileage	300.00	0.00	0.00%
200-7-70-150.00 Notices/Advt.	800.00	85.20	10.65%
200-7-70-590.00 Employee Safety Apparel	200.00	0.00	0.00%
Total GARAGE	**28,750.00**	**6,036.60**	**21.00%**
200-7-80 HIGHWAY PROJECTS			
200-7-80-650.00 Paving Projects	200,000.00	1,557.00	0.78%
200-7-80-700.00 Grants Match	25,000.00	0.00	0.00%
Total HIGHWAY PROJECTS	**225,000.00**	**1,557.00**	**0.69%**
200-7-97 TRANSFERS OUT			
Total TRANSFERS OUT	**0.00**	**0.00**	**0.00%**
Total Expenditures	**1,034,515.00**	**109,900.35**	**10.62%**
Total HIGHWAY FUND	**-25,000.00**	**-52,503.43**	
Total All Funds	**-20,700.00**	**729,686.83**	

Period end date 08/01/26 to 08/31/26

Employee / Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CAMARRA, THOMAS M.												
1622.37	150.07	0.00	100.73	97.18	22.73	35.12	0.00	0.00	265.57	1101.04	0.00	55192
CAMARRA, THOMAS M.												
1362.23	2423.37	0.00	73.84	81.35	19.03	27.61	0.00	0.00	245.02	915.38	0.00	55068
CAMARRA, THOMAS M.												
1309.70	121.15	0.00	67.71	77.80	18.19	25.90	0.00	0.00	228.05	892.05	0.00	55164
CAMARRA, THOMAS M.												
1365.58	126.32	0.00	73.62	81.26	19.00	27.55	0.00	0.00	234.75	929.40	0.00	55099
CAMARRA, THOMAS M.												
1364.15	126.18	0.00	73.26	81.07	18.96	27.45	0.00	0.00	236.29	927.12	0.00	55137
Total of 5 items for CAMARRAT										4764.99	0.00	
CIRCOSTA, AMELIA M.												
384.00	0.00	0.00	7.34	23.81	5.57	10.34	0.00	0.00	0.00	336.94	0.00	55100
CIRCOSTA, AMELIA M.												
384.00	0.00	0.00	7.34	23.81	5.57	10.34	0.00	0.00	0.00	336.94	0.00	55069
CIRCOSTA, AMELIA M.												
288.00	0.00	0.00	0.00	17.86	4.18	7.12	0.00	0.00	0.00	258.84	0.00	55165
CIRCOSTA, AMELIA M.												
288.00	0.00	0.00	0.00	17.86	4.18	7.12	0.00	0.00	0.00	258.84	0.00	55138
Total of 4 items for CIRCOSTAA										1191.56	0.00	
CLOUTIER, MICHAEL												
252.36	0.00	0.00	0.00	15.65	3.66	5.93	0.00	0.00	0.00	227.12	0.00	55193
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	55101
GREAVES, KIM S.												
1314.40	121.58	0.00	157.38	79.23	18.53	46.71	0.00	0.00	194.25	818.30	0.00	55139
GREAVES, KIM S.												
1314.40	1279.96	0.00	149.56	75.19	17.58	44.53	0.00	0.00	259.45	768.09	0.00	55070
GREAVES, KIM S.												
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55166
GREAVES, KIM S.												
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55102
GREAVES, KIM S.												
1314.40	121.58	0.00	158.47	79.79	18.66	47.01	0.00	0.00	185.19	825.28	0.00	55194
Total of 5 items for GREAVESK										4062.23	0.00	
KARP, JOSHUA N.												
945.00	87.41	0.00	0.00	53.06	12.41	0.00	0.00	0.00	202.63	676.90	0.00	55103
KARP, JOSHUA N.												
1027.50	95.04	0.00	0.00	60.30	14.10	1.15	0.00	0.00	178.22	773.73	0.00	55167
KARP, JOSHUA N.												
1095.00	101.29	0.00	4.14	64.48	15.08	3.14	0.00	0.00	186.32	821.84	0.00	55195
KARP, JOSHUA N.												
1132.50	104.76	0.00	7.44	66.81	15.63	4.25	0.00	0.00	190.81	847.56	0.00	55140
KARP, JOSHUA N.												
1185.00	126.77	0.00	12.06	70.07	16.39	5.79	0.00	0.00	197.11	883.58	0.00	55071
Total of 5 items for KARPJ										4003.61	0.00	

Employee / Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
MENKEN, KAREN A.												
480.00	0.00	0.00	16.94	29.76	6.96	13.55	0.00	0.00	0.00	412.79	0.00	55072
MENKEN, KAREN A.												
480.00	0.00	0.00	16.94	29.76	6.96	13.55	0.00	0.00	0.00	412.79	0.00	55196
MENKEN, KAREN A.												
384.00	0.00	0.00	7.34	23.81	5.57	10.34	0.00	0.00	0.00	336.94	0.00	55168
MENKEN, KAREN A.												
480.00	0.00	0.00	16.94	29.76	6.96	13.55	0.00	0.00	0.00	412.79	0.00	55141
MENKEN, KAREN A.												
336.00	0.00	0.00	2.54	20.83	4.87	8.73	0.00	0.00	0.00	299.03	0.00	55104
Total of 5 items for MENKEN										1874.34	0.00	
PERRON, LENWOOD P.												
1140.42	105.49	0.00	32.85	67.30	15.74	24.19	0.00	0.00	206.30	794.04	0.00	55169
PERRON, LENWOOD P.												
1153.61	106.71	0.00	34.01	68.12	15.93	24.58	0.00	0.00	207.88	803.09	0.00	55197
PERRON, LENWOOD P.												
1172.98	108.50	0.00	35.71	69.32	16.21	25.15	0.00	0.00	210.20	816.39	0.00	55105
PERRON, LENWOOD P.												
1156.50	106.98	0.00	34.26	68.30	15.97	24.67	0.00	0.00	208.22	805.08	0.00	55142
PERRON, LENWOOD P.												
1127.23	2379.11	0.00	30.62	65.82	15.39	23.45	0.00	0.00	215.37	776.58	0.00	55073
Total of 5 items for PERRONL										3995.18	0.00	
SMITH, BRANDY												
622.50	0.00	0.00	32.66	38.60	9.03	18.33	0.00	0.00	0.00	523.88	0.00	55170
SMITH, BRANDY												
750.00	0.00	0.00	47.96	46.50	10.88	22.60	0.00	0.00	0.00	622.06	0.00	55143
SMITH, BRANDY												
600.00	0.00	0.00	29.96	37.20	8.70	17.57	0.00	0.00	0.00	506.57	0.00	55106
SMITH, BRANDY												
645.00	0.00	0.00	35.36	39.99	9.35	19.08	0.00	0.00	0.00	541.22	0.00	55074
SMITH, BRANDY												
600.00	0.00	0.00	29.96	37.20	8.70	17.57	0.00	0.00	0.00	506.57	0.00	55198
Total of 5 items for SMITHB										2700.30	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	55107
STANCIU, BRETT A.												
870.00	2350.16	0.00	23.65	49.99	11.69	20.99	0.00	0.00	168.06	595.62	0.00	55075
STANCIU, BRETT A.												
862.50	79.78	0.00	24.06	50.19	11.74	21.12	0.00	0.00	156.49	598.90	0.00	55199
STANCIU, BRETT A.												
877.50	81.17	0.00	25.38	51.12	11.96	21.56	0.00	0.00	158.29	609.19	0.00	55171
STANCIU, BRETT A.												
952.50	88.11	0.00	31.98	55.77	13.04	23.78	0.00	0.00	167.29	660.64	0.00	55108
STANCIU, BRETT A.												
1005.00	92.96	0.00	37.11	59.02	13.80	25.32	0.00	0.00	173.59	696.16	0.00	55144
Total of 5 items for STAN										3160.51	0.00	

Employee / Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
TANNER, DANIEL J.												
1179.98	1281.72	0.00	98.56	71.11	16.63	31.15	0.00	0.00	189.50	773.03	0.00	55076
TANNER, DANIEL J.												
1177.01	108.87	0.00	97.83	70.71	16.54	30.95	0.00	0.00	192.55	768.43	0.00	55145
TANNER, DANIEL J.												
1196.11	110.64	0.00	100.94	72.46	16.95	31.81	0.00	0.00	185.78	788.17	0.00	55109
TANNER, DANIEL J.												
1178.28	108.99	0.00	99.05	71.35	16.69	31.29	0.00	0.00	183.64	776.26	0.00	55172
TANNER, DANIEL J.												
1451.60	134.27	0.00	141.57	88.30	20.65	45.80	0.00	0.00	216.44	938.84	0.00	55200
Total of 5 items for TANNERD										4044.73	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	55110
YOUNG, ROBERT A.												
510.00	0.00	0.00	29.20	31.62	7.40	11.27	0.00	0.00	0.00	430.51	0.00	55111
YOUNG, ROBERT A.												
493.00	0.00	0.00	27.16	30.57	7.15	10.70	0.00	0.00	0.00	417.42	0.00	55077
YOUNG, ROBERT A.												
501.50	0.00	0.00	28.18	31.09	7.27	10.99	0.00	0.00	0.00	423.97	0.00	55173
YOUNG, ROBERT A.												
612.00	0.00	0.00	41.44	37.94	8.87	14.69	0.00	0.00	0.00	509.06	0.00	55146
YOUNG, ROBERT A.												
510.00	0.00	0.00	29.20	31.62	7.40	11.27	0.00	0.00	0.00	430.51	0.00	55201
Total of 5 items for YOUNGR										2211.47	0.00	
YOUNG, SCOTT A.												
392.00	0.00	0.00	16.51	24.30	5.68	7.32	0.00	0.00	0.00	338.19	0.00	55202
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	55112
45554.61	12472.10	0.00	2465.70	2730.55	638.61	1058.00	0.00	0.00	6013.64	32648.11	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 $ **32,648.11
Let this be your order for the payments of these amounts.

Selectboard

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Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
HEALTHEQU	HEALTH EQUITY INC	08/05/26	HWY HRA	200-7-60-013.02	253.20	817	08/17/26
			EBI4AV6	HRA			
HEALTHEQU	HEALTH EQUITY INC	08/06/26	Aug monthly fees	200-7-60-013.02	10.35	817	08/17/26
			S9XAZGI	HRA			
HEALTHEQU	HEALTH EQUITY INC	08/06/26	Aug monthly fees	100-7-10-013.02	10.35	817	08/17/26
			S9XAZGI	Town Offices - HRA			
				Check Total	273.90		
	--- None ---	/ /			0.00	55078	08/03/26
			-- VOID --				
	--- None ---	/ /			0.00	55079	08/03/26
			-- VOID --				
SMITHB	BRANDY SMITH	07/30/26	mileage bank tax cash	100-7-15-110.00	34.56	55080	08/03/26
			REIM072026	Mileage Reimbursement			
ALLEGIANC	CORPORATE BILLING	07/20/26	excavator maintenance	200-7-50-261.00	117.24	55081	08/03/26
			X122047488	Equipment Maintenance			
FREDS	FRED'S ENERGY	07/21/26	diesel	200-7-50-262.00	923.63	55082	08/03/26
			5336244	Fuel/Diesel			
WATERGB	GREENSBORO BEND WATER CO-	07/26/26	Bend water	100-7-50-076.00	27.50	55083	08/03/26
			AUG2026	Water Bill			
MASURE	JEFF MASURE	07/22/26	roadside mowing 248 miles	200-7-45-605.00	17720.00	55084	08/03/26
			565310	Mowing/Brush			
KARP	KARP JOSHUA	08/03/26	STAND UP DESK	100-7-15-030.00	100.00	55085	08/03/26
			080326	Office Supplies			
KIM	KIM GREAVES	07/28/26	tax payment candy	100-7-15-030.00	29.83	55086	08/03/26
			JULY2026	Office Supplies			
MOSEDALE	MOSEDALE INTEGRATED SOLUT	06/29/26	IT consult	100-7-15-025.00	287.50	55087	08/03/26
			005907183	Technology/IT			
MOSEDALE	MOSEDALE INTEGRATED SOLUT	07/27/26	IT support	100-7-15-025.00	183.00	55087	08/03/26
			005907190	Technology/IT			
				Check Total	470.50		
BROADBAND	NEK BROADBAND	07/29/26	internet	100-7-15-025.00	103.00	55088	08/03/26
			JULY2026	Technology/IT			
NOVUS	NOVUS HARDWICK SOLAR LLC	02/02/26	electricity	200-7-70-075.00	59.91	55089	08/03/26
			176-TOG	Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	02/02/26	electricity	100-7-50-075.00	227.88	55089	08/03/26
			176-TOG	Electric - Town Hall			
NOVUS	NOVUS HARDWICK SOLAR LLC	02/02/26	electricity	100-7-65-075.00	84.12	55089	08/03/26
			176-TOG	Fire Dept. Electricity			
				Check Total	371.91		
O'REILLY	O'REILLY AUTOMOTIVE, INC	07/22/26	battery term	200-7-50-261.00	10.06	55090	08/03/26
			5672-368821	Equipment Maintenance			
O'REILLY	O'REILLY AUTOMOTIVE, INC	07/22/26	wash brush	200-7-50-261.00	37.09	55090	08/03/26
			5672-368823	Equipment Maintenance			
				Check Total	47.15		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
MILTONCAT	SOUTHWORTH-MILTON, INC.	06/22/26	excavator maintenance SINV0144256	200-7-50-261.00 Equipment Maintenance	2107.83	55091	08/03/26
SP&F	SP&F ATTORNEYS, P.C.	07/10/26	Union contract legal fee 106785	100-7-62-100.05 Legal - Union Contract	84.00	55092	08/03/26
UNIFIRST	UNIFIRST CORPORATION	07/08/26	uniforms 1070526002	200-7-60-025.00 Uniforms	50.16	55093	08/03/26
UNIFIRST	UNIFIRST CORPORATION	07/15/26	uniforms 1070527860	200-7-60-025.00 Uniforms	50.16	55093	08/03/26
				Check Total	100.32		
VANESSE	VANESSE HANGEN BRUSTLIN,	07/14/26	Breezy Ave 0518396	700-7-50-910.00 Breezy Ave - Expenses	8289.36	55094	08/03/26
VMERSDB	VMERS DB	07/06/26	Payroll Transfer PR-07/06/26	100-2-00-201.10 Retirement W/H Payable	1571.98	55095	08/03/26
VMERSDB	VMERS DB	07/13/26	Payroll Transfer PR-07/13/26	100-2-00-201.10 Retirement W/H Payable	1399.54	55095	08/03/26
VMERSDB	VMERS DB	07/20/26	Payroll Transfer PR-07/20/26	100-2-00-201.10 Retirement W/H Payable	1496.48	55095	08/03/26
VMERSDB	VMERS DB	07/27/26	Payroll Transfer PR-07/27/26	100-2-00-201.10 Retirement W/H Payable	1692.36	55095	08/03/26
				Check Total	6160.36		
WBMASON	W.B. MASON CO., INC.	07/15/26	toner 263173215	100-7-15-100.00 Copiers	127.67	55096	08/03/26
WBMASON	W.B. MASON CO., INC.	07/21/26	paper 263295137	100-7-15-030.00 Office Supplies	84.18	55096	08/03/26
				Check Total	211.85		
WELLS	WELLS FARGO VENDOR	07/20/26	copiers 110182507	100-7-15-100.00 Copiers	109.49	55097	08/03/26
WILLEYS	WILLEY'S STORE INC.	07/15/26	bar oil;fluids JUL2026	200-7-70-030.00 Shop Supplies	107.94	55098	08/03/26
STANCIUB	BRETT ANN STANCIU	08/03/26	incorrect dental deduct REIM	100-2-00-201.15 Delta Dental Payable	10.67	55113	08/10/26
PERRY	BRIAN PERRY & SONS CONSTR	07/31/26	beach rubbish July 44581	760-7-78-999.00 Expenditures	150.00	55114	08/10/26
PERRY	BRIAN PERRY & SONS CONSTR	07/13/26	rubbish 44683	200-7-70-090.00 Town Shed Garbage	75.00	55114	08/10/26
PERRY	BRIAN PERRY & SONS CONSTR	07/13/26	rubbish 44683	100-7-50-090.00 Rubbish Removal	75.00	55114	08/10/26
PERRY	BRIAN PERRY & SONS CONSTR	07/13/26	rubbish 44683	100-7-50-090.00 Rubbish Removal	168.00	55114	08/10/26
				Check Total	468.00		
CINTAS	CINTAS CORP	07/23/26	uniforms 4277088783	200-7-60-025.00 Uniforms	77.30	55115	08/10/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
EYEMED	COMBINED INS CO OF AMERIC	07/20/26	Payroll Transfer	100-2-00-201.11	69.60	55116	08/10/26
			PR-07/20/26	Health Insurance Payable			
PUBLICSAF	DEPT. OF PUBLIC SAFETY -	07/14/26	return of funds	810-7-10-012.00	913.36	55117	08/10/26
			84720055-10	Return of Mitigation Fund			
PUBLICSAF	DEPT. OF PUBLIC SAFETY -	07/14/26	return of funds	810-7-10-012.00	123224.71	55117	08/10/26
			8472005511	Return of Mitigation Fund			
PUBLICSAF	DEPT. OF PUBLIC SAFETY -	07/14/26	return of funds	810-7-10-012.00	275372.78	55117	08/10/26
			847200558	Return of Mitigation Fund			
PUBLICSAF	DEPT. OF PUBLIC SAFETY -	07/14/26	return of funds	810-7-10-012.00	44460.36	55117	08/10/26
			847200559	Return of Mitigation Fund			
				Check Total	443971.21		
CAYER	EMILY CAYER	07/13/26	Neighborhood Watch	530-7-20-018.00	569.54	55118	08/10/26
			JULY132026	General Expenses			
SCHWEIZER	JOHN SCHWEIZER	08/03/26	flags,Const,signs,walkie-	580-7-70-080.00	59.05	55119	08/10/26
			AUG2026	Recreation Grants/Don Exp			
SCHWEIZER	JOHN SCHWEIZER	08/03/26	flags,Const,signs,walkie-	760-7-78-999.00	126.84	55119	08/10/26
			AUG2026	Expenditures			
SCHWEIZER	JOHN SCHWEIZER	08/03/26	flags,Const,signs,walkie-	100-7-15-155.00	554.51	55119	08/10/26
			AUG2026	4th of July			
				Check Total	740.40		
KIM	KIM GREAVES	08/03/26	incorrect dental deductio	100-2-00-201.15	74.26	55120	08/10/26
			REIM0820	Delta Dental Payable			
NEKWASTE	NEK WASTE MANAGEMENT DIST	08/03/26	hauling fee	100-7-90-030.00	520.00	55121	08/10/26
			25847	Hauling Fee			
NEMRC	NEMRC	08/01/26	reappraisal fee	570-7-62-100.01	4160.00	55122	08/10/26
			59810	Professional Fees			
DELTA	NORTHEAST DELTA DENTAL	07/15/26	August dental	100-2-00-201.15	646.13	55123	08/10/26
			AUG2026	Delta Dental Payable			
GAZETTE	NORTHEAST KINGDOM PUBLIC	07/29/26	DRB; Breezy Ave	100-7-25-151.00	42.50	55124	08/10/26
			36049726	Zoning Notices/Ads			
GAZETTE	NORTHEAST KINGDOM PUBLIC	07/29/26	DRB; Breezy Ave	700-7-50-910.00	42.70	55124	08/10/26
			36049726	Breezy Ave - Expenses			
				Check Total	85.20		
NOVUS	NOVUS HARDWICK SOLAR LLC	08/01/26	electricity	200-7-70-075.00	59.91	55125	08/10/26
			182-TOG	Electricity			
NOVUS	NOVUS HARDWICK SOLAR LLC	08/01/26	electricity	100-7-50-075.00	227.88	55125	08/10/26
			182-TOG	Electric - Town Hall			
NOVUS	NOVUS HARDWICK SOLAR LLC	08/01/26	electricity	100-7-65-075.00	84.12	55125	08/10/26
			182-TOG	Fire Dept. Electricity			
				Check Total	371.91		
SPERRYJ	SPERRY LAWN CARE LLC	07/31/26	cemetery mowing	100-7-70-012.00	3000.00	55126	08/10/26
			4059	Cemetery Maintenance			

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	08/01/26	ballfield portalet I9582	100-7-50-079.00 Grounds	153.70	55127	08/10/26
GLOVER	TOWN OF GLOVER	07/29/26	gravel pit taxes FY27TAX	510-7-00-510.00 Capital Budget Withdrawal	7716.45	55128	08/10/26
UNIFIRST	UNIFIRST CORPORATION	07/22/26	uniforms 1070529566	200-7-60-025.00 Uniforms	50.16	55129	08/10/26
UNITED	UNITED CONSTRUCTION & FOR	07/22/26	loader service 11736323	200-7-50-260.00 Equipment Repairs	841.62	55130	08/10/26
VTAPPRAIS	VERMONT APPRAISAL COMPANY	08/05/26	July 2026 assessor fee JULY2026	100-7-30-225.00 Assessor	1641.00	55131	08/10/26
WHITNEY'S	WHITNEY LAWN CARE & MAINT	08/01/26	Aug beach maintenance AUG2026	760-7-78-999.00 Expenditures	1316.67	55132	08/10/26
WILLEYS	WILLEY'S STORE INC.	08/03/26	toilet seat BEACH JULY	760-7-78-999.00 Expenditures	28.99	55133	08/10/26
WILLEYS	WILLEY'S STORE INC.	07/30/26	soap for truck wash FDAUG10	100-7-65-279.00 FD Supplies	7.49	55133	08/10/26
WILLEYS	WILLEY'S STORE INC.	07/30/26	gas, bar oil, trashbag HWYAUG10	200-7-70-030.00 Shop Supplies	101.96	55133	08/10/26
WILLEYS	WILLEY'S STORE INC.	07/30/26	gas, bar oil, trashbag HWYAUG10	200-7-50-263.00 Fuel/Gas	20.69	55133	08/10/26

				Check Total	159.13		
FOSTER	JUSTIN FOSTER	07/31/26	LVRT grant materials 043735	700-7-60-700.00 NVDA LVRT expenditures	2000.00	55134	08/10/26
VMERSDB	--- None ---	/ /	 -- VOID --		0.00	55135	08/10/26
VANESSE	VANESSE HANGEN BRUSTLIN,	08/01/26	Breezy Ave study 520460-7	700-7-50-910.00 Breezy Ave - Expenses	15791.57	55136	08/10/26
ALLSTATES	ALL STATES CONSTRUCTION,	07/13/26	chloride 1123412	200-7-40-501.00 Chloride	5760.00	55147	08/17/26
AMERIGAS	AMERIGAS - 7560	08/07/26	FD station heat 767393335	100-7-65-073.00 Fire Dept. Heating Fuel	847.86	55148	08/17/26
CHIDSEY	BILL CHIDSEY	07/18/26	MERP heat pump insta AUG2026	725-7-00-000.00 MERP expenditures	1229.60	55149	08/17/26
SMITHB	BRANDY SMITH	08/06/26	health ins stipend REIM202608	100-7-10-013.00 Town Offices-Health Insur	236.35	55150	08/17/26
BRIGHAM	BRIGHAM ROBERT	08/10/26	gym bulbs&tape AUG2026	580-7-70-080.00 Recreation Grants/Don Exp	172.72	55151	08/17/26
FERGUSON	FERGUSON WATERWORKS #576	06/30/26	cold patch 1331017	200-7-80-650.00 Paving Projects	1557.00	55152	08/17/26
FIRETECH	FIRE TECH & SAFETY	07/01/26	custom front piece IN024916	100-7-65-267.00 Fire Dept. New Equip	90.00	55153	08/17/26
FIRSTLIGH	FIRSTLIGHT FIBER	08/01/26	cloud storage 23660937	100-7-15-025.00 Technology/IT	332.99	55154	08/17/26
GLOVERAM	GLOVER AMBULANCE SQUAD IN	07/29/26	CPR first aid course AUG2026	200-7-60-020.00 Training	130.00	55155	08/17/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/01/26	electricity JULY26	100-7-50-075.00 Electric - Town Hall	39.27	55156	08/17/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/01/26	electricity JULY26	100-7-65-075.00 Fire Dept. Electricity	60.67	55156	08/17/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/01/26	electricity JULY26	200-7-70-075.00 Electricity	33.20	55156	08/17/26
				Check Total	133.14		
MILES	MILES SUPPLY CO., INC	08/12/26	grease 103611	200-7-70-030.00 Shop Supplies	463.61	55157	08/17/26
NORTHTIRE	NORTHERN TIRE	07/31/26	tires trucks 22&23 1155858	200-7-50-261.00 Equipment Maintenance	2196.00	55158	08/17/26
LISLE	SKIP LISLE	07/27/26	beaver deceiver JULY2026	200-7-45-610.00 Contracted Road Projects	5000.00	55159	08/17/26
SMITHS	SMITH'S GROCERY	08/03/26	4th of July meal 4042	100-7-15-155.00 4th of July	2395.15	55160	08/17/26
TAPLIN SE	TAPLIN SEPTIC PUMPING AND	07/01/26	pit portalet I9575	200-7-50-301.00 Equipment Rental	153.70	55161	08/17/26
UNIFIRST	UNIFIRST CORPORATION	07/29/26	uniforms 1070531349	200-7-60-025.00 Uniforms	50.16	55162	08/17/26
UNIFIRST	UNIFIRST CORPORATION	08/05/26	uniforms 1070533028	200-7-60-025.00 Uniforms	54.84	55162	08/17/26
UNIFIRST	UNIFIRST CORPORATION	08/12/26	uniform 1070534781	200-7-60-025.00 Uniforms	54.84	55162	08/17/26
				Check Total	159.84		
WBMASON	W.B. MASON CO., INC.	07/30/26	water 263496374	200-7-70-030.00 Shop Supplies	84.95	55163	08/17/26
WBMASON	W.B. MASON CO., INC.	07/31/26	water 263533768	200-7-70-030.00 Shop Supplies	8.49	55163	08/17/26
				Check Total	93.44		
AIRGAS	AIRGAS USA	08/06/26	oxygen 9174471724	200-7-70-030.00 Shop Supplies	355.31	55174	08/24/26
AT&TMOBIL	AT&T MOBILITY	08/04/26	HWY cell phone 28736412	200-7-70-070.00 Telephone	45.26	55175	08/24/26
BCBSVT	BlueCross VT	08/03/26	Sept Health 229112126	100-2-00-201.11 Health Insurance Payable	11814.71	55176	08/24/26
BANKCARD	CARD SERVICES CENTER	08/12/26	IT,postage AUG26	100-7-15-085.00 Postage	11.02	55177	08/24/26
BANKCARD	CARD SERVICES CENTER	08/12/26	IT,postage AUG26	100-7-15-025.00 Technology/IT	178.27	55177	08/24/26
				Check Total	189.29		
CINTAS	CINTAS CORP	06/30/26	uniforms 4274175343	200-7-60-025.00 Uniforms	84.04	55178	08/24/26
CINTAS	CINTAS CORP	07/07/26	uniforms 4274847591	200-7-60-025.00 Uniforms	84.04	55178	08/24/26
CINTAS	CINTAS CORP	07/14/26	uniforms 4275595882	200-7-60-025.00 Uniforms	84.04	55178	08/24/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
CINTAS	CINTAS CORP	07/21/26	uniforms 4276340107	200-7-60-025.00 Uniforms	84.04	55178	08/24/26
CINTAS	CINTAS CORP	08/04/26	uniforms 4277846895	200-7-60-025.00 Uniforms	84.04	55178	08/24/26
CINTAS	CINTAS CORP	08/11/26	uniforms 4278594113	200-7-60-025.00 Uniforms	84.04	55178	08/24/26
				Check Total	504.24		
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	200-7-70-070.00 Telephone	46.71	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	100-7-15-070.00 Telephone	560.68	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	200-7-70-070.00 Telephone	85.95	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	100-7-65-070.00 Fire Dept. Telephone	74.89	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	100-7-65-070.00 Fire Dept. Telephone	46.71	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	100-7-15-070.00 Telephone	46.71	55179	08/24/26
CONSOL	CONSOLIDATED COMMUNICATIO	08/12/26	phone/internet AUG122026	100-7-15-070.00 Telephone	85.46	55179	08/24/26
				Check Total	947.11		
PUBLICSAF	DEPT. OF PUBLIC SAFETY -	08/20/26	mitigation adv funds AUG2426	815-7-10-012.00 Return of Funds	1162.50	55180	08/24/26
CLOUTIER	DIANE CLOUTIER	07/26/26	custodian JULY2026	100-7-50-010.00 Custodian	350.00	55181	08/24/26
FISHER	FISHER AUTO PARTS	08/12/26	hydraulic pieces 294-510206	200-7-50-260.00 Equipment Repairs	203.23	55182	08/24/26
FREDS	FRED'S ENERGY	08/04/26	diesel 5337652	200-7-50-262.00 Fuel/Diesel	1862.43	55183	08/24/26
FREDS	FRED'S ENERGY	06/15/26	diesel 5338764	200-7-50-262.00 Fuel/Diesel	2045.54	55183	08/24/26
				Check Total	3907.97		
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/15/26	electricity AUG1526	100-7-50-075.01 Electric - Playground	37.08	55184	08/24/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/15/26	electricity AUG1526	100-7-50-075.04 Electric-G'boro Grange	21.38	55184	08/24/26
ELECTRIC	HARDWICK ELECTRIC DEPARTM	08/15/26	electricity AUG1526	100-7-50-075.02 Street Lights	452.12	55184	08/24/26
				Check Total	510.58		
GARDENS	HILLCREST NURSERY	08/17/26	landscaping services 001158	100-7-50-079.00 Grounds	481.00	55185	08/24/26

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
KIM	KIM GREAVES	08/21/26	mileage for tax $ REIM0826	100-7-15-110.00 Mileage Reimbursement	47.12	55186	08/24/26
KIMBALL	KIMBALL MIDWEST	05/22/26	drill, torch, 104490634	200-7-50-261.00 Equipment Maintenance	1203.46	55187	08/24/26
MUTRUX	MUTRUX SURVEYS, INCORPORA	08/12/26	tax map updates 26006	570-7-62-100.01 Professional Fees	350.00	55188	08/24/26
SHER	ORLEANS COUNTY SHERIFF	08/11/26	Sept patrol fee 12053	100-7-60-100.00 Orleans County Sheriff	17083.33	55189	08/24/26
RICOH	RICOH USA, INC.	08/12/26	copiers 5073690580	100-7-15-100.00 Copiers	10.38	55190	08/24/26
WORKSAFE	WORKSAFE	08/13/26	Bend signs 41130	200-7-40-530.00 Signs	786.76	55191	08/24/26
BELSON	BELSON OUTDOORS. LLC	08/19/26	BIKE RACKS LVRT 401888	700-7-60-700.00 NVDA LVRT expenditures	715.82	55203	08/31/26
CANON	CANON SOLUTIONS AMERICA	08/14/26	copiers 6017008088	100-7-15-100.00 Copiers	54.66	55204	08/31/26
DESORCIE	DESORCIE EMERGENCY PRODUC	08/15/26	pump testing truck 21614	100-7-65-281.00 FD Truck Repair	400.00	55205	08/31/26
FIREPROGR	FIREPROGRAMS SOFTWARE	05/01/26	FD software 264010	100-7-65-040.00 Fire Dept IT /Software	2071.00	55206	08/31/26
IMPACT	IMPACT FIRE	05/21/26	fire exting maintenance 25049892	100-7-65-071.00 Fire House Maintenance	454.00	55207	08/31/26
IBEW	International Brotherhood	08/03/26	Payroll Transfer PR-08/03/26	100-2-00-201.14 Union Dues	45.29	55208	08/31/26
IBEW	International Brotherhood	08/10/26	Payroll Transfer PR-08/10/26	100-2-00-201.14 Union Dues	45.29	55208	08/31/26
IBEW	International Brotherhood	08/17/26	Payroll Transfer PR-08/17/26	100-2-00-201.14 Union Dues	45.29	55208	08/31/26
IBEW	International Brotherhood	08/24/26	Payroll Transfer PR-08/24/26	100-2-00-201.14 Union Dues	45.29	55208	08/31/26
IBEW	International Brotherhood	08/31/26	Payroll Transfer PR-08/31/26	100-2-00-201.14 Union Dues	45.29	55208	08/31/26
				Check Total	226.45		
FOSTER	JUSTIN FOSTER	08/28/26	LVRT grant 043	700-7-60-700.00 NVDA LVRT expenditures	3650.00	55209	08/31/26
PERRONL	LENWOOD PERRON	08/20/26	acetylene tips 682245	200-7-70-030.00 Shop Supplies	34.56	55210	08/31/26
BROADBAND	NEK BROADBAND	08/27/26	internet 20260801	100-7-15-025.00 Technology/IT	103.00	55211	08/31/26
DELTA	NORTHEAST DELTA DENTAL	08/15/26	Sept dental SEPT26	100-2-00-201.15 Delta Dental Payable	539.52	55212	08/31/26
GAZETTE	NORTHEAST KINGDOM PUBLIC	08/26/26	DRB,TMcom;HWY 36998018	200-7-70-150.00 Notices/Advt.	85.20	55213	08/31/26
GAZETTE	NORTHEAST KINGDOM PUBLIC	08/26/26	DRB,TMcom;HWY 36998018	100-7-15-150.00 Notices/Advt.	71.00	55213	08/31/26
GAZETTE	NORTHEAST KINGDOM PUBLIC	08/26/26	DRB,TMcom;HWY 36998018	100-7-25-151.00 Zoning Notices/Ads	42.60	55213	08/31/26
				Check Total	198.80		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
O'REILLY	O'REILLY AUTOMOTIVE, INC	08/17/26	excavator repair	200-7-50-260.00	210.41	55214	08/31/26
			5672-371394	Equipment Repairs			
VTAPPRAIS	VERMONT APPRAISAL COMPANY	08/11/26	Aug assessor fee	100-7-30-225.00	1641.00	55215	08/31/26
			AUG2026	Assessor			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/11/26	WC audit	200-7-60-015.00	1420.81	55216	08/31/26
			2026AUDITADJ	Workers' Comp. Insurance			
VMERSDB	VMERS DB	08/03/26	Payroll Transfer	100-2-00-201.10	1495.77	55217	08/31/26
			PR-08/03/26	Retirement W/H Payable			
VMERSDB	VMERS DB	08/10/26	Payroll Transfer	100-2-00-201.10	1476.15	55217	08/31/26
			PR-08/10/26	Retirement W/H Payable			
VMERSDB	VMERS DB	08/17/26	Payroll Transfer	100-2-00-201.10	1519.28	55217	08/31/26
			PR-08/17/26	Retirement W/H Payable			
VMERSDB	VMERS DB	08/24/26	Payroll Transfer	100-2-00-201.10	1455.15	55217	08/31/26
			PR-08/24/26	Retirement W/H Payable			
VMERSDB	VMERS DB	08/31/26	Payroll Transfer	100-2-00-201.10	1593.63	55217	08/31/26
			PR-08/31/26	Retirement W/H Payable			
				Check Total	7539.98		
WBMASON	W.B. MASON CO., INC.	08/13/26	paper,kleenex	100-7-15-030.00	58.96	55218	08/31/26
			263790079	Office Supplies			
FOSTER	JUSTIN FOSTER	08/28/26	LVRT grant	700-7-60-700.00	1760.00	55219	08/31/26
			043740	NVDA LVRT expenditures			
MATTOSA	ALEXIS MATTOS	08/30/26	Town Plan compliation	100-7-25-222.00	575.00	55220	08/31/26
			GPC-2026-02	Planning Projects			
FIRETECH	FIRE TECH & SAFETY	04/08/26	replacement helmet	100-7-65-267.00	500.00	55221	08/31/26
			022124	Fire Dept. New Equip			
FIRETECH	FIRE TECH & SAFETY	04/10/26	new equipment	100-7-65-267.00	440.00	55221	08/31/26
			022224	Fire Dept. New Equip			
FIRETECH	FIRE TECH & SAFETY	04/21/26	new equipment	100-7-65-267.00	45.00	55221	08/31/26
			022503	Fire Dept. New Equip			
FIRETECH	FIRE TECH & SAFETY	04/27/26	equipment	100-7-65-267.00	312.00	55221	08/31/26
			022761	Fire Dept. New Equip			
				Check Total	1297.00		
HEALTHEQU	HEALTH EQUITY INC	07/22/26	office HRA	100-7-10-013.02	368.00 E	803	08/03/26
			BSTVS6I	Town Offices - HRA			
HEALTHEQU	HEALTH EQUITY INC	08/12/26	HRA	100-7-25-013.02	11.07 E	824	08/24/26
			WMYGMT5	Zoning--HRA			
HEALTHEQU	HEALTH EQUITY INC	08/12/26	HRA	200-7-60-013.02	1143.91 E	824	08/24/26
			WMYGMT5	HRA			
				Check Total	1154.98		
HEALTHEQU	HEALTH EQUITY INC	08/19/26	office HRA	100-7-10-013.02	3435.54 E	831	08/31/26
			01Y3F60	Town Offices - HRA			
HEALTHEQU	HEALTH EQUITY INC	08/26/26	HWy HRA	200-7-60-013.02	78.59 E	831	08/31/26
			MV33DCF	HRA			
				Check Total	3514.13		

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid		Check Number	Check Date
VTTAXES	VERMONT DEPT. OF TAXES	08/03/26	Payroll Transfer PR-08/03/26	100-2-00-201.03 State W/H Tax Payable	241.63	E	26058	08/03/26
VTTAXES	VERMONT DEPT. OF TAXES	08/10/26	Payroll Transfer PR-08/10/26	100-2-00-201.03 State W/H Tax Payable	237.17	E	26059	08/10/26
VTTAXES	VERMONT DEPT. OF TAXES	08/17/26	Payroll Transfer PR-08/17/26	100-2-00-201.03 State W/H Tax Payable	253.08	E	26060	08/17/26
VTTAXES	VERMONT DEPT. OF TAXES	08/24/26	Payroll Transfer PR-08/24/26	100-2-00-201.03 State W/H Tax Payable	231.10	E	26061	08/24/26
VTTAXES	VERMONT DEPT. OF TAXES	08/31/26	Payroll Transfer PR-08/31/26	100-2-00-201.03 State W/H Tax Payable	270.08	E	26062	08/31/26
EFTPS	EFTPS	08/03/26	Payroll Transfer PR-08/03/26	100-2-00-201.01 FICA/MEDI Tax Payable	1326.80	E	260803	08/03/26
EFTPS	EFTPS	08/03/26	Payroll Transfer PR-08/03/26	100-2-00-201.02 Fed. W/H Tax Payable	475.09	E	260803	08/03/26
				Check Total	1801.89			
EFTPS	EFTPS	08/10/26	Payroll Transfer PR-08/10/26	100-2-00-201.02 Fed. W/H Tax Payable	469.76	E	260810	08/10/26
EFTPS	EFTPS	08/10/26	Payroll Transfer PR-08/10/26	100-2-00-201.01 FICA/MEDI Tax Payable	1308.10	E	260810	08/10/26
				Check Total	1777.86			
EFTPS	EFTPS	08/17/26	Payroll Transfer PR-08/17/26	100-2-00-201.01 FICA/MEDI Tax Payable	1375.04	E	260817	08/17/26
EFTPS	EFTPS	08/17/26	Payroll Transfer PR-08/17/26	100-2-00-201.02 Fed. W/H Tax Payable	513.62	E	260817	08/17/26
				Check Total	1888.66			
EFTPS	EFTPS	08/24/26	Payroll Transfer PR-08/24/26	100-2-00-201.01 FICA/MEDI Tax Payable	1280.82	E	260824	08/24/26
EFTPS	EFTPS	08/24/26	Payroll Transfer PR-08/24/26	100-2-00-201.02 Fed. W/H Tax Payable	451.64	E	260824	08/24/26
				Check Total	1732.46			
EFTPS	EFTPS	08/31/26	Payroll Transfer PR-08/31/26	100-2-00-201.02 Fed. W/H Tax Payable	555.59	E	260831	08/31/26
EFTPS	EFTPS	08/31/26	Payroll Transfer PR-08/31/26	100-2-00-201.01 FICA/MEDI Tax Payable	1447.56	E	260831	08/31/26
				Check Total	2003.15			

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				621153.70		

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 $ ***621,153.70
Let this be your order for the payments of these amounts.

Date Signed ______________________________________

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Draft – not yet approved by Selectboard

Greensboro Selectboard

August 26, 2026 – Minutes

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

SELECTBOARD MEMBERS ABSENT: None

OTHERS PRESENT in person: Chris Roy, Peter Romans, Beth Meachem, Kim Greaves, Josh Karp, Brett Stanciu, Tom Camarra, Liz Steel, Jennifer Ranz, Christine Armstrong, Janet Patterson

OTHERS PRESENT remote: Miriam Rogers, Lise Armstrong, Mike Cloutier, Ila Hunt, Janet Long, Day Patterson, Kent Hansen, Nancy Riege

CALL TO ORDER: 6:30 p.m.

ADDITIONS TO THE AGENDA

Josh: confirm quorum for Sept. 1 special Selectboard meeting

SELECTBOARD MEETING MINUTES

Minutes from 8/12/26 regular meeting unanimously approved as written.

PUBLIC COMMENT

1. **Beth Meachem.** Beth suggested that due to increasing interest in the Town Hall building, the Board form a Town Hall committee. MacNeil thanked Beth for the encouragement, and said the Board has been considering this for some time.
2. **Jennifer Ranz**. Jennifer asked why Breezy Ave. was paved during the busy summer season instead of during the fall. Road Foreman Tom Camarra said there was no timeframe specified when Pike's bid was accepted by the Board.

   Jennifer questioned why the paving wasn't coordinated with sidewalk and storm drain work. She also said it was her understanding that the road would be lowered during the paving process, yet it is now higher than before, making transitions from driveways to the road more difficult.

   Jennifer added that some storm drain inlets are now very deep and should be marked for safety.

   Jennifer asked when the town's emergency management plan would be reviewed, to clarify the issue of access to the Town Hall during emergencies. Judy said that health officer Karl Stein will be convening the emergency planning committee soon.

ROADS

Road salt contract. Tom said he reached out to five area towns and all are signing contracts with Cargill. He noted that other salt companies in the region are not taking on new customers, and that a potential new salt depot at All Metals is not yet constructed.

Liz Steel noted that road salt can be detrimental to plant life. Tom said without salt use, the paved roads would have layers of packed ice and be very rough.

The Board agreed to purchase road salt from Cargill for this winter.

ENERGY & CLIMATE ACTION COMMITTEE

1. **Window inserts for Town Hall.** Discussion of purchasing reusable interior storm window inserts for the Town Hall's middle level. Liz said the inserts would be assembled at a WindowDressers community build, with members of the energy committee and others helping to build the inserts which will keep the cost down.

   Discussion about purchasing additional inserts for the third floor and town offices. Liz agreed to check whether the Craftsbury community build might have capacity for the town office inserts.

   The Board agreed to purchase 20 inserts for the Town Hall's mid-level at a cost of $1,357.18, and approved spending up to $600 on inserts for the town offices. Funds for the inserts will come from the general town budget.

2. **Energy audits for town buildings.** Liz said the energy committee is proposing that energy audits be performed on town-owned buildings. Beth estimated that a commercial energy audit will cost between $1,200 and $1,500 and would result in both short-term and long-term recommendations for saving energy.

   Josh said local energy efficiency contractor Mark Snyder has audited the Town Hall in the past. It was agreed that a Town Hall committee should be formed prior to moving ahead with an energy audit on the building.

ZONING BYLAW UPDATES

1. **Misc Changes revisions.** The planning commission (PC) submitted an updated proposal after a series of discussions between members of the PC and the Selectboard. Judy and Brett agreed that the revisions made were ones that were agreed upon during those meetings. Mike complemented the PC for putting together the language changes as discussed.

   Janet Patterson noted that there are several other changes in the Misc. Changes proposal, other than the revised areas that were specifically discussed. Board members agreed that all the Misc. Changes revisions are acceptable. Mike made the following motion:

   > *The Board accepts the Misc. Changes bylaw revisions as presented by the planning commission.*

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

2. **Shoreline Protection District (SPD) proposal.** Ellen asked Brett if she had any comments on the SPD proposal from the perspective of zoning administrator. Brett said that the section addressing non-conforming structures is the most heavily used, and it's important that the Selectboard fully understand the proposed revisions in this section. The bylaw should be able to be understood by an average person, she added.

   Mike said he appreciated the meetings between members of the Selectboard and PC, where the SPD proposal was discussed.

   MacNeil asked Janet to highlight some of the changes in the SPD proposal. Janet and Selectboard members discussed a number of proposed changes including revised language on lake access paths;

reduced floor areas for new boathouses; clarification of management of vegetative cover within 250' of the lake; and allowances for minor renovations to existing structures.

Ellen commended members of the PC for their diligent work on the bylaw revisions. Judy made the following motion:

> *The Board accepts the revisions to the Shoreline Protection District bylaw as presented.*

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

3. **Review of bylaw revisions by an attorney.** MacNeil said the Selectboard would like a legal review of the bylaw proposals before scheduling a public hearing. Kent suggested that the Board work with an attorney experienced in land use regulation. Mike agreed to contact NVDA for an attorney recommendation. Tim will ask the town's attorney if anyone in his firm has expertise in this area.

   Janet noted that since there are only four towns in the state with delegation, it may be difficult to find a knowledgeable attorney on the subject matter. She suggested flagging required statutory changes, and offered to clarify any questions an attorney may have.

DISCUSSION ITEMS

1. **Procurement policy – review and approve.** Tim said the draft policy is based on a model provided by VLCT, and that the town's outside auditor would like to see the town adopt this policy. Josh requested more time to review the draft and said suggested he and Tim review the proposal before the Sept. 9 meeting. Further discussion tabled.
2. **Review draft charter of Town Meeting committee.** The board reviewed the charter and changed the committee's start date to Sept 9. The Board intends to appoint committee members at its Sept. 9 meeting. Tim made the following motion:

   > *The Board endorses the formation of a town meeting committee, and approves the committee charter as discussed.*

   Judy seconded the motion which carried (Celnik, Brennan, Metcalf, Carpenter in favor; MacNeil not voting as chair).
3. **Town Hall Gym – lock quote.** The Board reviewed a quote for the installation of a digital lock for the gym entrance. Jennifer asked why a lock is necessary; MacNeil said the space needs to be managed and it's not consistent with the gym use policy to have anyone enter the space at any time. With the digital lock, town staff can provide a code to those who request to use the space. Ellen made the following motion:

   > *The Board approves the installation of a digital lock on the gym door, and accepts the Kelley Bros. quote of $1602.04 for the installation.*

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

   Jennifer asked when the space will be open for public use. MacNeil said before this decision can be made the Board needs to consider legal questions, which will be discussed during executive session later this evening. Questions regarding administration of the space and the use policy also need to be clarified.
4. **Information sharing**. Judy said not everyone seeks out the official Selectboard minutes on the town website. This can lead to people interpreting, and possibly misinterpreting, what happens at

Selectboard meetings. Judy suggested that if Josh was willing to create a summary of each Selectboard meeting, and distributed this more widely, it could be a more accessible way for residents to learn what's going on at Board meetings. While they weren't opposed to the idea of a meeting summary, both Jennifer and Liz felt that the town website should be the primary source of information.

5. **Selectboard meeting schedules.** The Board agreed to hold just one regular Selectboard meeting per month during budgeting season.

   Discussion of a proposed special meeting on Sept. 1 at 1 p.m. Three Board members committed to attending.

EXECUTIVE SESSION

Tim made the following motion:

> *The Board will enter executive session at 8:30 p.m. to discuss a legal matter regarding the Town Hall.*

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

The board agreed unanimously to exit executive session at 9:03 p.m. Mike made the following motion:

> *The Board will ask the town attorney for a written opinion concerning the town's legal liability regarding ADA compliance on the third floor.*

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

ADJOURNMENT

The meeting was unanimously adjourned at 9:04 p.m.

Respectfully Submitted: Josh Karp, Town Administrator

Draft only, not yet approved by Selectboard

Greensboro Selectboard

September 2, 2026 Special Meeting – Minutes

SELECTBOARD MEMBERS PRESENT: MacNeil, Mike Metcalf, Judy Carpenter
SELECTBOARD MEMBERS ABSENT: Ellen Celnik, Tim Brennan
OTHERS PRESENT in person: Christine Armstrong, Lise Armstrong, Beth Meachem, Josh Karp
CALLED TO ORDER: 1:30 PM

ADDITIONS TO THE AGENDA

The order of agenda items was revised unanimously.

VT LAND TRUST – Request for Selectboard support for the Mud Pond Brook Connection project

The conservation commission submitted a letter of support for the project to the Selectboard. The Board reviewed the letter, and Mike made the following motion:

> *The Board will sign a letter of support for the VLT conservation project.*

Judy seconded the motion, which carried (Metcalf, Carpenter, MacNeil in favor).

LEGAL REVIEW OF ZONING BYLAW REVISIONS

Mike said NVDA recommended Mikala Bolmer as an attorney with expertise in municipal land use regulation. Ms. Bolmer happens to work at the same firm as our town attorney Kevin Kite. Judy made the following motion:

> *The Board chooses Kevin Kite's law firm to review the zoning bylaw revisions, with the particular attorney to be selected based on their expertise in this area.*

Mike seconded the motion which carried (Metcalf, Carpenter, MacNeil in favor).

Mike will ask Tim Brennan to follow up with Kevin Kite.

APPROVE VOIP PHONE CONTRACT FOR TOWN OFFICES

Josh said that Fidium is no longer renewing contracts for copper phone lines, so the town must switch to a VOIP phone system for the town offices. Upgrades to alarm systems will also be required. Ultimately the town should save money by making this switch. Judy made the following motion:

> *The Board approves signing a three-year contract with FirstLight for VOIP phones at the Town Hall, at a cost of $128.12 per month.*

Mike seconded the motion, which carried (Metcalf, Carpenter, MacNeil in favor).

OPEN BIDS FOR FEMA MITIGATION WORK

One bid was received for mitigation work, from Mark Colburn who bid $68,000. Josh and MacNeil noted that Mark has done good work for the town in the past. Judy made the following motion:

> *The board accepts the bid from Mark Colburn for FEMA mitigation work.*

Mike seconded the motion, which carried (Metcalf, Carpenter, MacNeil in favor).

PUBLIC COMMENT

Beth suggested that all Selectboard special meetings be held in hybrid format, for the sake of transparency.

Beth expressed concern about boulders scattered around Gebbie Rd. after grading. She requested that road foreman Tom Camarra be asked if there's anything he can do about this situation, as the rocks are dangerous for both cyclists and cars.

ADJOURNMENT

The meeting was adjourned unanimously at 2:04 PM.

Respectfully Submitted: Josh Karp, Town Administrator

To: all Greensboro Select Board Members

From: Karl Stein

My comments will be directed at board members not community members. You have all worked tirelessly under undeserved conditions. I honor you for what you have accomplished. I have worked with and been on boards that were out of control. Greensboro select boards have had a range of success in all the years I have been here. In my opinion your board this year is better than the average success rate of all of these boards. I hope you take my input as positive

Attached is a two-page document. The first page is what I will say this Wednesday at the public meeting. The second page is just for your consideration.

Thank you,

Karl Stein

I am here tonight because I want to share my observations to the Select Board. I am one voice. I ask that you listen to what I have to say with patience.

As a Select Board Member, your first priority is to strengthen your town. To secure its future for the residents who live here. As members of this community it is your job to understand the varied cultures of the community. To be a part of what makes it a special place to live. When crafting the future, we, the community and you, the Select Board, need to respect the work that has been done in the past but also look toward the future with one focus; make this a place that the youth, elders, and adults choose for their home.

Here are some thoughts for you to consider. Listen to the speakers without judgement. Understand their intent. Know that their feelings are real and words that are spoken in anger often have a home in fear.
If you are forming your answers while someone is speaking you are not listening.

The Chinese Character for the word listening is made up of 5 Elements:

Ear	Represents the physical act of hearing.
Ten Eyes	**Eyes** Represents observing non-verbal cues, body language, and facial expressions. **Ten** combines with the eye element to suggest looking with "ten eyes" [1].
Heart	Signifies listening with empathy, compassion, and emotional connection.
King	Means treating the person speaking as the most important person, like a king.
One	Signifies giving undivided, singular attention.

There are always loud voices in any community. Those voices are often viewed as positive or negative. No one voice should have more weight than another. There are often many who do not speak out but they are also the heart and culture of our community. You have to seek out those voices. Your responsibility is to represent the whole community. In a small community this takes a long time. It is careful, thoughtful and creative thinking that wins the race. This is also called by another name "patience" [2]
Thank you,
Karl Stein
Greensboro Bend community member

These two footnotes are fun facts about the Chinese Characters meaning

[1] The "ten eyes" component teaches that true listening requires more than just hearing words with your ears. It means using your eyes as if you had ten of them to fully take in a person's expressions, posture, and unspoken feelings.

[2] The Chinese Character for the word patience is made up of 2 Elements: *忍 means to be patient; to endure and to restrain oneself. It is formed in two parts,*

***Above**: 刃 [rèn] edged tool, cutlery, knife edge;*

***Below**: 心 [xīn] heart; mind; soul.*

To restrain oneself, to be patient is like having a knife 刃 hanging on the heart 心; if indulging oneself to seek momentary gratification, the heart will be hurt.

Based on my training and experiences as a school principal and member of various boards, here is a list of ideas to think about.

- Take a moment before you end your meeting to review the meeting.
  - Although this is done in public do not open this up for discussion.
  - This is the outline of your Work-in-Progress plan.
  - This is a brain storming activity, not a discussion.
  - Let Josh run the brain storming session and keep short: 5 to 10 min max.
- Rank the list:
  - Rank them by importance
  - What needs to be done
    - By whom
    - By when
    - Sent to committee
    - To be considered as input
- Limit your response(s) to public input:
  - Responses that are not thought out can take the board down a rabbit-hole or worse, a snake pit. Avoid at all costs.
  - Responses to public comment should be board responses, not an individual's response.
  - Save an individual response for outside of the board meeting, but remember that you cannot shed the perception of you as a Select Board member just because you are at recycling talking with a friend.
  - Craft a model of responses to public input.
    - "Here are our/my takeaways from your comments:"
    - "We have your comments in our minutes. I hear your anger and frustration. We will consider your comments and do our best to address them."
    - "Thank you. Is there anyone else in the audience who wants to speak to this issue?"
  - If you feel angered by what is said by the public, ask yourself, what is to be gained by speaking now rather than later.

Memorandum

Date:	August 12, 2026
To:	Select Board, Town of Greensboro, VT
From:	Caspian Lake Dam Task Force: S. Arnold, J. Schweizer, J. Hanowski, P. Brierre, C. Philips
Regarding:	Maintenance recommendations for the Caspian Lake Dam

Executive Summary

Caspian Lake Dam is the sole outlet for water in Caspian Lake. The dam was first constructed nearly 100 years ago. The dam is located in the community of Greensboro, it sits on land that is owned by the Town of Hardwick, and the dam itself is owned and operated by Hardwick Electric. A Dam Safety Inspection conducted by the State Dam Safety Program in 2023 categorized the Dam as being in "Poor" overall condition. From discussions with the State Dam Safety Program, it is clear that the State wants the dam brought into compliance with current State dam safety guidelines. To accomplish what the State wants will likely be a multi-year process of analysis, design, reports, permit approvals, then construction. The funding for construction of partial dam remediation or full dam replacement is estimated to be several million dollars. This amount of money is not in Hardwick Electric's budget and they acknowledge that Caspian Lake Dam is at the bottom of their priority list of dams that they own and that need attention.

The 2023 Dam Safety Inspection Report identified a series of dam maintenance efforts that should be undertaken by the Dam owner, efforts which do not require approval of the State's Dam Safety Program prior to implementation. This Task Force recommends that basic maintenance efforts on the dam be implemented as soon as possible (2026 or 2027). Estimated costs for this maintenance work is about $160,000. The Task Force believes that there are potential funding sources for this work from private donations. The Task Force also recommends that the three public entities cited above that have a stake in the future of the Dam, enter into a cooperative agreement to share costs for the initial engineering work, and to share resources to secure project funding in the coming years.

Maintenance Recommendations

The proposed maintenance work on Caspian Lake Dam is described herein, and is graphically depicted in the attached document "Maintenance Plan, Caspian Lake Dam Maintenance Concept Plans". A second attached document itemizes the maintenance work and shows the estimated cost for that work.

Construction Access – some parts of the maintenance work will require site access with heavy equipment. The south side of the dam is the most obvious access route, with materials staged in a corner of the public beach parking lot. From there, the south side of the dam is easily accessed across the grassy area. To access the north side of the dam, the contractor will have to establish a temporary access route across the brook below the dam, including cutting the soil to make a ramp into the creek and back out of it, and temporary removal and replacement of the large stone slabs currently used for streambank erosion protection (see sheet 2).

North Dam Embankment – this embankment needs annual maintenance to control vegetation and prevent roots from compromising the seepage integrity of the dam. Sheet 3 shows recent tree growth that needs to be removed, and shows old tree stumps that may have rotted to the point where they can be dug out. Per the State's recommendation, holes that are discovered or created should be filled with granular material and compacted.

Southside of the dam and sluice gate – The 3 ft wide concrete sidewalk immediately behind the south side vertical concrete wall is in poor condition (see sheet 4). The recommendation herein is to replace approximately 30 ft of this sidewalk. The vertical wall facing the lake is aging, but it does not appear to be failing structurally. Spalling of concrete is concentrated at vertical wall joints, and these areas can be filled with concrete grout. Normal concrete repair work should include surface preparation of the existing concrete to ensure adequate bonding, screw anchors into the existing concrete to help hold the patches, and may require some small formwork to ensure the correct finished surface is achieved. A similar treatment is envisioned for the corners of the sluice gate frame.

Primary Dam Structure and Principal Spillway – some of the worst concrete deterioration is in the middle of the principal spillway, in the low wall that connects the two half-steel culvert sections (see sheets 5 & 6). The deterioration is extensive enough that patching with concrete grout is likely to not be successful. Given the State's concerns regarding "*keeping the … spillway free of debris and ensuring free flow conditions*", removal of this wall and the upper parts of the two steel culverts is an appropriate interim solution. Replacing this wall would be premature: the full remediation plan for the dam will likely change the spillway configuration. Recognizing that pedestrian access across the top of the dam has been allowed for many decades, simply fencing off the historic walking route would inevitably lead to people crossing the spillway in an unsafe location or manner. Therefore, a temporary steel walkway is proposed to span across the opening of the principal spillway. What becomes of the walkway element in the remedial design for the dam is yet to be determined.

North End of the Concrete Wall at the lake edge – most of the concrete wall (that faces the lake) on the north side of the principal spillway is standing vertically and appears to be in OK shape. However, the last 75 ft at the north end is in trouble, the wall is rotating into the lake and appears to get worse with each year of ice (see sheet 7). This section of wall has no visible foundation, which may be a contributing factor to the condition we see now. Even in its leaning condition, this section of wall does offer some protection of the embankment from water/wave erosion. Simply replacing this section of wall would be expensive and premature: full remediation plans for the dam may want a different wall design or a taller wall to achieve the freeboard requirements of the State. A temporary fix is recommended herein, including 1) rotating the wall towards a vertical position if possible, with removal of some soil behind the wall and using a large excavator to pull the top of the wall towards vertical, and 2) placing large rocks (2-4 ft median size rocks) in the lake at the toe of the wall, to buttress the wall against further rotation The rock pile would extend up 3-4 ft in height, and would be placed from above with an excavator. The rocks can be pushed into place to lock the big rocks together in a triangular section (see sheet 7). This rock pile is temporary, until the full remediation project can be implemented.

Steps towards full remediation of the Dam

1) Commission the engineering studies needed to address the State's Dam Safety Bureau's concerns and current regulatory guidelines. The engineering studies will likely include: confirmation that the hazard classification is appropriate, assessment of the Inflow Design Flood on the current

dam structure, schematic plans for remediation work on the dam, cost estimates of the recommended remediation work, an assessment of the impacts of removing the dam, and preparing a summary report that is acceptable to the State's Dam Safety Bureau.

2) As the engineering study work progresses, the three government entities and the engineer should meet regularly with the State's Dam Safety Program, to ensure that the remediation plan is well thought-out and will address the concerns of other State and Federal agencies that have some form of regulatory authority. Whatever lake water levels are proposed in the engineering studies, there are approximately 140 property owners around the lake, all with significant investments in lakeside amenities, erosion protection and flood preparedness. There will be significant public interest in the remedial plans for the dam.
3) Develop a memorandum of cooperation between the public government agencies that are directly involved in the Caspian Lake Dam: Hardwick Electric, The Town of Hardwick, the Town of Greensboro. This agreement would include a cost sharing agreement beginning in FY 2027 that would fund the preliminary engineering studies and concept plans for full dam remediation. It would not obligate any of the parties to fund future construction or engineering work. It would not change any of the existing responsibilities of the parties, including ownership of land or of the dam itself, operation and maintenance activities, liability, etc. It is believed that full cooperation and communication between these three entities will be critical to achieving success with maintenance and remediation work on this dam. If State funding becomes the ultimate source for money to remediate the dam, having multiple communities working collaboratively on a shared problem certainly elevates the attention of legislators.

Maintenance Plan

Caspian Lake Dam Maintenance Concept Plans

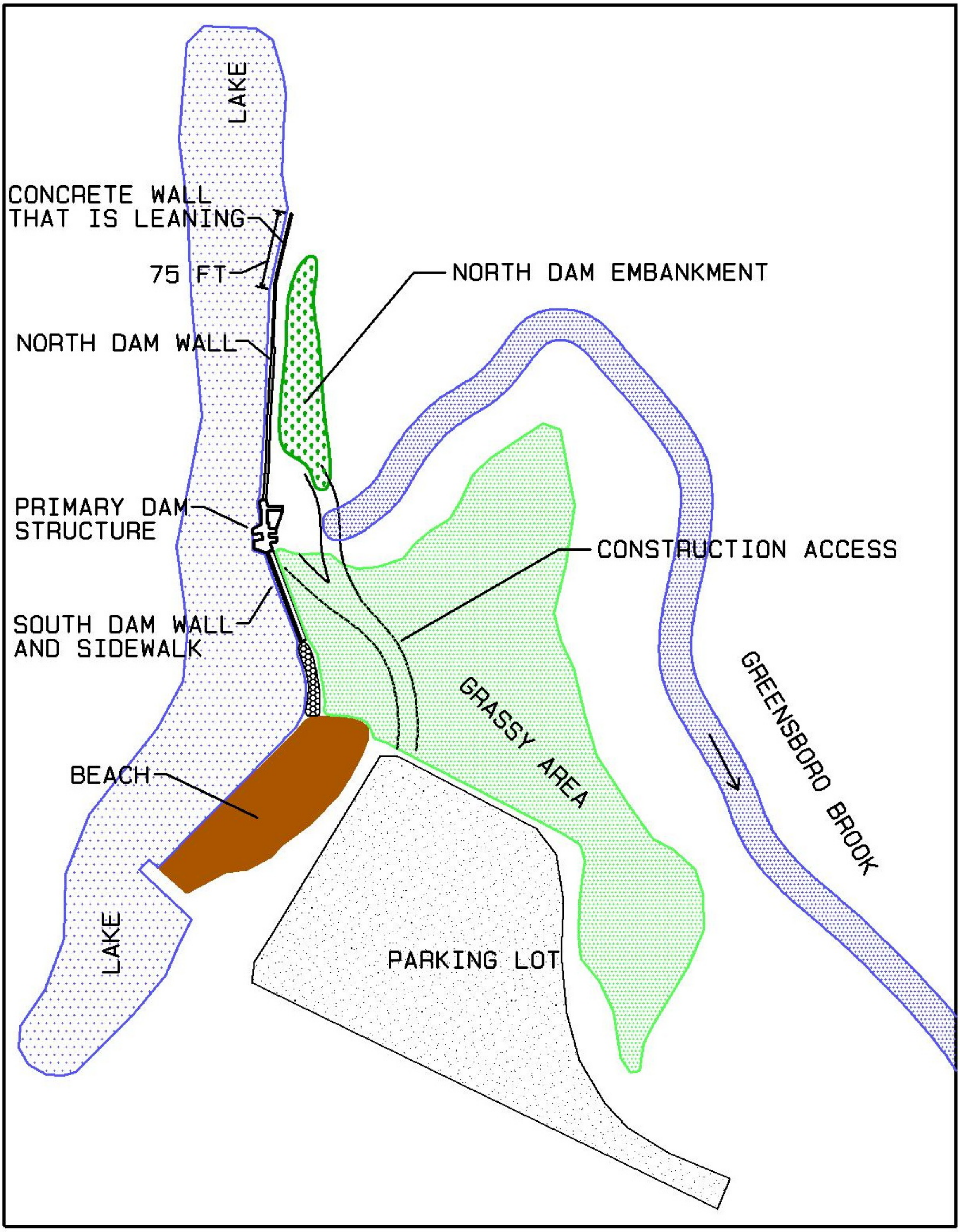
Riverbend Consultants

PO Box 51 Greensboro, VT 05841
www.riverrestoration.com 505-344-3315

COVER SHEET

Caspian Lake Dam Maintenance

8-12-2026



Riverbend Consultants PO Box 51 Greensboro, VT 05841 www.riverrestoration.com 505-344-3315	**GENERAL SITE PLAN** Caspian Lake Dam Maintenance

Scale: 1"=100 ft	8-12-2026	Sheet 2

Riverbend Consultants

PO Box 51 Greensboro, VT 05841
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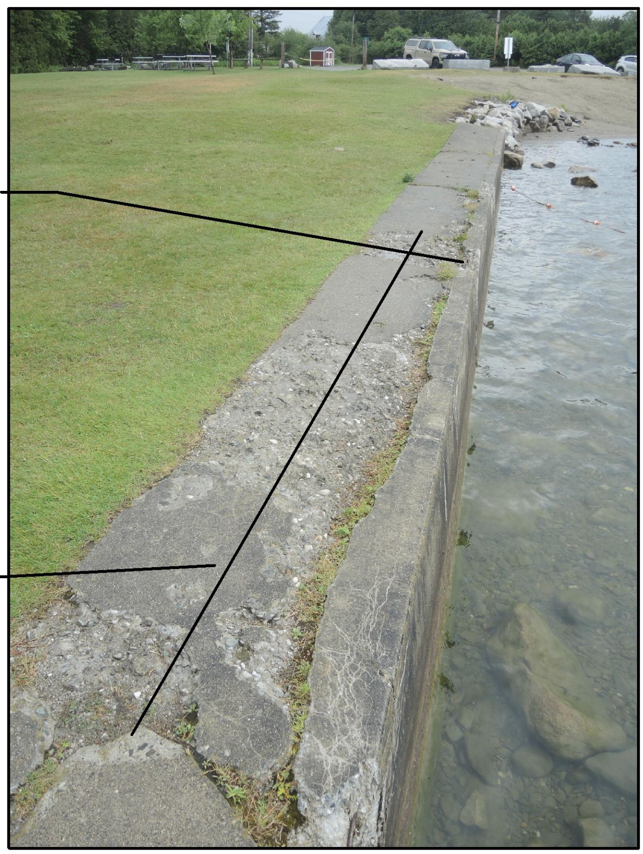
NORTH DAM EMBANKMENT
VEGETATION MANAGEMENT

Caspian Lake Dam Maintenance

Scale: NTS	8-5-2026	Sheet 3

PATCH SPALLED AREAS
WITH CONCRETE GROUT

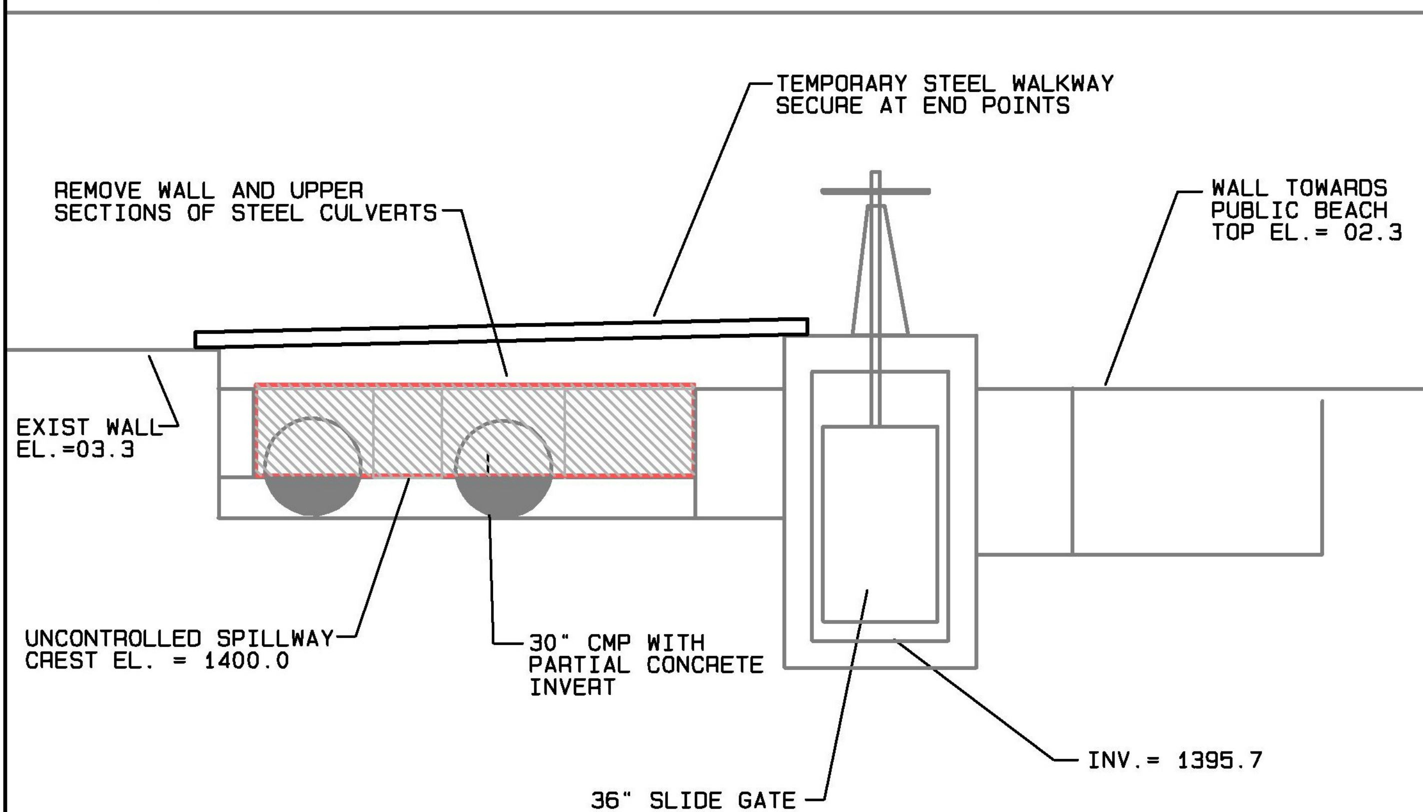
PATCH SPALLED WALL AREAS
WITH CONCRETE GROUT



REMOVE AND REPLACE
3'X30'X4" CONCRETE
SIDEWALK

Riverbend Consultants PO Box 51 Greensboro, VT 05841 www.riverrestoration.com 505-344-3315	**PRIMARY DAM STRUCTURE** **CONCRETE REPAIR** Caspian Lake Dam Modifications

Scale: NTS	8-5-2026	Sheet 4



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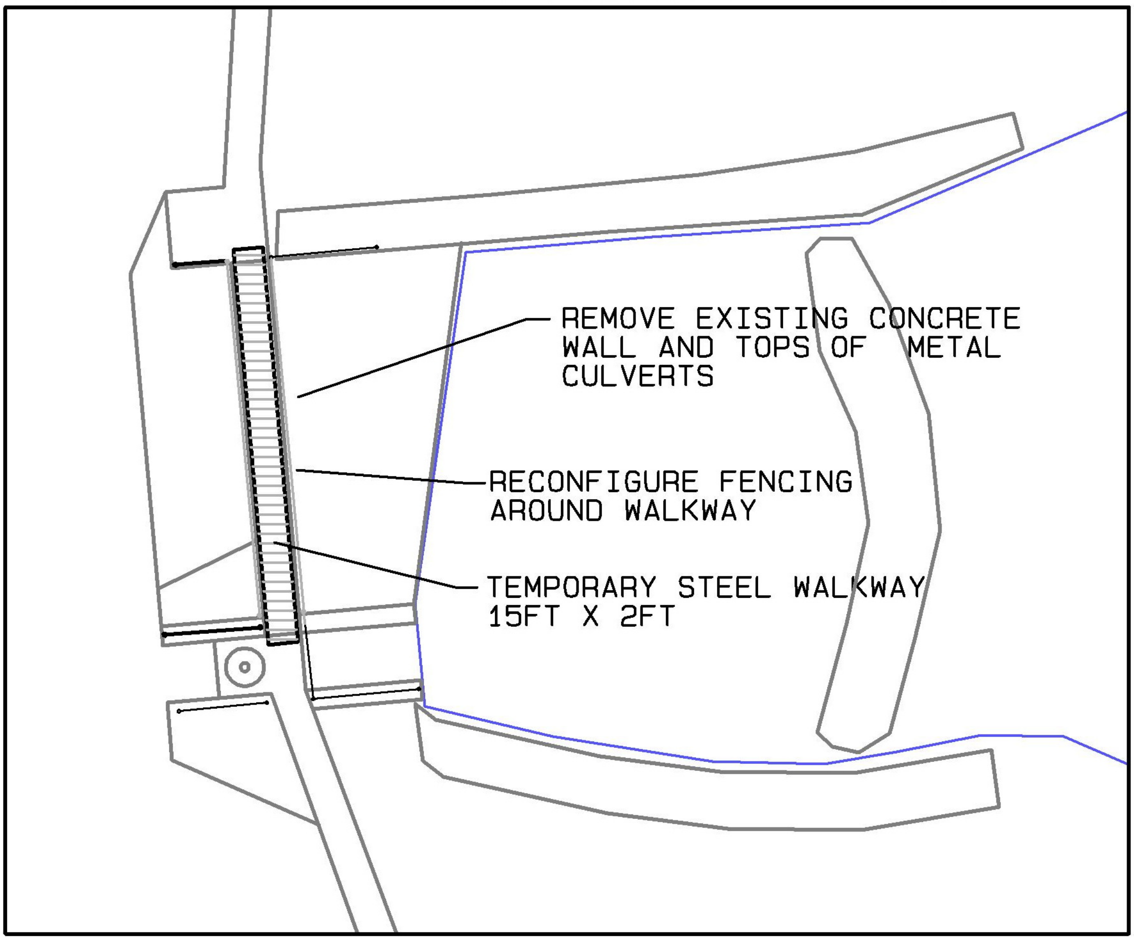
PRIMARY DAM STRUCTURE
OPEN PRINCIPAL SPILLWAY

Caspian Lake Dam Maintenance

Scale: NTS	8-5-2026	Sheet 5



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PRIMARY DAM STRUCTURE
OPEN PRINCIPAL SPILLWAY

Caspian Lake Dam Maintenance

Scale: NTS	8-5-2026	Sheet 6

PLACE LARGE ROCK, 2-4 FT SIZE, TO FORM A BUTRESS AT THE BASE OF THE WALL

EXCAVATE BEHIND WALL, ATTEMPT TO ROTATE WALL BACK TOWARDS VERTICAL, BACKFILL & COMPACT SOIL

Riverbend Consultants PO Box 51 Greensboro, VT 05841 www.riverrestoration.com 505-344-3315	NORTH CONCRETE WALL TEMPORARY ROCK BUTRESS Caspian Lake Dam Maintenance

Scale: NTS	8-5-2026	Sheet 7

Caspain Lake Dam
Maintenance Project 2026

Construction Cost Estimate

Prepared by Riverbend Consultants
8/12/2026

Bid Item No.	Construction Costs	Unit	Estimated Quantity	Unit Price	Projected Cost
1	General Conditions: mobilization, portapotty, bonds & insurance	LS	1	$ 15,000.00	$ 15,000.00
2	Erect temporary orange plastic fencing around work area, and signs "area closed for construction'	LS	1	$ 6,000.00	$ 6,000.00
3	Establish temporary access routes, including creek crossing, cuts and fills, moving stone slabs and replacing afterwards, etc.	LS	1	$ 10,000.00	$ 10,000.00
4	Temporary removal of some chain link fencing, replacement as needed	LS	1	$ 5,000.00	$ 5,000.00
5	Concrete removal: central spillway wall and tops of metal culverts	LS	1	$ 15,000.00	$ 15,000.00
6	Concrete sidewalk: remove 30 ft, subgrade prep, install new concrete sidewalk	SF	100	$ 100.00	$ 10,000.00
7	Concrete spalling repair, incl. surface prep, bonding agent, screw anchors to tie to existing concrete, small forms as needed	LS	1	$ 15,000.00	$ 15,000.00
8	Mowing of north side dam embankment	LS	1	$ 3,000.00	$ 3,000.00
9	Remove trees from north side dam embankment	LS	1	$ 6,000.00	$ 6,000.00
10	Remove old stumps from north side dam embankment, fill holes with granular material	EA	6	$ 1,000.00	$ 6,000.00
11	Furnish & deliver large rock, 2-4 ft nominal dimension	CY	40	$ 300.00	$ 12,000.00
12	Placement of large boulders for butress on lake side of existing concrete wall	CY	40	$ 100.00	$ 4,000.00
13	Furnish and install steel walkway, pedestrian rated, 3 ft X 16 ft, anchor ends to existing concrete	LS	1	$ 12,000.00	$ 12,000.00
14	Demobilization, temp. fence removal, site cleanup, seed & mulch disturbed areas	LS	1	$ 7,000.00	$ 7,000.00

				Construction Subtotal:	**$ 126,000.00**
				Contingency 20%:	**$ 25,200.00**

					$ 151,200.00
				Tax @ 6.00%:	**$ 9,072.00**

				Total Estimated Project Cost:	**$ 160,272.00**

To: Selectboard members

From: Josh Karp, Town Administrator

Re: Wastewater Advisory Committee (WAC)

I attended last week's WAC meeting. Some members will be attending this week's SB meeting and I wanted to give you some background information.

A number of months ago the WAC released an RFQ and received responses from two firms. At last week's meeting, WAC members voted unanimously to recommend to the Selectboard that *Aldrich + Elliott* (A+E) be selected.

Thanks to Brett and Brandy's persistence, we are very close to the point where we know exactly 1) how much wastewater funding remains available, and 2) what work these funds can be used for.

I have offered to follow up with the State to clarify these two questions.

In the meantime, at this week's meeting the WAC is hoping that the SB can approve their group beginning discussions with this firm. Once funding is clarified, the WAC and A+E can agree on a scope of work. The WAC will then present a contract between the Town and A+E for Selectboard approval.

To clarify: by the Board approving the WAC beginning discussions with A+E this week, you are not approving spending any funds. You are simply approving the WAC starting to work out details of A+E's future engagement with the Town. Selectboard approval for spending funds would occur at a future meeting, when you'd take the step of reviewing and signing a contract with A+E.

-Josh

August 18, 2026

To whom it may concern,

I am writing this letter to express my desire to join the Greensboro Recreation Committee. I am currently involved in our local youth sports community through both our elementary school soccer program and our local soccer club, NEK Warriors SC. Coaching and organizing youth activities have given me many positive experiences and I am looking forward to helping expand recreational opportunities for all in our community.

Thank you for your time.

Sincerely,
Simon Cohen
Stannard, VT

SEPTEMBER 2, 2026

FROM: Beth Meachem
Greensboro Energy and Climate Action Committee

TO: Greensboro Select Board

Dear Select Board,

Liz Steel stepped down from the Energy Committee this past spring to pursue work on a grant. At that time her serving on the committee would have been a conflict of interest in that she would be the recipient of the grant funds. The grant work has been completed. A report was sent to NVDA and she has submitted her request for payment to the town. The committee requests that the Select Board reappoint her to the committee. Her previous work on the committee has been instrumental in bringing information around energy savings and Weatherization implementation to our local community.

I am not sure that I can make the meeting on the 9th and therefore ask that this letter Serve as our request if I am not present to make the ask in person.

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Thank you
Beth Meachem

Gmail **Josh Karp <jkarp@greensborovt.gov>**

Fwd: Prebuy and Cap Fuel

1 message

Kim Greaves <townclerk@greensborovt.gov> Tue, Sep 1, 2026 at 11:43 AM
To: "Mr. MacNeil" <macneil@greensborovt.gov>, Tim Brennan <tbrennan@greensborovt.gov>, Ellen Celnik <ecelnik@greensborovt.gov>, Michael Metcalf <mikemetcalf203@gmail.com>, Judy Carpenter <jcarpenter@greensborovt.gov>, Brett Stanciu <zoning@greensborovt.gov>, Josh Karp <jkarp@greensborovt.gov>

Good morning all,
I just received this email regarding our fuel oil contract with Bouchard. Please advise on how to proceed.
Kim

---------- Forwarded message ---------
From: **Sherry Needle** <sneedle@packardfuels.com>
Date: Tue, Sep 1, 2026 at 11:36 AM
Subject: RE: Prebuy and Cap Fuel
To: Kim Greaves <townclerk@greensborovt.gov>

Hello Kim,

Thought I should touch base. Unfortunately, the market has not been kind at all this summer. As a result, we are unable to offer any Fixed / Prebuy price for the coming season. We do provide the town a reduced rate on daily pricing for Fuel Oil. Today's price is $4.722 per gallon. The daily price fluctuates with the market, based on the date of delivery.

As the Town of Greensboro is on automatic delivery, please let us know how you would like to proceed.

Thank you,

Sherry

From: Sherry Needle
Sent: Wednesday, July 29, 2026 8:24 AM
To: 'Kim Greaves' <townclerk@greensborovt.gov>
Subject: RE: Prebuy and Cap Fuel

Good morning Kim,

We are reaching out to let you know we have not forgotten you, but the market has been so volatile that there hasn't been a good opportunity to buy. We are watching the market closely and talking with consultants to determine the best plan for the coming season.

2026 - 2027 Blanchard Oil CAP Contract

This CAP price protection plan will be in effect from the time we receive payment for your CAP coverage or July 1, [illegible] (whichever occurs later), and ends June 30, 2027. This contract does not replace or supercede any price protection plan you may have in place for the current heating season.

The CAP plan provides you with price protection against dramatic rises in fuel prices, and should be viewed much like an insurance policy, guarding you against catastrophic spikes in prices. Your price per gallon will not rise above the CAP price on the gallons you have protected; but should the market fall and our cash price at the time of delivery is <u>lower</u> than the CAP price, you would pay the <u>lower</u> price.

Under the CAP Program, you choose the number of gallons you want to purchase price protection for. These gallons, multiplied by the per-gallon insurance cost, determines your total CAP fee. This CAP fee payment is due at time of sign-up and is non-transferable. Your CAP gallons are secured by futures contracts we have obtained.

PRODUCT	Gallons Protected		CAP fee per gallon	CAP fee DUE	CAP price
#2 Oil	4,000	X	.40	= $ 1,600	$ 3.85 /gal, + applicable taxes
Kerosene	______	X	.40	= $ ______	$ ______ /gal, + applicable taxes
Propane	______	X	.20	= $ ______	$ ______ /gal, + applicable taxes

Applicable taxes shall include any tariffs assessed against gallons at the time of delivery.

The prices quoted on this contract are good until 7/3/26 If signed contract & payment is not returned by this date, Blanchard Oil reserves the right to reject

TERMS & CONDITIONS:

- Price protected gallons may only be used at the address you specify below. When retail prices exceed your CAP price, there is no quick pay discount, as you are already receiving the benefit of the CAP pricing. Your CAP fee is non-refundable. Undelivered price protected gallons remaining at the end of the program expire without value, and cannot be "rolled over" to future time periods. If you participate in both Pre-Buy and CAP protection, Pre-Buy gallons are delivered first. Any gallons delivered in excess of those which you have price protected will be delivered at our current market rate.
- The availability of fuel supplies is not guaranteed by Blanchard Oil in the event of a halt or disruption in the supply of fuel caused by an act of God, war, breach of contract by Blanchard Oil's supplier, any natural phenomenon, strike, embargo, terrorist act, pandemic, or any other cause beyond our control (force majeure). No claim shall be made under this contract for special or consequential damages.
- To participate in the CAP plan, your account must be current. Our payment terms are net-30.

	24-25 Season	25-26	26-27
Hall	2135	?	3,000
Craig	1000	?	1,000
	3135		4,000

I have read this contract and agree to abide by the terms stated above:

MacNeil 6/26/2026

Signature and Date

Name (printed): Town of Greensboro

ACCT#: 8963

Delivery address 80 Craftsbury Rd
158 Cemetery Rd

Automatic Delivery?: Yes X No ___

(must be credit approved for Auto Delivery)

Credit approved automatic delivery customers remain on automatic delivery even after program gallons are consumed unless or until customer requests to be taken off automatic delivery.