

**The Town of
Greensboro, Vermont
Annual Report
For Fiscal Year 2013
July 1, 2012 – June 30, 2013**



Pictured Above: the 2013 model of the proposed fire station – turn to page 66 for a glimpse at the construction of the new Greensboro Fire Station.
Photo courtesy of Mary Metcalf.

**Please bring this report to Town Meeting on
Tuesday, March 4, 2014 at 10 a.m.
in Fellowship Hall
at the Greensboro United Church of Christ.**

Dedication

Greensboro Fire Department Past, Present, and Future Members

The Greensboro Fire Department will celebrate its 102nd anniversary in September of this year. That is 102 years of dedication and protection for us - the residents and part-time residents of Greensboro and Greensboro Bend. In October of 1912 some equipment and a building (a former one-room schoolhouse) were purchased. In the first 37 years the fire district did not serve the whole town of Greensboro but that was changed in 1949 when the district was reorganized and enlarged to encompass the entire town.

In the beginning the equipment consisted of a hand-pulled hose reel with less than 500 feet of hose, ladders, fire extinguishers and buckets. Around 1949 they were able to obtain the first motorized vehicle. In 1950 enough money was raised by the members and people in the outlying areas to purchase a Ford chassis and the firemen *themselves* installed a body with a booster tank, hose and ladders. This truck was used until **1981. 30 Years!** When you read The History of Greensboro ~The First 200 years, (where all this information came from), it strikes you that the firemen never seemed to ask for much. Plus the fact that they drop everything when a call comes in and go to our rescue **and** they certainly don't get paid a great deal.

Now in 2014 there will be a **new** fire station, thanks to more hard work by the members of the fire department and the townspeople who believed so much in this project. And it is **all** for us – whether we have a grass fire, a chimney fire, an automobile accident, a major fire or even an animal rescue.



Greensboro Fire Department – To all present firemen and women and 102 years of past members - we salute you! **Thank you** for all those years of hard work and dedication.

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If you are interested in a copy of the audits, you can call the Town Clerk’s office at 533-2911 or email at townclerk@greensborovt.org to request a copy or you can come into the Town offices on Monday through Thursday from 9 am until 4 pm.

The March 4, 2014 Town Meeting will be at the Fellowship Hall of the Greensboro United Church of Christ at 10 a.m. Lunch will be provided by the Four Seasons of Early Learning. They will be serving chicken and gravy, homemade biscuits, coleslaw, and apple crisp with Kingdom Creamery vanilla ice cream. There is a \$5 suggested donation for the meal.

The town of Greensboro is an equal opportunity employer and does not discriminate on the basis of race, creed, gender, sexual orientation, ethnic origin, or handicap.

Auditors' Statement

In accordance with VSA 24§ 1681, the accounts and records of the Town of Greensboro have been examined. Pace and Hawley, LLC, certified public accountants, have audited accounts of the Town of Greensboro for 2013. To the best of our knowledge, the financial statements and reports herein show the financial position of the town for fiscal year July 1, 2012 through June 30, 2013.

Specifically the following has been done:

- conducted a detailed account of property tax income;
- examined a random sample of debit transactions made during the fiscal year to assure the that the town books matched bank records, that documentation on file in the town offices supports the expenditures, and that the transactions were properly authorized by the select board;
- documented the deposit of payments from the state of Vermont in the town's operating account;
- reviewed the balances in town accounts listed by QuickBooks in its consolidated balance sheet;
- reviewed town revenues and expenditures listed by QuickBooks in its profit and loss statement;
- reviewed the minutes of Greensboro's 2012 town meeting to assure that decisions related to financial matters made there were properly voted and implemented;
- evaluated the town's internal financial controls with the help of the internal control questionnaire made available by the Vermont League of Cities and Towns.

Article 6 of the town warning asks the town to eliminate the elected auditors' position and to henceforth have annual audits performed by a professional accounting firm. The auditors support this proposal.

The second function of the auditors has been to publish the town report. This function can appropriately be performed by town employees and should report findings of the professional auditors.

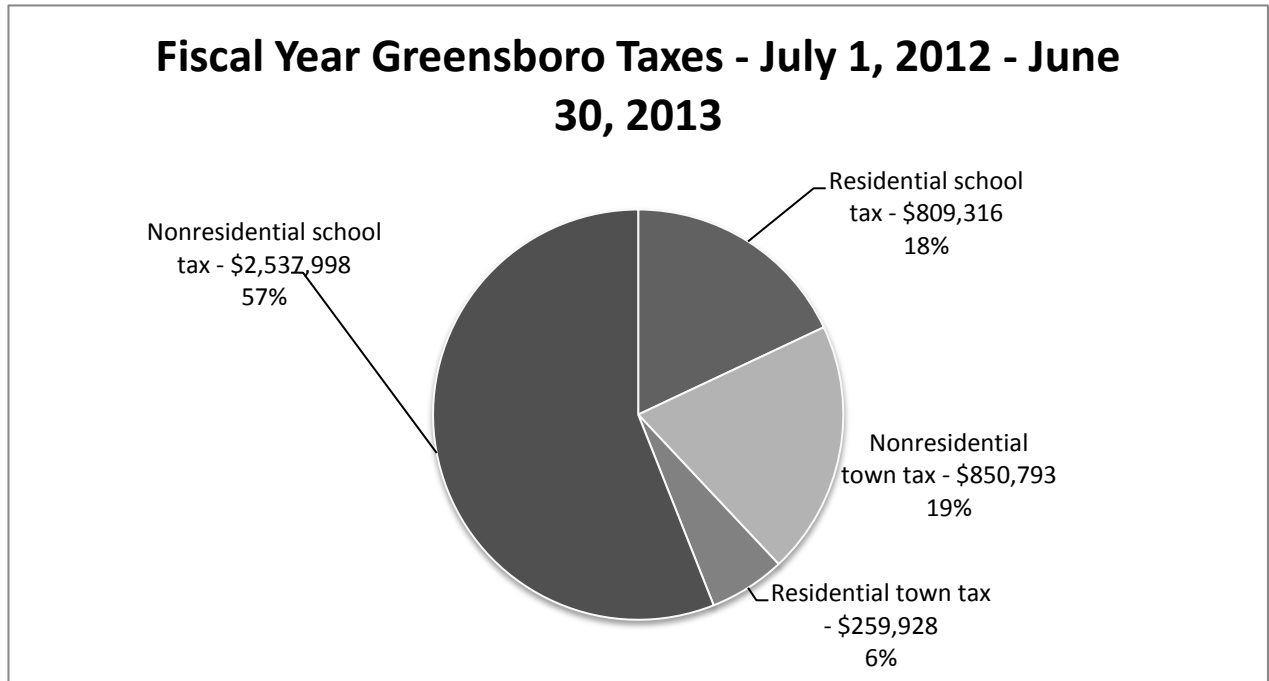
We have been grateful for the cooperation, assistance, and patience of the staff at the town offices.

Mary Metcalf, Jane Johns and Jim Cook, Auditors
January 2014

If you are interested in a copy of the audits, you can call the Town Clerk's office at 533-2911 or email at townclerk@greensborovt.org to request a copy or you can come into the Town offices on Monday through Thursday from 9 am until 4 pm.

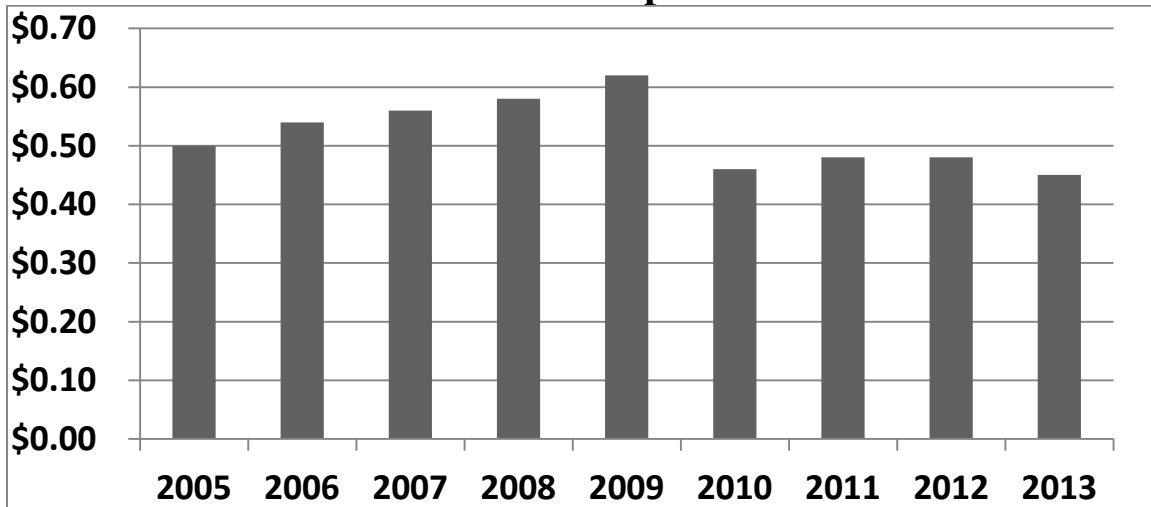
Greensboro Town Finances at a Glance

Fiscal Year July 1, 2012 - June 30, 2013



Town tax rate \$0.4794
Resident school tax rate \$1.3222
Nonresident school tax rate \$1.3500

Greensboro Municipal Tax Rate



Tax rate for FY2006, an 18-month period, has been prorated to 12 months for comparison purposes.

Greensboro Town Officers
Elected Officers

<p>Moderator Timothy Nisbet</p> <p>Town Clerk and Treasurer Valdine Hall (2014)</p> <p>Select Board Marsha Gadoury (2014) Warren Hill, Chair (2015) Bridget Collier (2016) Anne Stevens (2014) Susan Wood (2015)</p> <p>Collector of Delinquent Taxes Janet Long</p> <p>Auditors Mary Metcalf (2014) Jane Johns (2015) Jim Cook (2016)</p> <p>Listers Earl Kasper (Appointed) (2015) Kristen Leahy (2014) <i>Resigned</i> Harold Tolman (2016)</p> <p>Trustees of Public Funds Lorraine Tolman (2014) Peggy Lipscomb (2015) Sherral Lumsden (2016)</p> <p>Library Trustees Edward Stehle, Chair (2015) Carol Reynolds (Stannard) (2014) Donna Jenckes, Treasurer (2015) Joe Wood (2015) Ken Johnston (2014) Denise Stuart (2016) Catherine Perry Wilkinson, 1st Alternate John Miller, 2nd Alternate Diane Irish, 3rd Alternate</p>	<p>Greensboro School Board Barbara Howard (2014) Marjorie Urie (2015) Jerilyn Verden (2016)</p> <p>School District Treasurer Lorraine Tolman</p> <p>Union 43 School Board (Lakeview) Tara Reynolds, Chair (2016) Bryanne Castle (2016) John Moffatt (2014) (<i>Stannard</i>) Jerilyn Virden (2015) Erin Dezell (Appointed) (2014) Patty Launer (2014) Barbara Howard (2015) Holly Newman (2015) (<i>Stannard</i>)</p> <p>Union 26 School Board (Hazen) <i>Vacancy</i> (2015) Phil Gray (2016)</p> <p>First Constable Rick Walsh</p> <p>Second Constable Mark Snyder</p> <p>Town Agent David B. Smith</p> <p>Grand Juror David B. Smith</p> <p>Justice of the Peace (2014) Bruce Buckley Bridget Collier Tim Nisbet Donna Jenckes Mike Metcalf</p>
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Select Board Appointments

<p>Road Supervisor Daniel Tanner</p> <p>Caspian Lake Beach Committee Marsha Gadoury, Chair William Eisner Jr. Aileen Gebbie Diane Irish Janet Long</p> <p>Conservation Commission Mark McGrath (2014) <i>Resigned</i> Erika Karp (2015) Linda Shatney (2016) Kristen Leahy (2015) Tim Short (2015) Clive Gray (2016) David Kelly (2014)</p> <p>Greensboro Grange Building Committee Ted Donlon Valdine Hall Stephanie Herrick Judy Dales Anne Stevens Robbie Hurst Rob Brigham</p> <p>Energy Coordinator Anne Stevens</p> <p>Recreation Ted Donlon, Chair Valdine Hall Kim Greaves Erika Karp Mary McGrath Deborah Holmes Michelle LaFlam</p> <p>Town Forest Fire Warden Patricia Mercier</p> <p>N. K. Waste Management Dist Rep. Ken Johnston</p> <p>Emergency Man. Chair Anne Stevens</p>	<p>Zoning Administrator Kristen Leahy (2016)</p> <p>Development Review Board Jane Woodruff, Chair (2014) Janet Travers (2014) Milburn Harvey (2015) Nat Smith (2015) Linda Romans (2015) Sean Thomson (2016) Wayne Young (2016)</p> <p>Fence Viewers <i>Position Eliminated</i></p> <p>Health Officer Susan Wood (2015)</p> <p>Deputy Health Officer Marsha Gadoury (2015)</p> <p>Animal Control Officer Kevin Rich</p> <p>Planning Commission Phil Gray, Chair (2014) Linda Romans (2014) Mark Snyder (2015) Wilhelmina Smith (2016) Diana Griffiths (2015) Dylan Laflam (2016)</p> <p>Emergency Planning Anne Stevens, Chair Andy Dales Wayne Young Tim Nisbet Eric Pilbin Marsha Gadoury</p> <p>Town Service Officer Peggy Lipscomb</p> <p>Tree Warden Judy Carpenter</p> <p>Civil Defense Erwin Salls, Jr.</p> <p>Police Advisory Board Earl Kasper Anne Stevens</p>
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Warning for Annual Town and Town School District Meeting

The legal voters of the town and town school district of Greensboro will meet at Fellowship Hall in the town of Greensboro, Vermont, on Tuesday, March 4, 2014 at 10 a.m. to transact the following business:

Article 1: To elect a moderator to govern said town for the coming year.

Article 2: To elect a town clerk for a three-year term.

Article 3: To take action on the auditors' printed report of officers.

Article 4: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of **\$694,978** (Australian Ballot)

Article 5: Shall the voters authorize the elimination of the Office of Lister and replace it with a professionally qualified assessor appointed by the Selectboard who shall have the same powers, discharge the same duties, proceed in the discharge thereof in the same manner, and be subject to the same liabilities as are prescribed for Listers or the board of Listers under the provisions of Title 32. (This requires a vote by Australian Ballot, 17 V.S.A –§ 2651c (b) (1))

(If Article 5 passes, the term of office of any Lister in office on the date a town votes to eliminate that office shall expire on the 45th day after the vote or on the date upon which the Selectboard appoints an assessor under this subsection, whichever occurs first.)

Article 6: Shall the voters authorize the elimination of the office of Town Auditor, with future audits to be provided by a certified public accountant, and all other auditor duties performed by others as directed by the Selectboard. (This requires a vote by Australian Ballot, 17 V.S.A – §2651b)

(If Article 6 passes, the term of any auditor in office on the date a town votes to eliminate that office shall expire on the 45th day after such vote or on the date upon which the Selectboard enters into a contract with a public accountant under this section, whichever occurs first.)

Article 7: Shall the voters of the Town of Greensboro approve the proposed Zoning By-Law changes (This will be by Australian Ballot).

Article 8: To elect a treasurer for a three-year term.

Article 9: Shall the voters of the Town of Greensboro authorize property tax exemption for the "Ballfield" property identified as parcel ID 005-0002 for a one year period. This will eliminate the municipal property tax due. However, the amount due for education taxes will still need to be raised and will be included in our Local Agreement Rate. (If approved the \$800 appropriation will be removed from the budget).

Article 10: Shall the voters of the Town of Greensboro authorize property tax exemption for the “Greensboro Hospital Association” identified as parcel ID 414-0473 for a one year period. This will eliminate the municipal property tax due. However, the amount due for education taxes will still need to be raised and will be included in our Local Agreement Rate. (If approved the \$22,693 appropriation will be removed from the budget).

Article 11: To elect town officers and school district officers required by law and one or more library trustees:

Office	Term	Elected
Select Board	2 yrs	
Select Board	3 yrs	
Auditor	3 yrs	
Trustee of Public Funds	3 yrs	
Lister	3 yrs	
Lister (to complete 3 yr term)	2 yrs	
Greensboro School Board	3 yrs	
Lakeview Union Director	3 yrs	
Lakeview Union Director	3 yrs	
Hazen Union Director (to complete 3 yr term)	1 yr	
Hazen Union Director	3 yrs	
First Constable	1 yr	
Second Constable	1 yr	
Library Trustee	3 yrs	
School District Treasurer	1 yr	
Collector of Delinquent Taxes	1 yr	
Town Agent	1 yr	
Town Grand Juror	1 yr	

Article 12: Shall the Town appropriate the following sums for the following uses and agencies?

Use or Agency	Amount
Area Agency on Aging	\$ 1,000
AWARE	1,500
Ballfield	800
Beach	2,450
Caledonia Home Health	1,400

Use or Agency	Amount
Caspian Milfoil Program	6,000
Cemetery	15,000
Clarina Howard Nichols Center	200
Conservation Commission	2,000
Craftsbury Community Care Center	10,000
Four Seasons of Early Learning	9,500
Green Up	50
Greensboro Free Library	20,000
Greensboro Historical Society	1,500
Greensboro Nursing Home	22,693
Greensboro Recreation	2,000
Hardwick Area Community Coalition	500
Hardwick Area Food Shelf	2,000
Hardwick Area Restorative Justice	1,500
Lamoille Family	500
Memorial Day	250
Northeast Kingdom Learning Services	250
North Country Animal League	600
Northeast Kingdom Human Services	800
NVDA	450
Orleans County Historical Society	400
Orleans County Citizens Advocacy	800
Orleans County Court Diversion	100
Red Cross	250
Rescue squad	4,883
Rural Community Transportation	900
VT Center for Independent Living	210
Wonder & Wisdom/Senor Trotters	3,500
Total	\$ 113,986

Article13: Shall the voters approve the proposed budget (including appropriations) in the amount of **\$1,614,825.00**, which contains the necessary amount required by law and proposed expenses for the fiscal year commencing July 1, 2014?

Article 14: Shall the voters of the Town of Greensboro approve moving any surplus from the current fiscal year Road Budget into the HERF account in the next fiscal year?

Article 15: Shall the voters of the Town Greensboro approve applying surplus from the current fiscal year General Fund to reduce taxes in the next fiscal year?

Article 16: Shall the Town vote to instruct the Selectboard to set the tax rate necessary to raise the specific amounts for the town and the amount necessary to raise by law for the Hazen Union School District No. 26 and the Lakeview Union School District No. 43 based on the FY2015 Grand Lists? Taxes will be delinquent if not received in the office of the Town Treasurer by Thursday, October 16, 2014, at 4:00 p.m.

Article 17: Shall the town instruct the Selectboard to borrow money in anticipation of taxes?

Article 18: Shall the town school district approve the proposed budget of **\$39,536**, which contains the necessary amounts to defray town school district expenses for the fiscal year commencing July 1, 2014, and authorize the Selectboard to set a tax rate sufficient to provide the same? Taxes will be delinquent if not received in the office of the Town Treasurer by Thursday, October 16, 2014 at 4:00 p.m.

Article 19: Shall the town school district authorize the school directors to borrow money in anticipation of taxes and state revenues?

Article 20: Shall the legal Voters of Greensboro adopt the following:

Whereas the establishment of a Public Bank in Vermont will help towns reduce the local tax burden by offering low cost bonds for public works and a depository for their accounts with competitive interest,

Whereas A Public Bank that makes loans and investments in Vermont's people and our economy will help create jobs, income, and economic security for all Vermonters,

We call on the Vermont State Legislature to consolidate the work of the Vermont Economic Development Agency, the Vermont Student Assistance Corporation, the Vermont Housing Finance Agency, and the Municipal Bond Bank and license them to become a Public Bank that accepts deposits from the state and municipal governments and makes loans to students, homeowners, municipalities and enterprises to make Vermont economically stable, self-reliant, and successful.

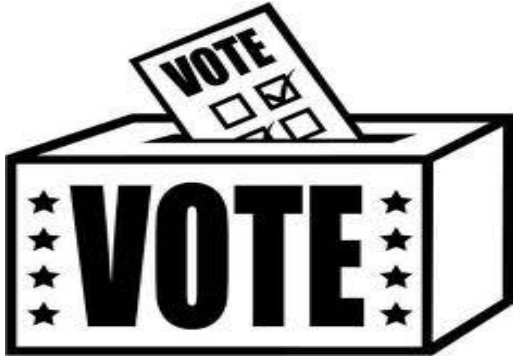
Article 21: To transact any other business that may legally come before the meeting.

Select Board:

Marsha Gadoury
Anne Stevens
Susan Wood
Bridget Collier
Warren Hill

School Board:

Jerilyn Virden
Barbara Howard
Marjorie Urie



You can vote by absentee ballot or at the polls (in Fellowship Hall) on Town Meeting day (March 4, 2014) for the Northeast Kingdom Solid Waste District Budget Vote, the proposed elimination and replacement of the Office of the Lister, the proposed elimination and replacement of the Office of Town Auditor, and the proposed Zoning Bylaw changes.

Polls are open from 10 a.m. to 7 p.m.

Absentee ballots will be available at the Town Hall by February 12, 2014. Absentee ballots may be requested by mail, by telephone (802-533-2911) or by email (townclerk@greensborovt.org).

Important Dates and Items to Remember

There will be a Public Hearing in the Collier Room of the Greensboro Town Hall on Wednesday, February 26, 2014 at 7 pm for the purpose of discussing the Australian Ballot Articles on the Town Warning.

The Lakeview Union School Annual Meeting will be held on Thursday, March 13, 2014 at 7 pm.

If you are a Vermont resident and you own a home, you **MUST** file Form HS-122 Homestead Declaration (Sec A) and Property Tax Adjustment Claim (Sec B) as well as Schedule HI-144 Household Income (for all persons living in the household).

Town Taxes will be due in the Greensboro Town Offices by Thursday, October 16, 2014 by 4 pm.

Town of Greensboro Fiscal Year 2015 Budget

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
TOWN CLERK'S OFFICE					
Town Clerk Payroll	64,509.81	75,965.00	42,448.36	77,265.00	1,300.00
Town Clerk FICA/MEDI	4,915.65	5,812.00	3,738.20	5,911.00	99.00
Town Clerk Retirement	3,006.82	4,656.00	2,526.97	5,361.00	705.00
Town Clerk-Health Insur.	9,032.13	11,758.00	7,532.09	13,750.00	1,992.00
Town Clerk - HRA	3,125.00	5,000.00	2,500.00	5,000.00	0.00
Town Clerk-Unemployment	0.00	200.00	50.00	200.00	0.00
Town Clerk-Work. Comp.	808.00	808.00	837.00	400.00	(408.00)
Office Training	450.00	500.00	310.00	500.00	0.00
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	85,847.41	104,699.00	59,942.62	108,387.00	3,668.00
SELECTBOARD					
Selectboard Stipend	5,000.00	5,000.00	5,000.00	5,000.00	0.00
SB Clerk Payroll	1,855.75	2,100.00	717.50	2,025.00	(75.00)
SB Clerk FICA/MEDI	141.41	161.00	54.90	155.00	(6.00)
Selectboard Training	250.00	500.00	(25.00)	500.00	0.00
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	7,247.16	7,761.00	5,747.40	7,680.00	(81.00)
GENERAL EXPENSES					
Technology/IT	9,971.24	6,300.00	2,773.56	3,000.00	(3,300.00)
Office Supplies	6,959.16	5,900.00	2,188.51	6,000.00	100.00
Telephone	3,512.12	3,200.00	1,306.27	4,020.00	820.00
Postage	2,185.99	3,500.00	1,929.56	3,000.00	(500.00)
Interest Expense	3,707.57	1,383.00	681.89	5,400.00	4,017.00
Misc Expense	917.22	1,000.00	241.24	1,000.00	0.00
Copiers	0.00	2,500.00	955.30	3,000.00	500.00
Mileage Reimbursement	1,486.55	1,200.00	359.56	1,200.00	0.00
NEMRC Software/Support	0.00	1,000.00	1,074.50	1,000.00	0.00
NEMRC Annual Support	0.00	1,733.00	1,732.23	1,900.00	167.00
County Tax	37,280.32	34,000.00	0.00	34,691.00	691.00
Dues - VLCT	1,526.00	1,552.00	1,552.00	1,707.00	155.00
Notices/Advt.	599.00	1,200.00	932.65	1,200.00	0.00
4th of July	3,955.00	4,000.00	1,250.00	4,000.00	0.00
Town Report	958.70	1,200.00	0.00	1,200.00	0.00
Bank Fees	61.70	100.00	46.76	100.00	0.00
911 Signs	3,318.27	1,000.00	0.00	1,000.00	0.00
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	76,438.84	70,768.00	17,024.03	73,418.00	2,650.00

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
ELECTION EXPENSES					
Town Meeting Expenses	149.79	225.00	0.00	225.00	0.00
Election Expenses	1,829.00	1,000.00	0.00	2,000.00	1,000.00
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	1,978.79	1,225.00	0.00	2,225.00	1,000.00
PLANNING & ZONING					
Zoning Payroll	6,578.00	8,936.00	3,771.50	7,800.00	(1,136.00)
Zoning FICA/MEDI	501.24	684.00	270.16	597.00	(87.00)
Planning/Zoning Training	0.00	500.00	60.00	500.00	0.00
Planning/Zon. Notices/Adv	892.27	800.00	398.81	800.00	0.00
Planning/Zoning Members	2,245.00	4,140.00	1,875.00	2,980.00	(1,160.00)
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	10,216.51	15,060.00	6,375.47	12,677.00	(2,383.00)
LISTERS					
Lister Payroll	10,083.25	2,275.00	734.50	1,500.00	(775.00)
Lister FICA/MEDI	768.35	174.00	2.49	115.00	(59.00)
Lister Training	0.00	200.00	0.00	0.00	(200.00)
Reappraisal	6,000.00	6,000.00	5,015.00	6,000.00	0.00
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	16,851.60	8,649.00	5,751.99	7,615.00	(1,034.00)
DEL TAX COLLECTOR					
Delinq. Tax Coll FICA/MED	914.40	1,224.00	297.60	1,071.00	(153.00)
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	914.40	1,224.00	297.60	1,071.00	(153.00)
ELECTED AUDITORS					
Auditor Payroll	2,613.00	2,865.00	500.50	2,900.00	35.00
Auditor FICA/MEDI	199.11	220.00	12.62	222.00	2.00
	-----	-----	-----	-----	-----
	2,812.11	3,085.00	513.12	3,122.00	37.00
DOGS					
Dog Warden Stipend	600.00	600.00	0.00	600.00	0.00
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	600.00	600.00	0.00	600.00	0.00
TOWN HALL & PROPERTIES					
Custodian	1,314.00	1,600.00	858.00	1,400.00	(200.00)
Assistant Custodian	0.00	0.00	0.00	1,000.00	1,000.00
Ass't Custodian FICA/MEDI	0.00	0.00	36.73	77.00	77.00
Repairs & Maintenance	4,547.51	15,000.00	11,015.06	10,000.00	(5,000.00)
Custodial Supplies-Office	370.29	1,000.00	382.68	800.00	(200.00)

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
Heating Fuel	7,385.37	9,000.00	3,242.57	9,000.00	0.00
Electric - Town Hall	2,871.70	4,500.00	2,295.38	3,500.00	(1,000.00)
Electric - Playground	289.71	400.00	187.38	400.00	0.00
Street Lights	4,374.78	4,900.00	2,824.72	4,500.00	(400.00)
Traffic Light	217.00	300.00	138.58	300.00	0.00
Electric - Grange	0.00	0.00	0.00	240.00	240.00
Electric - Old Fire Stati	0.00	0.00	0.00	240.00	240.00
Generator Expense	0.00	1,000.00	253.94	1,000.00	0.00
Grounds	4,917.75	5,000.00	5,487.23	5,500.00	500.00
Insurance - Town Hall	12,183.00	12,183.00	12,094.00	12,500.00	317.00
Insurance-Historical Soci	1,125.00	1,125.00	1,315.00	1,400.00	275.00
Insurance - Library	5,134.00	5,134.00	5,543.00	5,600.00	466.00
Ins - Greensboro Grange	0.00	0.00	0.00	500.00	500.00
Ins- Old Fire Station	0.00	0.00	0.00	500.00	500.00
Rubbish Removal	1,440.00	2,000.00	1,099.48	1,700.00	(300.00)
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	46,170.11	63,142.00	46,773.75	60,157.00	(2,985.00)
POLICE					
Insurance-Constables	485.00	485.00	515.00	520.00	35.00
Police Services	159,936.00	178,000.00	103,833.31	185,055.00	7,055.00
Dispatch	11,789.00	12,180.00	9,022.62	12,590.00	410.00
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	172,210.00	190,665.00	113,370.93	198,165.00	7,500.00
SERVICES					
Driveway Plowing	89,303.13	89,304.00	71,333.32	107,000.00	17,696.00
Plowing Lake Road	3,500.00	3,588.00	3,500.00	3,500.00	(88.00)
	-----	-----	-----	-----	-----
	92,803.13	92,892.00	74,833.32	110,500.00	17,608.00
PROFESSIONAL FEES					
Assessor	0.00	7,000.00	7,000.00	7,000.00	0.00
Audit	8,200.00	9,000.00	7,872.50	8,450.00	(550.00)
Legal	13,916.87	17,000.00	2,883.00	10,000.00	(7,000.00)
Mapping	400.00	500.00	525.00	500.00	0.00
	-----	-----	-----	-----	-----
	22,516.87	33,500.00	18,280.50	25,950.00	(7,550.00)
FIRE DEPARTMENT					
Fire Dept. Payroll	6,506.50	8,000.00	9,155.25	9,200.00	1,200.00
Fire Dept. FICA/MEDI	495.80	612.00	617.77	704.00	92.00
Work. Comp. Insurance	1,444.00	1,020.00	1,851.00	1,700.00	680.00

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
Dues/Education	1,334.00	1,200.00	220.33	1,200.00	0.00
Office Supplies	177.00	500.00	63.94	2,000.00	1,500.00
Telephone	404.37	500.00	203.67	1,270.00	770.00
Heating Fuel	2,377.75	2,500.00	1,035.99	2,500.00	0.00
Electricity	520.08	650.00	291.59	1,000.00	350.00
Property & Casualty Insur	3,932.00	3,903.00	7,046.00	7,100.00	3,197.00
Dispatch	11,789.26	12,180.00	9,022.62	12,590.00	410.00
Equipment Fuel	1,429.91	1,500.00	39.55	1,000.00	(500.00)
Equipment Repairs	2,766.30	2,800.00	679.25	1,000.00	(1,800.00)
New Equipment	9,744.84	7,010.00	2,869.96	2,000.00	(5,010.00)
Pagers	196.00	400.00	210.00	470.00	70.00
Custodial Supplies	0.00	500.00	0.00	300.00	(200.00)
Truck Repair	3,448.08	3,000.00	0.00	2,000.00	(1,000.00)
Transfer-Vehicle Replace.	20,000.00	20,000.00	0.00	20,000.00	0.00
	-----	-----	-----	-----	-----
	66,565.89	66,275.00	33,306.92	66,034.00	(241.00)
GRANT EXPENDITURES					
Caspian Milfoil Pay		0.00	6,116.75	0.00	0.00
Caspian Milfoil FICA	533.99	383.00	178.83	468.00	85.00
Caspian Milfoil WC Ins	0.00	0.00	0.00	420.00	420.00
Eligo Milfoil	0.00	0.00	8,935.35	0.00	0.00
Caspian Milfoil Other	60.00	0.00	52.50	60.00	60.00
Grange Bldg Grant Expense		0.00	1,872.50	0.00	0.00
	-----	-----	-----	-----	-----
	593.99	383.00	17,155.93	948.00	565.00
SOLID WASTE					
Solid Waste Payroll	3,982.75	1,920.00	180.00	1,920.00	0.00
Solid Waste FICA/MEDI	304.68	147.00	13.77	147.00	0.00
Workers Comp. Insurance	150.00	381.00	220.00	381.00	0.00
Recycling Supplies	0.00	0.00	265.23	300.00	300.00
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	4,437.43	2,448.00	679.00	2,748.00	300.00
APPROPRIATIONS					
Area Agency on Aging	1,000.00	1,000.00	1,000.00	1,000.00	0.00
AWARE	1,500.00	1,500.00	1,500.00	1,500.00	0.00
Ballfield	760.68	800.00	695.86	800.00	0.00
Beach	2,050.00	2,100.00	2,100.00	2,450.00	350.00
Caledonia Home Health	1,400.00	1,400.00	1,400.00	1,400.00	0.00
Caspian Milfoil Program	6,000.00	5,000.00	0.00	6,000.00	1,000.00

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
Cemetery	10,250.00	10,250.00	10,250.00	15,250.00	5,000.00
Clarina Howard Nichols Ct	200.00	200.00	200.00	200.00	0.00
Conservation Commission	2,000.00	2,000.00	2,000.00	2,000.00	0.00
Craftsbury Community Care	10,000.00	10,000.00	10,000.00	10,000.00	0.00
4 Seasons Early Learning	9,500.00	9,500.00	9,500.00	9,500.00	0.00
Green Up	50.00	50.00	0.00	50.00	0.00
Greensboro Free Library	20,000.00	20,000.00	20,000.00	20,000.00	0.00
Greensboro Historical Soc	1,000.00	1,000.00	1,000.00	1,500.00	500.00
Greensboro Nursing Home	18,053.00	20,848.00	20,848.00	22,693.00	1,845.00
Greensboro Recreation	2,975.00	3,000.00	3,000.00	2,000.00	(1,000.00)
Hardwick Area Comm. Coali	500.00	500.00	500.00	500.00	0.00
Hardwick Area Food Shelf	2,500.00	500.00	500.00	2,000.00	1,500.00
Hdwc/Grnsbro Restorative	1,500.00	1,500.00	1,500.00	1,500.00	0.00
Lamoille Family	500.00	500.00	500.00	500.00	0.00
NEK Human Services	800.00	800.00	800.00	800.00	0.00
NEK Learning Services	250.00	250.00	250.00	250.00	0.00
N. Country Animal League	600.00	600.00	600.00	600.00	0.00
NVDA	450.00	450.00	450.00	450.00	0.00
Orleans Co. Hist. Society	375.00	400.00	400.00	400.00	0.00
Orleans Co. Citizens Advo	800.00	800.00	800.00	800.00	0.00
Orleans Co. Crt Diversion	75.00	100.00	100.00	100.00	0.00
Red Cross	250.00	250.00	250.00	250.00	0.00
Rescue Squad	4,020.00	4,425.00	4,425.00	4,883.00	458.00
Rural Community Transp.	900.00	900.00	900.00	900.00	0.00
VT Ctr Independent Living	210.00	210.00	210.00	210.00	0.00
Wonder & Wisdom	3,500.00	3,500.00	3,500.00	3,500.00	0.00
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	104,068.68	104,433.00	99,278.86	113,986.00	9,553.00
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TOTAL GENERAL	712,272.92	766,809.00	499,196.44	795,283.00	28,474.00
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HIGHWAY MATERIALS					
Gravel Pit Electric	212.88	240.00	105.15	240.00	0.00
Gravel Pit - Taxes	3,790.29	4,500.00	4,290.64	4,500.00	0.00
Chloride	23,108.26	23,000.00	21,489.00	23,500.00	500.00
Sand	15,992.00	20,000.00	16,236.00	18,000.00	(2,000.00)
Salt	47,186.24	40,000.00	22,381.75	48,000.00	8,000.00
Gravel	31,842.14	35,000.00	38,506.41	36,000.00	1,000.00
Culverts	1,896.95	3,000.00	0.00	2,500.00	(500.00)

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
Signs	2,192.60	1,500.00	150.68	1,500.00	0.00
Road Projects	967.77	0.00	0.00	5,000.00	5,000.00
	-----	-----	-----	-----	-----
	0.00	127,240.00	103,159.63	139,240.00	12,000.00
HWY CONTRACTD SERVICES					
Mowing/Brush	9,020.00	14,000.00	10,100.00	14,000.00	0.00
Grant Match	0.00	5,000.00	1,114.00	3,000.00	(2,000.00)
Guard Rails	32,547.00	1,000.00	34,272.00	9,000.00	8,000.00
Sidewalks	0.00	1,000.00	0.00	4,000.00	3,000.00
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	0.00	21,000.00	45,486.00	30,000.00	9,000.00
EQUIP. OPERATION & MNTCE.					
Small Equipment	1,293.37	10,000.00	89.65	3,000.00	(7,000.00)
Equip. Repairs/Maint.	50,991.85	45,000.00	34,715.02	40,000.00	(5,000.00)
Fuel/Diesel	55,049.32	55,000.00	38,123.89	57,000.00	2,000.00
Fuel/Gas	2,644.32	3,500.00	1,662.18	3,500.00	0.00
Equipment Rental	820.00	700.00	0.00	1,000.00	300.00
	-----	-----	-----	-----	-----
	0.00	114,200.00	74,590.74	104,500.00	(9,700.00)
PAYROLL & BENEFITS					
Payroll/Wages	120,924.87	149,845.00	74,167.13	136,000.00	(13,845.00)
FICA/MEDI	9,250.75	11,464.00	7,458.48	10,400.00	(1,064.00)
Retirement	7,166.61	10,168.00	4,332.65	9,435.00	(733.00)
Health Insurance	33,387.60	44,613.00	35,052.03	35,090.00	(9,523.00)
HRA	11,250.00	15,000.00	6,041.65	12,500.00	(2,500.00)
Unemployment	7,283.94	11,067.00	3,250.00	9,860.00	(1,207.00)
Workers' Comp. Insurance	9,701.00	9,480.00	16,866.00	12,089.00	2,609.00
Training	415.00	200.00	0.00	500.00	300.00
Uniforms	3,392.17	3,800.00	2,535.13	3,800.00	0.00
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	0.00	255,637.00	144,460.26	229,674.00	(25,963.00)
GARAGE					
Garage Maintenance	1,687.21	1,200.00	4.50	1,000.00	(200.00)
Custodial	0.00	300.00	1,278.46	300.00	0.00
Telephone	385.81	400.00	167.27	500.00	100.00
Pagers	295.50	430.00	90.00	640.00	(240.00)
Heating Fuel	2,389.72	4,200.00	1,700.57	4,000.00	(200.00)
Electricity	1,853.39	2,500.00	588.81	2,000.00	(500.00)
Property & Casualty Insur	5,652.00	5,652.00	6,013.00	6,013.00	361.00

Account	Actual FY-2013	Budget FY - 2014	FY-2014 YTD	Budget FY - 2015	FY - 14/15 Change
Mileage	130.38	100.00	54.81	200.00	100.00
Notices/Advt.	990.15	100.00	209.99	1,000.00	900.00
Misc	29.36	300.00	0.00	300.00	0.00
	-----	-----	-----	-----	-----
	0.00	15,182.00	10,107.41	15,835.00	671.00
HIGHWAY PROJECTS					
Paving Projects	98,714.78	100,000.00	170,767.37	100,000.00	0.00
Better Back Roads Match	0.00	0.00	0.00	5,000.00	5,000.00
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	0.00	100,000.00	170,767.37	105,000.00	5,000.00
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TOTAL HIGHWAY	594,455.23	633,259.00	552,029.57	623,872.00	(9,387.00)
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CAPITAL BUDGET					
Capital Budget Annual Dep	46,000.00	65,000.00	18,500.00	65,275.00	275.00
	-----	-----	-----	-----	-----
	0.00	65,000.00	18,500.00	65,275.00	275.00
Interest Expense	0.00	0.00	1,810.69	0.00	0.00
	-----	-----	-----	-----	-----
	0.00	65,000.00	20,310.69	65,275.00	275.00
Hwy Equipment Expenditure	110,000.00	136,000.00	0.00	130,000.00	(6,000.00)
	-----	-----	-----	-----	-----
	0.00	136,000.00	0.00	130,000.00	(6,000.00)
	-----	-----	-----	-----	-----
TOTAL BUDGET	(1,462,190.00)	(1,601,068.00)	(1,498,262.90)	(1,614,825.00)	(13,757.00)

TOWN OF GREENSBORO, VERMONT
Statement of Net Position
June 30, 2013

	<u>Governmental Activities</u>
Assets	
Current assets:	
Cash	\$ 872,005
Accounts receivable	3,468
Total current assets	<u>875,473</u>
Total assets	<u>875,473</u>
 Liabilities	
Current liabilities:	
Accounts payable	8,608
Payroll liabilities	4,068
Prepaid property tax	4,700
Tax anticipation note	365,199
Note payable, current portion	19,548
Total current liabilities	<u>402,123</u>
Noncurrent liabilities:	
Accrued vacation	<u>10,170</u>
Total noncurrent liabilities	<u>10,170</u>
Total liabilities	<u>412,293</u>
 Net position	
Restricted	136,689
Unrestricted	<u>326,491</u>
Total net position	<u>\$ 463,180</u>

The notes that accompany these financial statements can be found in the complete audit which will be available at Town Meeting or can be picked up at the Town Clerk's Office.

TOWN OF GREENSBORO, VERMONT
Balance Sheet - Governmental Funds
June 30, 2013

	General Fund	Capital Project Fund	Total Governmental Funds
	<u> </u>	<u> </u>	<u> </u>
Assets			
Cash	\$ 560,695	\$ 311,310	\$ 872,005
Accounts receivable	3,468	-	3,468
Due from other funds	<u>-</u>	<u>12,464</u>	<u>12,464</u>
Total assets	\$ <u>564,163</u>	\$ <u>323,774</u>	\$ <u>887,937</u>
Liabilities and fund balance			
Liabilities:			
Accounts payable	\$ 8,608	\$ -	\$ 8,608
Payroll liabilities	4,068	-	4,068
Prepaid property tax	4,700	-	4,700
Due to other funds	12,464	-	12,464
Tax anticipation note	<u>365,199</u>	<u>-</u>	<u>365,199</u>
Total liabilities	<u>395,039</u>	<u>-</u>	<u>395,039</u>
Fund balance:			
Restricted	136,689	-	136,689
Committed	18,879	323,774	342,653
Assigned	<u>13,556</u>	<u>-</u>	<u>13,556</u>
Total fund balance	<u>169,124</u>	<u>323,774</u>	<u>492,898</u>
Total liabilities and fund balance	\$ <u>564,163</u>	\$ <u>323,774</u>	\$ <u>887,937</u>

The notes that accompany these financial statements can be found in the complete audit which will be available at Town Meeting or can be picked up at the Town Clerk's Office.

TOWN OF GREENSBORO, VERMONT
Reconciliation of the Governmental Funds Balance Sheet
to the Statement of Net Position
June 30, 2013

Total fund balances - governmental funds \$ 492,898

Amounts reported for governmental activities in the government-wide statement of net position are different because:

Liabilities not due and payable in the year are not reported in the governmental funds:

Accrued vacation	(10,170)
Note payable	<u>(19,548)</u>

Net position - governmental activities \$ 463,180

The notes that accompany these financial statements can be found in the complete audit which will be available at Town Meeting or can be picked up at the Town Clerk's office.

Vermont Department of Finance and Management

James Reardon, Commissioner

State Monies Paid to Town and Town School District		
Paid To	Paid By	FY 2013
Greensboro School District	VT Department of Education	\$ 9,694.50
Greensboro Treasurer	VT Department of Taxes	\$ 130,241.19
	VT Department of Public Safety	\$ 0
	VT State Treasurer (2010 GL Appeal)	\$ 24,232.07
	Agency of Natural Resources (PILOT)	\$ 2,087.00
	Judiciary	\$ 2,365.37
	Environmental Conservation	\$ 4,793.00
	Agency of Transportation	\$ 151,264.58
Total		\$ 324,677.71

TOWN OF GREENSBORO, VERMONT
Statement of Revenues, Expenditures and Changes
in Fund Balances - Governmental Funds
For the Year Ended June 30, 2013

	General Fund	Capital Project Fund	Total Governmental Funds
Revenues			
Property taxes	\$ 1,113,246	\$ -	\$ 1,113,246
Interest on delinquent taxes	4,701	-	4,701
Licenses and permits	1,178	-	1,178
Grants	13,468	-	13,468
Intergovernmental	257,680	-	257,680
Charges for services	25,896	-	25,896
Fines	2,335	-	2,335
Interest on investments	8,384	831	9,215
Miscellaneous	35,677	-	35,677
Total revenues	<u>1,462,565</u>	<u>831</u>	<u>1,463,396</u>
Expenditures			
General government	290,050	10,000	300,050
Highways, streets and bridges	700,504	4,050	704,554
Public safety	217,796	3,018	220,814
Public works	5,479	-	5,479
Appropriations	97,247	-	97,247
Grants and miscellaneous	15,803	-	15,803
Capital outlay	-	210,500	210,500
Debt service - principal	-	18,876	18,876
Debt service - interest	3,708	1,443	5,151
Total expenditures	<u>1,330,587</u>	<u>247,887</u>	<u>1,578,474</u>
Excess of revenues or (expenditures)	131,978	(247,056)	(115,078)
Other financing sources (uses)			
Transfers in (out)	<u>(176,000)</u>	<u>176,000</u>	<u>-</u>
Net change in fund balances	(44,022)	(71,056)	(115,078)
Fund balances, July 1, 2012	<u>213,145</u>	394,831	607,976
2013	\$ 169,123	\$ 323,775	\$ 492,898
			Fund balances, June 30

The notes that accompany these financial statements can be found in the complete audit which will be available at Town Meeting or can be picked up at the Town Clerk's office.

Greensboro Capital Assets

Description	Location	Date Acquired	Est Original Cost
3.5+/- AC	175 Lake Shore Rd	3/12/2002	\$ 20,000.00
.3 Ac and "Grange Bldg"	9 Craftsbury Rd	6/28/2012	\$ 8,000.00
3.5+/- AC	767 Breezy Ave	7/20/2010	\$ 40,000.00
.1+/- Ac and Fire Station	83 Breezy Ave	8/9/1983	\$ 15,000.00
.49 AC & Library Bldg	53 Wilson Str	5/29/1992	\$ 36,000.00
3.7+/- AC (520') Lake Front Willey Beach Property	87 Wilson Str	4/1/1974	\$ 45,000.00
.25 AC & Historical Society Bldg	29 Breezy Ave	12/27/1900	\$ 9,685.00
1.8 AC & Town Hall Bldg	81 Lauredon Ave	5/4/1850 land	\$ 5,031.00
1.43 AC & Town Garage	188 Cemetery Ridge	7/25/1957	\$ 73,915.00
75.89 AC's & Gravel Pit	Glover VT	10/4/1993	\$ 300,000.00
2.33 Ac (Stump Dump)	758 Cemetery Ridge	5/2/1953	\$ 400.00
2013 John Deere Grader		2013	\$ 243,000.00
1998 Caterpillar Excavator		1998	\$ 40,000.00
2003 John Deere Loader		2003	\$ 70,000.00
2011 International Truck & Plow		2011	\$ 136,400.00
2004 Mack Truck & Plow		2004	\$ 128,300.00
2005 Mack Truck & Plow		2005	\$ 132,000.00
2004 Chevy Pickup	purchased used	2004	\$ 12,000.00
1988 Chevy Van	purchased used	1999	\$ 15,000.00
2002 Inter'nal Pumper		2002	\$ 139,989.00
1985 GMC Pumper	purchased used	1990	\$ 60,000.00
1982 Inter'nal Tanker	purchased used	1998	\$ 30,000.00

Greensboro Capital Budget and Program by Valdine A. Hall, Treasurer

	7/1/14	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018
Beginning Balance July 1		347,858.52	288,901.38	353,736.79	229,989.27	246,241.75	159,494.23
Deposit		\$ 46,000.00	4 4,689.31**	\$ 65,275.00	\$ 65,275.00	\$ 65,275.00	\$ 65,275.00
Interest	\$ 6370.46	\$ 440.71	\$146.10				
FY 2011 Adjustments		(58,991.41)					
FY 2012 Adjustments		(33,068.78)					
Gravel Pit Payment**		(20,319.60)	Pd out of OA				
FD Pumper 1							
FD Pumper 2							
FD Tanker	\$40,000					\$ (100,000)	
FD Utility Truck	\$110,000			\$ (110,000)			
Technology Upgrade						\$ 3,000.00)	
Fire House Loan Pmt	\$169,536	\$ (3018.06)		(69,022.52)	(69,022.52)	(69,022.52)	(69,022.52)
FD Budget Truck Pmt*		\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Building Repairs ***	\$27,829	\$ (10,000)		\$ (30,000)			
Ending Balance June 30		\$288,901.38	\$353,736.79	\$ 29,989.27	\$ 246,241.75	\$ 159,494.23	\$ 175,746.71
EXPENSE SCHEDULE		FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018
Fire Station		\$ 20,000	\$ 34,689.31	\$ 54,275	\$ 54,275	\$ 54,275	\$ 54,275
Town Hall Repairs		\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$10,000	\$ 10,000
Gravel Pit		\$16,000	Pd out of OA				
Utility Truck							
Pumper 1 (2001)*							
Pumper 2 (1986)*							\$20,000
Tanker/Cab/Chasie (1985)*		\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	
Technology Upgrade				\$ 1,000	\$ 1,000	\$1,000	\$1,000
Total		\$ 46,000	\$ 44,689.31	\$ 65,275	\$ 65,275	\$ 65,275	\$ 65,275
*\$20,000 truck pmt transferred from FD Budget, amount dispersed between trucks and allocation indicated in expense schedule but not included in cost **Paid Gravel Pit Pmt out of operating account ***Building Repairs are estimates at this time							

Greensboro Highway Equipment Reserve Fund (HERF)

	Excavator	Loader	2011 Yellow International	Grader	Red Mack	Pickup	Gray Mack
Year	1998	2003	2011	2013	2004	2004	2005
Hours 2013	4689	7765	1840	200	10786		9074
Miles 2013			31,077		167,549	98,328	146,570
Expected Life	12 Years	10 Years	8 Years	12 Years	8 Years	9 Years	8 Years
Value 2012	\$ 125,000	\$110,000	\$165,000	\$243,000	\$175,000	\$35,000	\$175,000
Trade-in Value	\$15,000	\$32,000	45,000	\$65,000	\$32,000	5000	\$46,100
Purchase Year	2017	2016	2020	2025	2014	2018	2015
Replacement Cost	\$144,000	\$124,300	\$208,400	\$243,000	\$181,000	\$54,600	\$191,300
	2013	2014	2015	2016	2017	2018	2019
Annual HERF Dep	\$110,000	\$136,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000
Deposit Sale of Equip (Est Values)	\$53,500	\$ 52,969*	\$ 46,100	\$ 32,000	\$ 15,000	\$ 5,000	
Previous Balance	\$102,064	\$22,954	\$ 30,933	\$ 15,733	\$ 53,433	\$ 54,433	\$134,833
Interest	\$390	9.68					
Total HERF	\$265,954	\$211,933	\$207,033	\$177,733	\$198,433	\$189,433	\$264,833
Equipment Purchase	\$243,000 (Grader)	\$181,000 (New Truck)	\$191,300 (New Truck)	\$124,300 (Loader)	\$144,000 (Excavator)	\$54,600 (Pickup)	\$ 0
New Balance	\$22,954	\$30,933	\$15,733	\$53,433	\$54,433	\$134,833	\$264,833

Annual contributions will be adjusted as actual costs are realized. The 3% inflation figure may be increased or decreased. The cost listed is inclusive of all necessary attachments.

*Includes \$32,000 trade and \$20,969 transfer from Road Budget Surplus

Greensboro Selectboard

Warren Hill, Chair; Susan Wood, Vice Chair; Anne Stevens; Marsha Gadoury; and Bridget Collier

The Selectboard has had a busy and interesting year. Probably the most exciting event is that the new fire station is finally being built. (*See page 66 for a picture of the construction – the editor.*) We were able to get a very good finance rate at a local bank without going through the bonding process thanks to our Town Clerk, Valdine Hall.

We purchased a new John Deere grader this past summer replacing a machine that was almost 20 years old. We will be replacing a dump truck in the upcoming year as part of our scheduled equipment replacement.

We were very fortunate in that we didn't have any severe rain storms causing a lot of wash-out damage. We did have a high wind event in July that closed some roads for several hours. With the cooperative effort between the road crew, the fire department, Hardwick Electric and our residents, things were cleared up quickly without excess cost.

We hired a new road crew member. Brian Wilkins joins Dan Tanner and Ed Keene along with extra summer help when needed from Carroll “Wizzie” Hall in keeping our roads in good condition. We were able to pave two miles of the East Craftsbury Road.

I must not forget the cutting of the spruce tree in the park. It happened on an evening during a rain storm with a very small audience. It was cut and cleaned up in just over an hour. In fact, it was interesting that the day after it was removed a lot of folks didn't realize it was gone. Thank you to the Greensboro Association for the financial assist in bettering the park.

We have executed our option with the Town of Hardwick for police coverage for fiscal year 2015/2016.

The property tax issue involving Caspian Beach for the upcoming years has been resolved by passage of a bill in the last session of the legislature that was sponsored by our Senator, John Rodgers. The beach owned by the Town of Hardwick is now exempt.

The Selectboard would like to thank the voters for their support as we strive to provide services with a responsible budget and affordable tax rate so that our residents can continue to enjoy living in Greensboro.

Sincerely Warren Hill Jr,

Greensboro Town Clerk and Treasurer's Report

Valdine Hall, Town Clerk and Treasurer

Email address: townclerk@greensborovt.org

As you read through this year's Town Report you will see that some of the financial statements have a new look. These were taken from the audit that was completed by Pace and Hawley. For those of you who would like to review the entire document, there will be copies available on Town Meeting day, or you can stop by the office to pick up a copy.

At an earlier Town Meeting, the voters supported having an outside audit, with some interest expressed in having one completed annually. We currently have an agreement with Pace and Hawley, LLC, for Fiscal Year's 2014, 2015 and 2016. Based on the recommendations of the audit firm, many changes have been made. As of July 1, 2014, we have been using the new accounting software that is designed specifically for municipalities. There is a learning curve with anything new, but once we are fully utilizing the new software and all of its features, we will be in a better position to address the rest of the recommendations made by the accounting firm.

Again this year, the Selectboard and I worked diligently to keep the budget increase to a minimum. Overall the increase is less than 1%.

On the Warning, Article 5 is to eliminate the position of Lister, Article 6 is to eliminate the position of Auditor and Article 7 pertains to Zoning By-Law changes. These three Articles are to be voted on by Australian Ballot. There will be a public hearing on Wednesday, February 26, 2014 at 7 pm in the Collier Room at the Greensboro Town Hall. You will be able to vote on these Articles on Tuesday March 4, 2014 from 10 am to 7 pm, as well as by absentee ballot. If you would like a ballot, please contact the office.

It was actually one of our elected Auditors who suggested that we vote to eliminate that position. The duties and responsibilities for the Listers and the Auditors have become very complex and we believe that the community would be better served by having professionals as opposed to elected individuals complete these necessary and complicated jobs.

During this past year, we have had some turnover in the Lister positions. As you may remember, we couldn't find anyone willing to accept the open slot at Town Meeting last March. The Selectboard later appointed Earl Kasper, who came in when he could but Earl also has another job and scheduling wasn't always easy. Also, Kristen Leahy resigned, deciding to devote her time and energy to her other position of Zoning Administrator. Listing is a difficult job which takes a lot of time and training to understand how to collect and enter data into the computer so as to arrive at fair market value, particularly in a static market. The Listers have been working with an outside assessor now for the past three years, and I believe, agree with this assessment and understand the need for having a professional who has the training and expertise.

Our assessor, Tom Vickery is currently conducting an in-house reappraisal. This will not be a full reappraisal with interior inspections of all properties. Sales will be reviewed and inspected in order to update our building cost tables as well as our land and lake front schedules. Tom is available at the office on Wednesdays if you would like additional details, or have a particular concern, and would like to schedule an appointment.

Other news is that we now offer composting at the recycling trailer. For additional details please speak with our attendant Gabe Clark on Saturdays or you can contact Tom Gilbert or Ken Johnston. You will also notice that we have a yellow Planet Aid box. Material that has been placed in this box will be collected and the Town will receive .05¢ a pound. Please continue to bring good useable items to the Giving Closet. As items are sorted and thinned, they will be placed in the Planet Aid box for collection. Useable items in the box will be distributed, but the bulk of the material will be shredded and baled in order to be recycled.

Other significant points of interest;

- The sign for the Willey Beach Park will be installed once the water line construction is complete.
- Our new fire station is well under way with the final construction bid coming in lower than expected. (*See page 66 for a picture*).
- The Theater Exploratory Committee met a number of times during the past year to look at the feasibility of selling the Town Hall property. After much consideration, it was decided to look for a different location.
- The question on the tree in park was finally settled, and we now have a small tree on the green.

Greensboro Listers

Harold Tolman

As a current Lister, with the ever-changing real estate market, I support the use of outside firms to appraise our properties; however, I feel at least one local Lister should still be involved in the process.

The Assessor, Tom Vickery, is currently in the office on Wednesdays from 9 a.m. to 4:00 p.m.

Greensboro Recreation Committee

Ted Donlon, Chair

Martha Niemi assisted the recreation committee in obtaining a grant in the amount of \$1,000 from the Pleasants Fund which went toward the purchase of two new benches for the ballfield. Unfortunately, there was a problem in getting the benches delivered in time for last season, so they are currently being stored and will be put out this spring.

The Recreation Committee would like to thank Martha, the members of the Pleasants Fund and the Town Clerk's office for their help in obtaining the benches.

Town Service Officer and Health Officer

Susan Wood

If you are experiencing a non-emergency and need assistance, please call Susan at 533-2148 or the town clerk's office at 533-2911. Obviously, if this is a situation which requires medical or police assistance, please contact the appropriate office.

Greensboro Zoning

Kristen Leahy, Zoning Administrator

The past year, 2013, had a slight dip in application numbers over the previous year (2012). However, the zoning activity was more complex with the requests from three commercial entities – Circus Smirkus, Hill Farmstead Brewery, and Lakeside Looks. As of November 21, 2013, we had 44 applications; of which two were new houses and fifteen were Development Review Board (DRB) hearings. The Zoning Board of Adjustment was converted into the Development Review Board with the same members remaining on the newly created DRB. The DRB assumed the job of examining site plan review applications from the Greensboro Planning Commission.

The Town of Greensboro has a great zoning resource – www.greensborovt.org/zoning. The zoning page has all zoning forms, a monthly log of the zoning activities in town, copies of pending DRB applications, and links to decisions from the DRB and minutes from the Greensboro Planning Commission meetings. In addition, the website has a copy of any proposed zoning bylaw changes and a copy of the newly updated Town Plan.

If you are considering a renovation, a new structure, a new business, or a change of use to your property, I am available to answer your questions, to review your options and to provide an estimated permit time-line for your proposal. I can be reached by phone at 533-2911 or by e-mail at greensborovtzoning@yahoo.com. Current office hours are Thursday from 9 am until noon and 1 pm until 4 pm or by appointment.

Greensboro Planning Commission (GPC)

Phil Gray, Chair

The GPC has been busy throughout the Spring, Summer and Fall of 2013, holding meetings at least every two weeks and, at times, every week. Following approval by the Select Board (SB) in November 2012 of the updated Town Plan, the GPC began work on revising the By-law. Three changes were approved by the SB in January 2013 and subsequently by the Town voters at the annual Town Meeting in March. Since then we have been working on a major revision of the By-law based on a model Shoreline Protection By-law promulgated in 2011 by the VT League of Cities and Towns (VLCT). In addition, we have incorporated “agribusiness” into the Rural Lands District and added a section on waivers, applicable to all districts of the Town.

We held one public meeting in August, primarily for the benefit of summer residents, and have made a number of changes in the draft By-law as a result of both comments received at the public meeting and by e-mail. Another public meeting is scheduled for early December 2013 to review the revised draft. Our intent is to take the draft, with any revisions resulting from the December meeting, to the SB in January, and, assuming we receive Board approval, to the voters at the March 2014 Town Meeting.

Finally, the GPC wishes once again to thank Town Administrative Officer Kristen Leahy for all the time and effort she has put into working with us on the By-law. Her help has been invaluable.

Proposed Zoning Bylaw Changes from the Greensboro Planning Commission
To Be Voted By Australian Ballot at the March 4, 2014 Town Meeting as

Article 7. Shall the voters of the Town of Greensboro approve the 2014 Zoning By-Law changes as recommended by the Greensboro Planning Commission and proposed by the Greensboro Select Board?

Summary of the Greensboro Zoning Bylaw Changes

Changed LakeShore District to Shoreland Protection District. Changes made to Zoning District Description, Non-conformities, Water Resource Protection and Addition of Lake Shoreland Protection District Bylaw as Article 8. See attached summary.

Changed ZBA and Planning Commission to Development Review Board when appropriate.

Updated the description of the Rural Lands District to include “agribusiness” and other small business ventures.

Added words “or Private” to setback requirements from Road Right of Way.

Increased allowed number of employees in a home business from two to three.

Increased allowed sign size to 6 square feet in Greensboro Bend Village District, Rural Lands District, and the Greensboro Village District

Adjusted Water Resource Protection, increased distance from brooks from 25 feet to 50 feet and removed boat houses from section. (Moved Boat Houses to the Lake Shoreland Protection District Bylaw – Article 8)

Changed Accessory Dwelling Unit size to 1200sf in all districts except Shoreland Protection District which is to remain at 800 sf.

Added need for permit for temporary structures if they are in place for more than 6 months.

Changed word “construction” to “issuance of permit” regarding wastewater and potable water permits.

Added Boundary Line Adjustment to the section on subdivision. Added definition of Boundary Line Adjustment

Upgraded description of Development Review Board (DRB) and Planning Commission (PC) duties.

Added a Waiver process

Added a section on Independent Technical Review.

Included the Enforcement Policy – adopted by the Greensboro Selectboard on 6/8/11

Upgraded definition of Subdivision to include clarification that highways subdivide property in same ownership.

Comparison of Current and Proposed Regulations for the LakeShore District

	Current Regulations	Proposed Regulations
Name of District	Lakeshore District	Shoreland Protection District
Description of the Lake Buffer	In 3.9 Protection of Water Resources – 75 feet from the Lake will be the vegetation buffer.	In Article 8 – 100 feet from the Lake will be the Shoreland Buffer Resource Zone. Plus additional 25’ if the land is considered to have a steep slope.
Groundcover/Pruning?	In the 75’ buffer, existing healthy trees, shrubs, and ground cover shall be maintained and enhanced by selective cutting, pruning, and appropriate planting.	In the 100’ buffer, existing healthy trees, shrubs, and ground cover may be maintained and enhanced by selective cutting, pruning, and appropriate planting.
Cutting of Dead or Dangerous Trees in the Lake Buffer	Within the 75’ vegetation buffer, dead or dangerous trees may be removed. Stumps of trees cut within the vegetation buffer shall be left in the ground.	Within the 100’ Shoreland Buffer Resource Zone, dead or dangerous trees may be removed. Stumps of trees cut within the vegetation buffer shall be left in the ground. If there is any enforcement action required, the burden of proving that the trees/limbs were unsafe shall be on the property owner. Proof is statement from landscaper/etc and photo.
Cutting of Trees in the Lake Buffer	Within the 75’ vegetation buffer, cutting trees is not allowed unless the tree is dead or dangerous or to maintain an existing healthy tree. Stumps of trees must left in the ground.	Within the 100’ Shoreland Buffer Resource Zone, cutting trees is not allowed unless the tree is dead or dangerous or to maintain an existing healthy tree. Stumps of trees must left in the ground. Mandates that burden of proof is on the owner (photo and sketch). Establishes restoration for violations.
New Lawns?	Not allowed within 75’ of the Lakes.	Not allowed within 100’ of the Lakes
New Development	New Development shall be 150’ from the Lakes	New Development shall be 150’ from the Lakes. (No change)
Lot Dimension	No Minimum Lot Shoreline	Minimum Lot Shoreline

Requirements?	Frontage but the minimum lot width is 100'	Frontage is 100 feet and minimum depth is 200 feet.
Roads and Driveways?	No specifications.	New roads and driveways shall not be constructed in the Shoreland Buffer Resource Zone (within 100' of the lake). New and existing driveways shall not be paved in the entire Shoreland Protection District. Specifications are provided for new roads and driveways.
Riprap and Retaining Walls	No specifications. Natural Berm may not be disturbed.	Riprap and retaining walls used for ornamental purposes or for terracing natural slopes are not permitted within the Shoreland Buffer Resource Zone (within 100' of the lake). Natural Berm may not be disturbed.
Maintenance or Alteration to Nonconforming Structures?	Within 150' of the lake, a structure's footprint shall not be expanded. Only alterations within the existing footprint shall be allowed; such alterations shall require a conditional use permit.	Normal maintenance and repair are allowed. Alterations within the existing footprint are allowed with a conditional use permit. New and altered windows and doors are a permitted use and require only a building permit.
Enlarging a Nonconforming Structure?	Not allowed.	A Nonconforming Structure may be enlarged only with the approval of the DRB, subject to cond. use review. Enlargement or expansion must not increase the degree of nonconformity or it should compensate for lost Shoreland Buffer through Mitigation measures.
Rebuilding Nonconforming Structures?	Allowed within the existing footprint with a conditional use permit from the DRB.	Allowed within the existing footprint with a conditional use permit from the DRB. Reconstruction must comply with erosion prevention and sediment control standards.
New Development?	New development must be 150' from the Lake. New Development must not have more than 2500' sf of total habitable floor area. New	New development must be 150' from the Lake. New Development shall comply with erosion prevention and sediment control standards. New

	Development requires a building permit from the Zoning Administrator.	Development must provide an existing condition site assessment with slope profiles, etc. New Development must also provide a map of the location with consideration of low impact development concepts. New Development must not have more than 2500' sf of total habitable floor area. New Development requires a building permit from the Administrative Officer.
Maximum Height of New Structures?	30 feet.	30 feet. (No Change)
Boat Houses?	Allowed with conditional use permit. No plumbing. Maximum Size is 400 sf,	Allowed with conditional use permit. No plumbing. Maximum Size is 400 sf. One Boat House per tax lot. No decks or porches.

Greensboro Conservation Commission

Clive Gray, Clerk

The Greensboro Conservation Commission (GCC) is a statutory body whose members are appointed by the Selectboard to provide leadership and guidance on issues relating to protection of our community's natural resources. New members appointed in 2013 bring the current membership to five, namely Erika Karp (chair), Kristen Leahy, Linda Shatney, Tim Short, and Clive Gray (clerk).

The 2013 Town Meeting approved



Black Hills as seen from Point M on Barr Hill Nature Trail; Paddock Hill (Long Pond Natural Area) is seen to the left



\$2,000 for the Greensboro Conservation Fund (GCF), bringing *the total since 2004* to \$18,500. Of this amount, the Selectboard has appropriated \$7,610 for three projects.

The Vermont Land Trust's conservation easement on the Black Hills, which includes the 189-acre former Wallace Stegner property in North Greensboro, closed in September 2013. The Town/GCF's commitment of \$5,000 was transferred in that year, along with \$10,000 each from John and Francie Downing's Stony Point Foundation and \$10,000 raised by the Greensboro Land Trust.

Another \$610 has been committed from the GCF to preparation of a natural resource inventory for the seven towns participating in the Northern Rivers Land Trust (NRLT). The NRLT has contracted with Naturalist Susan Sawyer of Woodbury, who wrote the illustrated pamphlet *Our Town: An Introduction to Woodbury's Natural History*, to draft the booklet. The Vermont Community Foundation's Green Mountain Fund and the Greensboro Land Trust are also contributing to this project.

We hope the 2014 Town Meeting will continue the annual appropriation of \$2,000 to the Greensboro Conservation Fund.

We also urge members of the community who are interested in conservation to notify the Selectboard of their willingness to serve on the GCC, which is authorized a membership of nine. A larger and more active GCC could follow the model of several town conservation commissions in Vermont in sponsoring nature-focused programs during the year.

Greensboro Recycling

The state's new e-waste law went into effect in 2010; this means we now accept most electronics at no charge. The July Household Hazardous Waste collection was well-attended as usual. Although we can only offer one collection per year in town, residents can drop hazardous waste off at the N.E.K. Waste District headquarters in Lyndonville from June 1 thru October 1, by appointment. The District also accepts old tires (at the lowest prices around), used motor oil, and anti-freeze year-round, and is looking into collecting alkaline batteries and old maple tubing.

Other news is that we now offer composting at the recycling trailer. For additional details please speak with our attendant Gabe Clark on Saturdays or you can contact Tom Gilbert or Ken Johnston. You will also notice that we have a yellow Planet Aid box. Material that has been placed in this box will be collected and the Town will receive .05¢ a pound. Please continue to bring good useable items to the Giving Closet. As items are sorted and thinned, they will be placed in the Planet Aid box for collection. Useable items in the box will be distributed, but the bulk of the material will be shredded and baled in order to be recycled.

The Greensboro Recycling Center is located behind the town hall, and is open on Saturday mornings from 9am to noon year round. Additional hours are held in the summer months.

The Giving Closet

Many useful and needed items are brought to the “closet,” but we also receive an incredible amount of TRASH. **Please edit your donations and bring only one bag or box at a time. And please, please, do not leave donations outside the Town Hall when the Giving Closet is closed.**

The Giving Closet is maintained by volunteers only. If you use the Giving Closet and you wish to see this service continue, please consider donating some time to sort and put away items. No need to sign up – just come in and help!

The Giving Closet hours are currently Monday through Thursday from 9:00 am to 4:00 pm.

Town Hall Theater Exploratory Committee

The Town Hall Theater Exploratory Committee has decided that, due to complications with the present use of the Town Hall building, the construction of a theater at Town Hall is not possible at this time. The committee has decided to disband. The Greensboro Arts Alliance & Residency (GAAR) will continue to search for another site in Greensboro, with Committee members Valdine Hall, Willie MacNeil, and Bridget Collier volunteering to join GAAR’s Advisory Board to form a special committee to assist in the search.

The Greensboro Arts Alliance & Residency thanks the Exploratory Committee, the Selectboard, and the Town for their time and consideration.



A winter view of Caspian Lake by Jane Johns.

Greensboro Grange Building Committee

Valdine Hall

We have been moving slowly, but steadily. After many months, we have been successful in obtaining our Wetlands and Wastewater Permits and, at a recent meeting, the Committee reviewed and approved the drawings (with minor changes), that will be submitted to the Dept of Public Safety as well as the Town for building permits. We have also been in contact with the Accessibility Board regarding our lift, and we are on the agenda for their February meeting. We hope to have all necessary permits in place soon and to begin actual renovations this spring. If anyone would like to see a complete set of the drawings, please get in touch with any of the Committee members, or stop by the Town Clerk's office.

Once again, we would like to extend our thanks and appreciation to The Vermont Preservation Trust, in conjunction with the Freeman Foundation, for our original grant in the amount of \$70,000. Also, special thanks to the Whitall family as well as others in the community, for their donations of cash and goods for our auction. We were all pleased with the results of our first fund raising event and thank you all for your support.

Respectfully,

Ted Donlon, Chair

Stephanie Herrick, Clerk

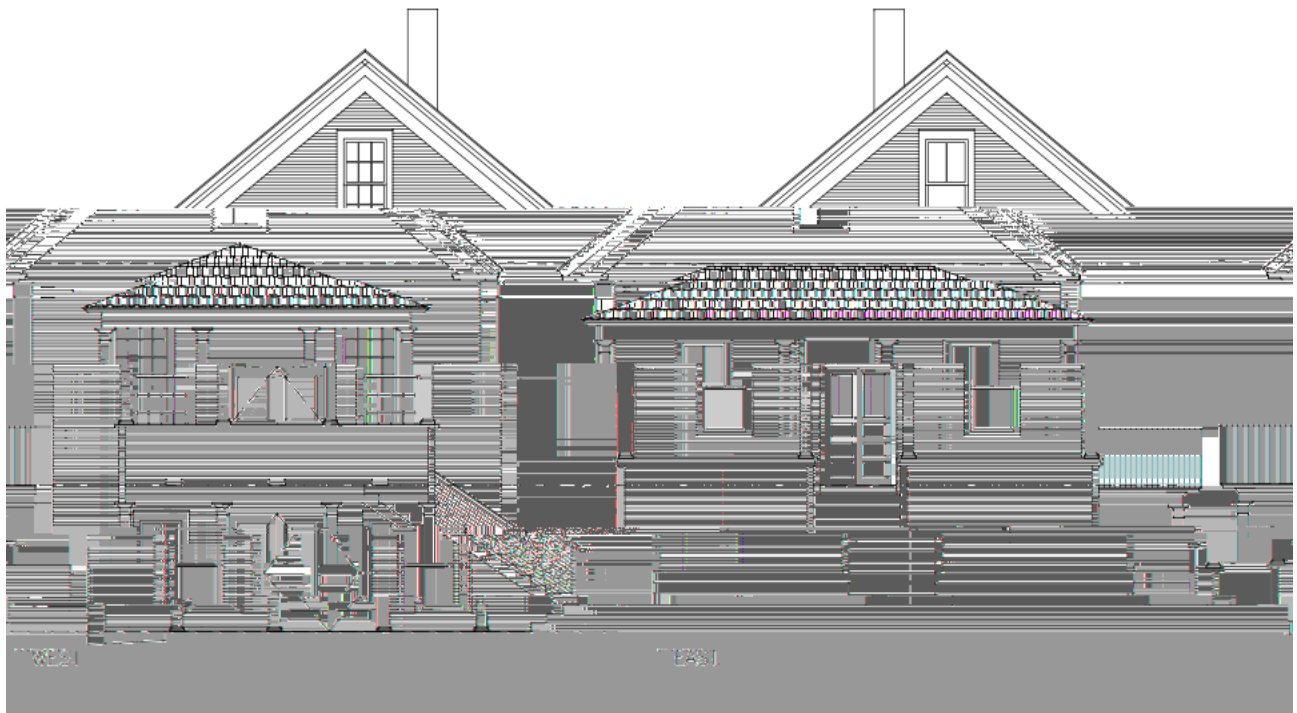
Judy Dales

Valdine Hall

Rob Brigham

Robbie Hurst

Anne Stevens



Drawings by B. Getsinger

GREENSBORO TOWN SCHOOL DISTRICT
BUDGET SUMMARY
FY 2014 - 2015

Function	Expense Description	FY 13 Budget	FY 13 Actual	FY 14 Budget	FY 15 Budget Request	FY 14 - FY 15 \$ Increase (Decrease)
2310	Board of Education	\$ 500	\$ 510	\$ 500	\$ 2,800	\$ 2,300
2322	Early Education Assessment	\$ 36,698	\$ 19,528	\$ 27,999	\$ 27,008	\$ (991)
2323	Early Essential Education Assessment	\$ 6,463	\$ 6,463	\$ 8,992	\$ 9,728	\$ 736
2510	Fiscal Services	\$ 1,600	\$ 2,000	\$ 1,600	\$ -	\$ (1,600)
6999	Prior Year Adjustment	\$ -	\$ -	\$ 528	\$ -	\$ (528)

Total Operating Expenses	\$ 45,261	\$ 28,501	\$ 39,619	\$ 39,536	\$ (84)	-0.21%
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Revenue Account #	Revenue Description	FY 13 Budget	FY 13 Actual	FY 14 Budget	FY 15 Budget Request	FY 14 - FY 15 \$ Increase (Decrease)
1510	Interest Earned	\$ -	\$ 15	\$ -	\$ -	\$ -
3110	General State Support Grant (Ed Fund)	\$ 38,798	\$ 36,459	\$ 30,627	\$ 15,424	\$ (15,203)
3160	Capital Debt Hold Harmless Aid	\$ -	\$ 2,339	\$ -	\$ -	\$ -
3204	Essential Early Education	\$ 6,463	\$ 6,463	\$ 8,992	\$ 7,865	\$ (1,127)
5400	Prior Year Adjustments	\$ -	\$ -	\$ -	\$ 16,246	\$ 16,246

Total	\$ 45,261	\$ 45,276	\$ 39,619	\$ 39,536	\$ (84)	
Local Revenues	\$ 6,463	\$ 8,817	\$ 8,992	\$ 24,111	\$ 15,119	168.14%

Initial Education Spending	\$ 38,798	\$ 19,684	\$ 30,627	\$ 15,424	\$ (15,203)	-49.64%
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Budget Highlights

The estimated actual homestead tax rate is projected to decrease from \$.0267 to \$.0149 for the next school year, a decrease of \$0.0118/\$100 of assessed home value. This translates to an estimated decrease of \$11.80 on a house valued at \$100,000.

Some points of interest that affect this budget include the following:

- Operating Expenses are proposed to decrease \$84 or .21% and offsetting local revenues are projected to increase \$15,119 or 168.14% for a net decrease of \$15,203 or 49.64%. The following major changes impact the overall budget:

1. Early Education Assessment has decreased \$991. Preschool ADM increased

~~slightly from 7,415 to 7,420 in FY 14.~~
~~2. Early Essential Education Assessment Fees increased 3,798.~~
~~3. Early Essential Education Grant funding decreased 3,427.~~
~~4. Budgeting a prior year surplus from fiscal year 2013 of \$16,246.~~
~~Equalized Pupil have gone from 3.94 in FY 13 to 3.83 in FY 14.~~
~~Greensboro's GLA increased from 102.80% to 105.13%.~~
 • The overall per pupil cost for FY 14 is currently \$7,187.82. If this budget is approved by the voters we anticipate the per pupil figure used for calculating district spending to be \$7,776.54, which is under the per pupil excess spending threshold of \$16,168.

District: Greensboro		T086		Statutory calculation See note at bottom of page.	Recommended household rate from Tax Commissioner. See site at http://tax.commissioner.com		
City/County: Greensboro		Objects: Day/Week/Year		\$387	1.01		
Expenditures				FY2012	FY2013	FY2014	FY2015
1.	1.	Budget (local budget, including special programs, full technical center expenditures, and any Act 144 expenditures)		\$46,098	\$45,261	\$39,519	\$39,535
2.	2.	State- or privately financed facilities support at town meeting		-	-	-	-
3.	3.	Act 144 Expenditures, to be excluded from Education Spending		-	-	-	-
4.	4.	Act 68 locally adopted or warned budget		\$46,098	\$45,261	\$39,519	\$39,535
5.	5.	Obligation to a Regional Technical Center School District if any		-	-	-	-
6.	6.	Prior year deficit repayment of deficit		-	-	-	-
7.	7.	Gross Act 68 Budget		\$46,098	\$45,261	\$39,519	\$39,535
8.	8.	S.U. assessment (included in local budget) - informational data		-	-	-	-
9.	9.	Prior year deficit reduction (included in expenditure budget) - informational data		-	-	-	-
Revenues							
10.	10.	Local revenues (categorical grants, donations, tuition, surplus, etc., including local Act 144 tax revenues)		\$7,195	\$8,483	\$8,992	\$24,111
11.	11.	Capital debt aid for eligible projects pre-existing Act 60		\$1,718	\$2,338	\$2,307	-
12.	12.	Prior year deficit reduction if included in revenues (negative revenue instead of expenditure)		-	not allowed	not allowed	not allowed
13.	13.	Act 144 Expenditures, to be excluded from Education Spending		-	-	-	-
14.	14.	Total local revenues		\$8,913	\$10,821	\$11,299	\$24,111
15.	15.	Total Education Spending		\$37,185	\$34,440	\$28,220	\$15,424
16.	16.	Equalized PUPs (Act 144 costs) by school district		3.94	3.94	3.23	3.94
This town belongs to no districts and the Local Education spending is directed to all equalized pupils per Business Manager							
17.	17.	Education Spending per Equalized Pupil		\$7,843.14	\$7,187.82	\$4,776.00	\$7,109.94
18.	18.	Less ALL that eligible cost/offset costs (ecP&I) per equalized pupil		-	-	-	-
19.	19.	Less share of SpEd costs in excess of \$50,000 for an individual		-	-	-	-
20.	20.	Less amount of deficit if deficit is SOLELY attributable to tuition-paid-in public schools for grades the district does not operate for new students who moved to the district after the budget was passed		-	-	-	-
21.	21.	Less SpEd costs if excess is solely attributable to new SpEd spending if district has 20 or fewer equalized pupils		-	-	-	-
22.	22.	Estimated costs of new students after census period		-	-	-	-
23.	23.	Total tuition if tuitioning ALL K-12 unless electorate has approved tuition greater than average announced tuition		-	-	-	NA
24.	24.	Less planning costs for merger of small schools		-	-	-	-
25.	25.	Excess Spending per Equalized Pupil over threshold (if any)		-	-	-	Threshold = \$14,720
26.	26.	Per pupil figure used for calculating District Adjustment		\$7,943	\$7,188	\$4,776	\$7,110
27.	27.	District spending adjustment (minimum of 10%)		\$1,000%	78.547%	50.901%	\$3,216%
Based on \$0.75							Based on \$0.54
28.	28.	Prorating the local tax rate		\$0.8104	\$0.7383	\$0.5141	\$0.7240
Based on \$0.88							Based on \$0.87
29.	29.	Anticipated district equalized homelead tax rate to be prorated (\$0.901% x \$1.010)		4.280%	3.730%	3.09%	4.730%
30.	30.	Percent of Greensboro equalized pupils behind local \$0 costs		\$0.0347	\$0.0275	\$0.0157	\$0.0344
Portion of district eq homelead rate to be assessed by town (0.060% x \$0.51)							
31.	31.	Common Level of Appraisal (CLA)		102.89%	102.86%	105.13%	100.74%
32.	32.	Portion of actual district homelead rate to be assessed by town (0.060% x 105.13%)		\$0.0337	\$0.0267	\$0.0149	\$0.0341
33.	33.	Anticipated income cap percent to be prorated (\$0.900% x 1.80%)		1.64%	1.45%	0.92%	1.50%
Based on 1.80%							Based on 1.80%
34.	34.	Portion of district income cap percent applied by SMO (0.060% x 0.92%)		0.07%	0.05%	0.03%	0.075%
Based on 1.80%							Based on 1.80%
35.	35.	Percent of equalized pupils at Haven UHSD		43.57%	45.20%	46.49%	46.58%
36.	36.	Percent of equalized pupils at all other UHSD		52.16%	54.80%	53.51%	48.75%

Recommended base tax rates of \$1.04 and \$1.54 are the lowest of the above.

Following current state law, the base local amount is calculated to be \$3,382. The Tax Commissioner has recommended a base local amount that is lower than the recommended amount. Final figures will be set by the Legislature during the legislative session and approved by the Governor. The base income cap percentage is 0.9%.

**Lakeview Union School District
Budget Highlights 2014-2015**

The estimated district equalized tax rate is projected to increase from \$1.5881 to \$1.7142 for the next school year; however, this amount is split between the two towns. The tax rates are then impacted by the increase in their individual CLAs and further affected by the decrease in the prorating student percent for each member district:

Greensboro's Equalized Homestead tax rate is projected to increase from \$.7885 to \$.8226/\$100 of assessed value, an increase of \$0.0341/\$100 of assessed home value. This translates to an estimated increase of \$34.10 on a house valued at \$100,000.

Stannard's Equalized Homestead tax rate is projected to increase from \$.6464 to \$.6748/\$100 of assessed value, an increase of \$0.0284/\$100 of assessed home value. This translates to an estimated increase of \$28.40 on a house valued at \$100,000.

Some points of interest that affect this budget include the following:

- Operating Expenses are proposed to increase \$81,499 or 5.68% and offsetting local revenues are projected to increase \$30,284 or 8.13% for a net increase of \$51,215 or 4.82%. The following major changes impact the overall budget increase:
 1. The base homestead tax rate is projected to increase \$.07 from \$.94 to \$1.01 with an increase in the base spending amount from \$9,151 to \$9,382.
 2. Given current information from VEHI an estimated 4.5% increase in health premiums and 4.0% increase in dental premiums was used to establish insurance expenses.
 3. .1 FTE of a reading teacher was added to the local budget due to an anticipated decrease in Consolidated Federal Grant funding – estimated cost of \$5,049.34.
 4. Library/Media Services reduced by .2 FTE due to a change in staffing levels that took effect at the beginning of the current fiscal year.
 5. Maintenance of Plant Contracted Services budgeted at \$16,320 to include funds for consultation with an architect/engineer for building upgrades.
 6. Transportation for resident students decreased \$2,709. While there was an increase in the contract with Wildcat Transportation, the percentage of Greensboro and Stannard students at the Elementary level decreased.
 7. The estimated Central Office Assessment for FY 15 is \$78,138, an increase of \$9,459. Lakeview's portion of this assessment increased from 7.54% to 7.93% of the Central Office budget. This assessment is based on the FY 14 fall Average Daily Membership (ADM).
 8. The estimated Special Education Assessment for FY 15 is \$292,905 with estimated offsetting revenues (estimated special ed reimbursement of 56.55% plus mainstream blockgrant and extraordinary reimbursement at 90%), totaling \$169,369 for a local expense of \$123,536.
 9. Estimating a \$5,682 increase in the Small School Support Grant.
 10. Estimating a \$8,977 increase in the Transportation Aid.
 11. Utilizing a Fund Balance from Fiscal Year 2013 of \$67,357 as revenue to offset the impact on the tax rate.
- Equalized Pupils has gone from 68.69 in FY 13 to 69.90 in FY 14, decreasing the per pupil cost.
- Greensboro's CLA increased from 102.86% to 105.13% and Stannard's CLA increased from 95.57% to 98.54%.
- Greensboro's prorating percent decreased from 51.07% to 50.45% while Stannard's prorating percent decreased from 38.90% to 38.79%.
- The overall per-pupil cost for FY 14 is currently \$15,458.25. If this budget is approved by the voters we anticipate the per pupil figure used for calculating union spending to be \$15,923.35. Accounting for \$36.01 of allowable exclusions per pupil, the per pupil figure to use for excess spending is \$15,887.34, which is under the per pupil excess spending threshold of \$16,168.

District: **Lakeview UESD**
County: **Orleans**

LEA: **U043**
S.U.: **Orleans Southwest**

1.	Union budgeted expenditures including any separate articles		1,515,415	1.
2.	Obligation to a regional technical center school district if any		-	2.
3.	Obligation to repay a deficit per 24 V.S.A. § 1523(b)		-	3.
4.	Obligation to repay difference between allowable and announced tuition		-	4.
5.	Total Expenditures (lines 1 + 2 + 3 + 4)		1,515,415	5.
6.	Total local revenues		402,373	6.
7.	Education Spending (line 5 - line 6)		1,113,042	7.
8.	Equalized pupils	69.90	-	8.
9.	Education spending per equalized pupil (line 7 / line 8)		15,923.35	9.

Excess Spending Calculation				
9.	NET Eligible FY2015 construction costs, including P&I		-	9.
10.	Borrowing in anticipation of delayed state construction aid due district		-	10.
11.	P&I for approved construction or payment into reserve fund (24 V.S.A. § 2804)		-	11.
12.	Cost of planning the merger of a small school (average grade size of 20 students)		-	
13.	SpEd costs, two years prior, in excess of \$50,000 per pupil		2,517	13.
14.	Total eligible exclusions		2,517	14.
15.	Eligible FY2015 costs per pupil, including P&I (line 14 / line 8)		36.01	15.
16.	Per pupil figure to use for Excess Spending (line 9 - line 15)		15,887.34	16.
17.	Excess spending threshold		16,168	17.
18.	Per pupil spending above the threshold (line 16 - line 17)		NA	18.

19.	Per pupil figure for calculating Union Spending Adjustment (line 9 - line 18)		15,923.35	19.
20.	Union school district spending adjustment (max of 100% or (line 19 / 9,302))		169.722%	20.
21.	Estimated equalized union homestead tax rate to be prorated (line 20 x 1.01)		1.7142	21.

Municipalities		Equalized		Estimated	
for Lakeview UESD		Homestead	Rate	Homestead	Rate
Members	Rate	Rate	Rate	Rate	Rate
1086 Greensboro	0.75%	0.6548	1.7142	0.8648	0.8228
2198 Standard	0.75%	0.6548	1.7142	0.6548	0.6748

**ORLEANS SOUTHWEST SUPERVISORY UNION
GENERAL FUND
THREE YEAR SUMMARY**

In accordance with T. 16 V.S.A. § 261 a (10) the following is the summary report of the Supervisory Union for the preceding year, an estimate of its financial operations for the current school year and a preliminary budget for the ensuing school year:

Function	Expense Description	FY 13 Actual	FY 14 Budget	FY 15 Preliminary Budget
2212	Instruction and Curriculum Development	\$ 45,533	\$ 51,317	\$ 54,703
2213	Instructional Staff Training	\$ 3,766	\$ -	\$ -
2310	Board of Education	\$ 48,345	\$ 36,004	\$ 33,866
2320	Executive Administration	\$ 151,335	\$ 156,220	\$ 163,362
2420	Special Education Admin Services	\$ (4,958)	\$ -	\$ -
2510	Fiscal Services	\$ 410,485	\$ 424,368	\$ 492,428
2580	Central Technology Services	\$ 263,489	\$ 251,587	\$ 303,148
2590	Grant Administrator	\$ 20,995	\$ 23,538	\$ 25,024
2600	Operations and Maintenance of Plant	\$ 47,039	\$ 46,632	\$ 49,410
5390	Interfund Transfer	\$ 5,800	\$ -	\$ -
5400	Adjustment to Prior Year Expenditures	\$ (414)	\$ -	\$ -
Total Operating Expenses		\$ 991,415	\$ 989,666	\$ 1,121,941

Revenue Code	Revenue Description	FY 13 Actual	FY 14 Budget	FY 15 Preliminary Budget
1920	Woodbury Assessment	\$ 40,557	\$ 42,143	\$ 52,040
1922	Lakeview Assessment	\$ 64,216	\$ 67,037	\$ 78,138
1925	Hazen Assessment	\$ 325,525	\$ 288,510	\$ 331,771
1926	Hardwick Assessment	\$ 217,283	\$ 234,898	\$ 246,242
1948	Craftsbury Assessment	\$ 131,099	\$ 124,207	\$ 141,348
1954	Wolcott Assessment	\$ 110,732	\$ 132,297	\$ 135,996
District Assessments		\$ 889,412	\$ 889,092	\$ 985,535

1510	Interest Income	\$ 2,978	\$ 4,500	\$ 4,500
1990	E Rate Funds	\$ 26,316	\$ -	\$ 26,882
2250	Consolidated Grant - Fund Transfer	\$ 22,138	\$ 23,539	\$ 25,024
5290	Indirect Cost Fund Transfer	\$ 46,997	\$ 60,699	\$ 80,000
5400	Adj for Prior Year Expenditures	\$ 99	\$ -	\$ -
Fund Balance		\$ -	\$ 11,836	\$ -
Other Revenues		\$ 98,528	\$ 100,574	\$ 136,406

Total Revenues		\$ 987,940	\$ 989,666	\$ 1,121,941
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**ORLEANS SOUTHWEST SUPERVISORY UNION
SPECIAL EDUCATION FUND
THREE YEAR SUMMARY**

In accordance with T. 16, V.S.A., § 261 a.(10) the following report shows the estimated amount expended by the Supervisory Union for special education related services including, but not limited to, showing amounts paid by each school and the Supervisory Union.

FY 15 Preliminary Budget
-
3,811,440
-
-
327,562
331,875
109,960
28,004
23,000
138,851
6,500
254,582
-
-
5,031,574

Function	Expense Description	FY 13 Actual	FY 14 Budget
1000	Direct Instruction to Students	\$ 413,234	\$ -
1200	Special Education Instruction	\$ 3,289,253	\$ 3,662,304
2120	Guidance Services	\$ 9,927	\$ -
2130	Health Services	\$ 4,541	\$ 16,148
2140	Psychological Services	\$ 321,551	\$ 335,496
2150	Speech Language Pathology & Audiology	\$ 162,266	\$ 238,856
2160	Occupational Therapy-Related Services	\$ 69,439	\$ 58,206
2190	Other Support Services - Students	\$ 22,137	\$ 27,170
2213	Instructional Staff Training	\$ 11,257	\$ 8,000
2420	Director of Student Services	\$ 98,980	\$ 129,510
2600	Operations and Maintenance of Plant	\$ 6,401	\$ 5,856
2711	Student Transportation - Resident Students	\$ 271,897	\$ 300,847
2720	Student Transportation - Co-curricular	\$ 518	\$ 22,000
5400	Adjustment of Prior Year Expenditures	\$ 182	\$ -
	Total Operating Expenses	\$ 4,681,583	\$ 4,804,393

FY 15 Preliminary Budget
9,728
170,847
292,905
114,224
1,528,304
999,390
21,392
597,347
1,178,967
-
-
118,450
5,031,574

Revenue Code	Revenue Description	FY 13 Actual	FY 14 Budget
1910	Greensboro Assessment	\$ -	\$ 15,529
1920	Woodbury Assessment	\$ 156,222	\$ 160,000
1922	Lakeview Assessment	\$ 279,493	\$ 270,590
1924	Stannard Assessment	\$ 78,111	\$ 91,295
1925	Hazen Assessment	\$ 1,235,956	\$ 1,420,242
1926	Hardwick Assessment	\$ 1,026,287	\$ 1,028,241
1941	Excess Costs	\$ -	\$ -
1948	Craftsbury Assessment	\$ 578,823	\$ 586,356
1954	Wolcott Assessment	\$ 991,212	\$ 1,133,653
1991	Miscellaneous Revenue	\$ 750	\$ -
1999	Early Ed Assessments	\$ 71,420	\$ 98,487
3205	State Placed Student Revenue	\$ 276,840	\$ -
	Total Revenues	\$ 4,695,114	\$ 4,804,393

People for Lakeview Union School (PLUS)

Lorelei Wheeler, Secretary

PLUS continues to fund whole-school field trips, family-based activities and other activities including kindergarten and sixth grade graduations. Our mission is to create enriching opportunities and to foster family involvement in school. Community input and new members are always welcome!



The redeemable 'bottle box' at recycling continues to be a valuable income source for the group, averaging between \$40 weekly to over \$100 a week in the summer months. Only containers that list *VT or Vermont deposit 5¢ (or VT 15¢ on liquor bottles)* can be redeemed. We are always glad to have help counting and sorting the bottles after recycling hours.

Please call the school if you would like to help. This is a great opportunity for high school kids working to get community service hours!



PLUS is working to emphasize fun, being active, community service and giving back.

- Admission to our Fall Family dance – which was planned decorated and hosted by Lakeview student council members – was a non-perishable food item collected for the Hardwick Area Food Pantry.
- For the second year (2012, 2013) Lakeview students will make and bake two loaves of bread at school and donate half of them (Life Skills Bread Baking Program® sponsored by King Arthur Flour) in December to the Food Pantry. Students get to bring home one loaf for their family to enjoy.
- Staff Appreciation Day, May 2013 – each staff member was honored at a whole-school assembly; with a short pantomime for all to guess whom the staff member was, a positive poem or comment and a small gift/goody bag. Students made bags, acted out all the mimes and a sixth grade student acted as emcee for the entire tribute.
- A school-wide Field Day in June 2013 featured cooperative games inside and outside.
- Family Movie Night and Game Night are possible events in the planning stage only.
- Call the school at 533-7066 if you are interested in attending a meeting or helping PLUS help the school!



Respectfully Submitted, Lorelei Wheeler, Jamie Hall, Debbie Platka, Michelle Laflam, Samantha Friend, Cindy Osgood, Eric Erwin, Lakeview PLUS Committee

Greensboro Fire Department

Erwin Salls, Jr., Chief

The Greensboro Fire Department responded to 31 calls from July 1, 2012 to June 30, 2013:

Structure Fires	2
Chimney Fires	5
Car Fire	1
Brush / Grass/ Forest Fires.....	3
Gasoline Spill Clean-up	1
Power Line Down	2
Car Accidents	3
Mutual Aid Station Coverage	3
Smoke Detector/CO Alarm Activations/Malfunctions	5
Carbon Monoxide Alarm	1
Accidental False Alarm.....	2
Dispatched but canceled enroute	3

Of these 31 calls, nine of these calls were made to the Town of Stannard. The breakout is as follows: Chimney Fires – 2, Car Accidents – 1, Power Line Down – 1, Dispatched but canceled enroute – 2, Medical Lift Assist – 1, Smoke Detector/ CO Alarm Activations/ Malfunctions – 2.

Nine of the 31 calls were made to help other departments in our mutual aid system. Assistance was not needed from other departments in our mutual aid system on these 31 calls.

The members of Greensboro Fire would like to thank the citizens of Greensboro for approving the new fire station at town meeting. Construction has begun on the new facility with completion in late spring of 2014. The new station will allow for future growth as well as providing a modern building for training and meetings to take place in.



Training continued in 2011-2012 with members training 2 Thursdays each month in house. Members also participated in JAWS-of-Life training at the Hardwick Fire Department. We also had 2 new members complete a 45 hour beginner course for new members. This is being followed up by additional training. We had one member complete the Firefighter 1 & 2 combined State course.

Hardwick Police Department

Aaron Cochran, Chief of Police

In the year ending June 30, 2013, Hardwick Police responded to 1798 calls for service. There were 378 criminal offences charged by Hardwick Police Officers. This represents a 50.79% increase of offenses charged from the previous year and a 3% decrease in calls for service, representing better case closure and investigation. The categories with the highest amount of offenses were, Violation of Conditions of Release (67), Driving with a suspended license (31), Bad Checks (20), Possession of Marijuana (20), Driving Under the Influence (20), Domestic Assault (13), Burglary (11), Disorderly Conduct (10), and Unlawful Trespass (10).

517 Traffic Citations were issued by Hardwick Police Officers, representing a 60.82% increase over the previous year and an increase of 143.65% over the past two years. This increase can be attributed to the addition of the License Plate Reader, the staffing levels of the Police Department and our participation in the Governor's Highway Safety Program. We have received an additional \$6000.00 for Officers' salaries to continue participation in this program through 2014. In addition to the salaries grant we have received a \$5000.00 grant to purchase highway safety enforcement equipment from the program.

In the past year, Hardwick Police participated in the Federal START grant program, providing proactive and reactive enforcement of underage drinking laws. The program was a large success and we saw a reduction of 47.37% of underage drinking offenses in the past year. The Federal Government has decided not to fund the START program for Law Enforcement in the future. As a result of the defunding of the grant we partnered with several other Lamoille Valley agencies in applying for a Partnership for Success grant from the Vermont Department of Health and were successful in receiving the grant to continue enforcement efforts of underage drinking laws.

Vermont fish and Wildlife Warden Russ Shopland assisted the Hardwick Police Department with their firearms training in 2013. Warden Shopland's knowledge of firearms training has been invaluable to the Hardwick Police Department.

The department continues to maintain a strong relationship with the Hardwick Area Community Coalition, Restorative Justice and Aware.

We would like to thank the Hardwick and Greensboro communities for their strong support and in assisting the Hardwick Police Department in becoming a strong member of the community partnership.

Hardwick Emergency Rescue Squad

Deb LaRose, President

As 2013 draws to a close our call volume is 440 calls to date. Below you will find our 2014 budget with the town appropriations requested. We have not increased our overall town appropriations. The individual appropriations are, as usual, based on the numbers of calls in each town, averaged over the last five years.

We are continuing recruitment of new volunteer members. This past year our EMT-I's have transitioned to AEMT under the National Standards in Emergency Medical Services. Within the

next several months our EMT-B's will be transitioning to the National Standard EMT's. These transitions require several additional hours of continuing education. CPR classes are given to the people in our communities. We are just finishing up an National Standards Emergency Medical Responder (EMR) course which has brought us about 4-5 new members to respond in Craftsbury. We have four members taking the new AEMT course in Morrisville/Johnson twice a week and another member will be starting their AEMT course at UVM soon.

Starting March, 2014 our licensed members will be required to run under the new protocols for Vermont Emergency Medical Services. Every licensed squad member has to take courses on the new protocols and be ready to put them in place by this date.

We remind everyone to keep an updated list of medications and any pertinent medical documents to be readily available in case of an ambulance call. This will help expedite the process at the scene and at the hospital. We still occasionally have difficulty locating a call when building numbers are not visible from the road. We strongly encourage all community members to check that their numbers are posted and visible from the road no matter what the season or time of day.

I can say that we have a highly committed group of members. This squad is all volunteers except for one paid person. If anyone has any questions, please feel free to leave a message for us at our non-emergency number, 472-6343. The call will be referred for response.

We feel very fortunate to enjoy the outstanding support of our towns, town crews, fire departments, law enforcement, electric department, businesses and individuals.

Revenue	2012 Budget	2013 Budget
Service income	\$ 200,000	\$ 202,150
Town appropriations	35,000	35,000
Total revenue	\$ 235,000	\$ 237,150
Expenses		
Professional Services	\$ 5,000	\$ 6,500
Ambulances	10,000	12,000
Billing Service	4,800	4,000
Dispatch	20,700	23,000
Equipment	5,000	5,000
Insurance	20,000	20,300
Membership	1,600	1,600
Office	1,000	1,250
Payroll	32,000	30,000
Building Maintenance	2,500	2,500
Storage Rental	100	0
Supplies	13,000	15,000
Training	2,000	5,000
Utilities	11,000	11,000
Ambulance Capital Fund	75,000	75,000
Building Capital Fund	23,000	20,000
Equipment Capital Fund	8,300	5,000
Total Expenses	\$ 235,000	\$ 237,150

Town Appropriations	Prorated 2013		Prorated 2014	
	Hardwick	47%	\$ 16,567	45%
Craftsbury	14%	4,895	15%	5,262
Greensboro	13%	4,425	14%	4,883
Stannard	2%	676	2%	637
Walden	5%	1,764	5%	1,592
Wolcott	10%	3,631	11%	3,731
Woodbury	9%	3,043	9%	3,003
Total	100.0%	\$ 35,000	100.0%	\$ 35,000

Greensboro Emergency Planning Committee

Anne Stevens, Chair

The Emergency Preparedness Committee’s main point to stress this year is the importance of placing the E911 house numbers in a prominent position where they are easily seen from the road, especially at night. Large reflective numbers are best. This is essential in order that emergency vehicles be able to find people. Numbers can be purchased at our local purveyor of everything. Thank you for your cooperation.

Town members are encouraged to put the following telephone numbers close to a corded phone:

Greensboro Town Hall.....	533-2911
Greensboro Town Garage.....	533-7149
Hardwick Police Station	472-5475
Any emergency/ Fire.....	911
Red Cross Information/Help.....	211
Road conditions	1-800-ICYROADS
Hardwick Area Food Pantry	472-5940
Hardwick Area Health Center.....	479-3300
Ambulance	472-6666
Copley Hospital	888-4231

Greensboro Historical Society (GHS)

Wilhelmina Smith – President

In order to fulfill our mission of researching Greensboro history we have worked with many other groups in our community to present program, design exhibits, write books and monographs and build our archives: the Greensboro lecture series, the churches, 4-H, the Grange, the stores, the Greensboro Association, artists, centennial families, Mountain View Country Club, the Greensboro Free Library, businesses, the summer community, authors, the Greensboro Arts Alliance, schools and many others. This fall we reached out to neighboring towns and found what they were doing towards the same goals. Our history is intricately bound to the histories of our neighboring towns, their founding stories and the families who shaped and continue to shape them.



Leslie Campos' 5th and 6th graders explore a barn foundation on Barr Hill Road

As we continue to collect Greensboro's history, design our exhibits and present our programs, we need your donations, your stories, your artifacts and your volunteer time. Join us in shaping the future of your historical society.

Visit our website at www.greensborohistoricalsociety.org for interviews, lists of resources held at GHS, and the cemetery census.

Trustees of Greensboro Historical Society	
Wilhelmina Smith, President Nancy Hill, Vice President Virginia Jenkins, Secretary Clive Gray, Treasurer Martha Niemi	Wendy Parish Tom Anastasio Clay Simpson Janet Long Tim Breen
Hours: Tuesday-Thursday 10-1, Saturday 10-12 Telephone: 533-2457	

Greensboro Free Library

Mary Metcalf, Librarian

The Greensboro Free Library offers programs and services to both adults and children throughout the year. Among our most active and popular programs are those for children. Emily Purdy is our Youth Services Librarian. She offers story hours for preschoolers every Thursday at 10:00 am followed by a craft session here at the library. Area homeschoolers meet here every Tuesday at 10:30. We also do a weekly story hour at the Four Seasons of Early Learning, Care Bear Day Care Center and Wonder and Wisdom. Lakeview Elementary Kindegarten has a bi-weekly story hour.

Our summer programs for children have been especially popular. These were a Bird Walk with Lucian Avery, Open Paper Mache Workshops, Fine Art for Kids, Storytime Yoga with Sophia Barsalow, Music with The Swing Peepers, Butterflies with Jerry Schneider, Clogging with the Brothers Harrell, and Puppet Shows and Storytelling with Modern Times Theatre, Mud Island Puppet Theatre, and Maria and Elka Schumann. We had 249 children and 147 adults enjoy these one-of-a-kind, fun, family friendly events from June-August!

The library also offers many services for adults. For Internet users, over 2600 adult audio books and 900 children's audio books are available through the Vermont OneClickDigital Recorded Books. Over 500 online continuing education courses are offered through Universal Class. HeritageQuest Online provides a unique and growing collection of research materials for tracing family history and American culture. Over twenty-five on-line databases, including resources for business and community, health and wellness, and general reference are available through

Gale Cengage Learning. These are all in addition to the more than 14,000 books the library has.



Book discussions in 2013 addressed such books as "The Photograph" by Penelope Lively, "The Overcoat" & "The Nose" by Nikolai Gogol, "Black Dogs" by Ian McCuen and "American Insurgents" by Timothy Breen. Programs sponsored by the Library included "The Swing Peepers", "Dig Into Nature", a clogging workshop, "A Century of Greensboro Images", "Religious Conservation in the Church Forests of

South Gonda" and "Alzheimer's and Holiday Celebrations". Organizations such as the

Historical Society, Lakeview Elementary, the Greensboro Assoc., and Wonder & Wisdom also used the library. Free tax help for low and moderate income taxpayers was available through the AARP Tax-Aide.

During 2013 the library had more than 11,500 visitors - averaging 223 per week. More than 11,000 volumes were circulated. Individuals with laptops are able to use the Internet in the library, on the porch, and in the parking lot. Others use the 12 public computers to do such things as surf the web, file for unemployment benefits, make travel reservations and for education. The Library's website has been re-done. The library has a Facebook page and a Twitter account. The Library also sponsored a Chili Dinner in February and has an on-going book sale. Local groups are free to use the second floor Community Room which seats 49 people. Call 802-533-2531 to use the room.

Without our volunteers and the financial support of the Greensboro community, we could not keep the library open. We sincerely appreciate the continued support of the townspeople of Greensboro. Please feel free to make suggestions for the library. We value your opinion.

Operating income	Actual 2013	Budget 2014
Donations	\$ 51,963	\$ 42,300
Fundraising activities (net)	6,120	4,950
Grants and appropriations	25,546	28,000
Interest and dividends	8,177	4,100
Total operating income	\$ 91,806	\$ 79,350
Expense		
Administrative	\$ 1,979	\$ 2,000
Books, videos, and other media	6,970	10,550
Capital Reserve Fund		4,000
Depreciation	17,365	17,365
Fundraising	885	1,000
Furniture, fixtures, and equipment	122	500
Maintenance and repairs	3,161	3,000
Payroll	44,667	45,800
Photocopying	550	800
Professional development	419	400
Programs	1,637	1,800
Technology	1,749	2,000
Utilities	6,495	7,500
Total operating expense	\$ 85,999	\$ 96,715
Net income (deficit)	\$ 5,807	\$ -(17,365)

Caspian Lake Beach Committee

Janet Long, Treasurer

The Beach Committee has been working over the years to improve the facilities at the beach. The increase in the budget is due to planned repair and painting of the buildings in 2014. Thank you.

	2013 Actuals	2013 Budget	2014 Budget
Ordinary Income/Expense			
Balance 1/1/2013	2,497.70		
Income			
Appropriation			
Greensboro	2,100.00	2,100.00	2,450.00
Greensboro			
Assoc	1,000.00	1,000.00	1,000.00
Hardwick	1,700.00	2,100.00	2,450.00
Total Appropriation	4,800.00	5,200.00	5,900.00
Total Funds Available	7,297.70	5,200.00	5,900.00
Expense			
Caretaking	3,500.00	3,500.00	3,750.00
Plumbing	75.00	150.00	150.00
Repairs	122.50	150.00	450.00
Rubbish Removal	595.00	600.00	600.00
Supplies	510.04	500.00	500.00
Water	400.00	300.00	450.00
Total Expense	5,202.54	5,200.00	5,900.00
Balance on Hand 12/31/13	2,095.16		

Four Seasons of Early Learning

Michelle Laflam, Director

During 2013, Four Seasons of Early Learning celebrated our fortieth year as a leader in the field of early education! While our name has changed over the years, our commitment to families within our community has remained constant and our programs have grown stronger with experience and our collaborative relationships with local partners and organizations.

Our mission is to support students in reaching their creative, intellectual, social and physical potential. We create and maintain a safe, secure and stimulating environment that is developmentally appropriate for learning while empowering families to participate in and enhance their children's education. We view education as a partnership between parents and teachers and work tirelessly to develop a good rapport with each child and their family based on open communication and mutual respect.



The Learning community at Four Seasons of Early Learning enjoying a local gem, Barr Hill, where we hiked and picnicked together and learned about local ecology.

We provide children with boundless opportunities to explore the natural world around them where they are challenged by teachers to question, to think, to collaborate and to act with integrity. By working closely with families, children learn personal and social responsibility that creates acceptance and honors diversity.

By offering an emerging curriculum it is our aspiration that each child will develop a positive outlook toward school, a better appreciation for the world around them and acquire a lifelong love for learning that will serve them here and their time beyond.

Over the last three years, we have made many upgrades to our facilities. These upgrades helped improve our energy efficiency while maintaining the historical integrity of our building. Money spent on upgrades and improvements was raised through grants which required matching funds. The town appropriation from Greensboro helped us meet these requirements. Since 2011, Four Seasons of Early Learning has been awarded over \$22,400.00 to improve our facility. Our success with generating grant funding for our facility is directly linked to the long-standing support from the town of Greensboro.

Currently we serve 41 children from 35 families' ages 6 weeks to 5 years. 42% of our enrolled families reside in Greensboro.

Greensboro Cemetery Association

Patricia Mercier, Treasurer

Greensboro Cemetery Report for 2013

Income:

Balance	\$ 8,501.55
Town Appropriations	
Regular	\$10,000.00
Memorial Day	\$ 250.00
Interest from NOW acct	\$ 2.55
Sale of Cornerstones	\$ 125.00
Sale of Lot	<u>\$ 450.00</u>
	\$19,329.10

Expenses:

Sexton	\$11,000.00
Insurance	\$ 228.00
Advertising	\$ 79.40
Secrtry Compensation (2013)	\$ 500.00
Flags	\$ 360.00
Secrtry Compensation (2012)	\$ 500.00
Perpetual Care	\$ 200.00
Bank Charge	\$ 3.00
Check Book Balance	<u>\$ 6,458.70</u>
	\$19,329.10

Lots Sold Include: Alice Bowers



Photo by Jane Johns

**Greensboro Hospital Association, Inc.
Greensboro Nursing Home**

Mel Aaron, Administrator

Greensboro Nursing Home continues to provide the highest quality of care and quality of life to the residents of the community.

Your nursing home provided over 10,289 patient care days during the past year, of which approximately 68% were State assisted days (Medicaid). Medicaid reimbursement does not cover the entire cost of caring for our residents, and it is only through donations from the community and the town appropriation that we are able to continue to offer the high level of care that you have come to expect and the residents deserve.

Additionally we prepared more than 8500 hot, nutritious meals which were delivered throughout the year to our community residents who otherwise may not have healthy and nutritious food on a daily basis. These meals are cooked and packaged by our staff, paid for with State and Federal funding and delivered by volunteers from the community. This is a true team effort that allows community members to remain independent in their homes.

Greensboro Nursing Home continues to loan medical equipment to members of the community free of charge when available. We also offer assistance with health care information and act as a resource center to help guide community residents to services which may be available to them.

With more than 78 years of service to Greensboro, we continue to provide quality health care to those who need our services. Please remember that we are your nursing home; owned by the community, serving the community and caring for the community since 1935.

Thank you for your continued support.

Greensboro Nursing Home Board and Administration		
Andy Dales, President	Ted Donlon	Chris Pierpont
Norma Wiesen, VP	Bridget Collier	Frank Fitzpatrick
Melissa Greene Sec/Tr.	Max Frohwein	Judy Waible
		Mel Aaron, Admin.

Wonder & Wisdom – Senior Trotters Program

Jim Flint, Executive Director

Wonder & Wisdom respectfully requests a continuation of \$3500 in support from the Town of Greensboro for the 2014 Seniors Program.

Since 1999, Wonder & Wisdom has sponsored programming to serve the needs of older adults in the greater Greensboro community. The Wonder & Wisdom Seniors Program is open to women and men, ages 55 and up. The program offers affordable opportunities for local seniors to maintain social contact and make new friends through outings and cultural activities.



Wonder & Wisdom provides coordination and safe transportation for the monthly programs. The “US Bus” and Kingdom Express are used for local and statewide trips. Trips and activities are planned and facilitated with input from participants. A total of 56 area seniors participated in the monthly programs in 2013.

During 2013, trip destinations included the Vermont Flower Show in Essex Junction, the Art House in Craftsbury, Fairbanks Museum in St. Johnsbury, the Newport waterfront, the Old Stone Museum in Brownington, Perennial Pleasures in East Hardwick, the Vermont History Center in Barre, Shelburne Museum, the Danville Historical Society, and the Hyde Park Opera House.

Winter/spring events in 2013 included a seated yoga session, Valentine’s Day card making workshop, and a watercolor workshop. The largest monthly trip took 26 participants to Montpelier for lunch at an Italian restaurant, then on to Barre for a lecture on the history of Italian American Stonecutters in Vermont.

Participants pay a \$15 fee for most activities. Fees cover only a portion of the cost for transportation, meals, supplies, presenters, and admission. The \$3500 allocation provided annually by the Town of Greensboro makes it possible for Wonder & Wisdom to coordinate these important senior programs, and is an aid in securing additional grant assistance from other funders.

We are tremendously grateful to Greensboro residents for your past support and present consideration. Thank you!

Vermont Department of Health Town Report: Greensboro

At the Vermont Department of Health, we are working every day for your health. With headquarters and laboratory in Burlington and 12 district offices around the state, we deliver a wide range of public health services and support to your community.

For example, in 2013 the Health Department:

Published a new resource guide for communities: *Healthy Community Design – Active Living & Healthy Eating*.

http://healthvermont.gov/family/fit/documents/active_living_healthy_eating_community_design_resource.pdf

Provided WIC food and nutrition education to families: In Greensboro 30 women, infants and children were enrolled in WIC. The average value of foods provided is \$50 per person per month.

Worked to prevent and control the spread of disease: During the statewide outbreak of whooping cough in 2012 (645 cases total), we alerted health care providers and the public, promoted Tdap vaccine, and vaccinated 3,269 people on Dec. 19 at free district office vaccine clinics – 244 were vaccinated at the Morrisville district office. By March 2013 in 68 cases were reported in Vermont, compared to 102 cases reported by the same time in 2012.

Worked with the Agency of Agriculture to trap and test mosquitoes for West Nile virus and Eastern Equine Encephalitis (EEE) in parts of Addison, Rutland and Chittenden counties. We created a new online Tick Tracker tool at www.healthvermont.gov/ticktracker where anyone can report tick sightings anywhere in the state. Working with the Agency of Natural Resources, we collected deer ticks during hunting season to test for Lyme disease. During the mosquito and tick season, we provided extensive public information and outreach. This year we also responded to 88 cases of infectious disease in Salmonella in Vermont.

Promoted immunizations and healthy living: To improve childhood immunization rates, we launched www.oktoaskvt.org and social media to help parents of young children get answers to their questions about immunization. To encourage healthy eating and physical activity, we invited Vermonters to visit www.healthvermont.gov/mymoment.

Published Healthy Vermonters 2020 goals and performance dashboard: Launched a new online tool that will track real-time progress on more than 100 public health goals (such as smoking rates) and performance measures (such as calls to the quit line). Data can also be viewed on maps and as trends by county, district office area, and hospital service area. www.healthvermont.gov/hv2020

Your Health Department district office is in Morrisville, at 63 Professional Drive, suite 1, Tel: 802-888-7447 For more information, news, alerts and resources: Visit us on the web at www.healthvermont.gov. Join us on <http://www.facebook.com/pages/Vermont-Department-of-Health-Morrisville/441399699233083?ref=hl> and www.facebook.com/HealthVermont. Follow us on www.twitter.com/healthvermont

Agencies Requesting Town Funds

For more information about these agencies, please review our complete packet of information. Packets are available at the Town Hall, on the Town of Greensboro website – www.greensborovt.org – or at the March 4, 2014 Town Meeting.

American Red Cross, Northern Vermont Chapter provides support to victims of fires, floods, and other disasters as well as CPR classes. 1-802-660-9130 www.nvtredcross.org

Area Agency on Aging provides services to senior citizens, such as caregiver support, health insurance help, and casework services. 1-802-748-5182 www.nevaaa.org

AWARE, Aid to Women, Men and Children in Abuse and Rape Emergencies, provides services to victims of sexual and domestic violence. 472-6463

Caledonia Home Health Care provides home care and hospice services regardless of ability to pay. 748-8116

Clarina Howard Nichols Center is a shelter for battered women and their children. 888-2584 www.clarina.org

Craftsbury Community Care Center is a non-profit full-care nursing facility. www.craftsburycommunitycarecenter.org.

Green Up Vermont sponsors Green Up Day. 1-800-974-3259 www.greenupvermont.org.

Hardwick Area Community Coalition focuses on reducing alcohol, tobacco, and other drug use in the Hardwick area. 472-8010 www.haccprevention.com

Hardwick Area Food Shelf provides food for low-income individuals and families. 472-5940

Hardwick Area Community Justice Center works with offenders in the criminal justice system and their re-entry into the community. 644-1960.

Lamoille Family Center provides specialized services to families with children, including programs for pregnant and parenting teens. 888-5229 www.lamoillefamilycenter.org

North Country Animal League promotes animal welfare. 888-5065 www.ncal.com

Northeast Kingdom Learning Services provides home and learning-center education to persons over 16. 334-6532

Northeast Kingdom Human Services (NKHS) provides services related to mental health, developmental disabilities, and alcohol and drug abuse. 1-802-334-6744 www.nkhs.net

Northeastern Vermont Development Association (NVDA) is our regional planning and development commission. 748-5181

Orleans County Citizen Advocacy brings people with disabilities together with volunteer advocates. 1-802-873-3285 orleanscountycitizenadvocacy.org

Orleans County Court Diversion helps first-time juvenile and adult offenders of nonviolent crimes and their victims. 1-802-334-8224

Orleans County Historical Society owns and operates the Old Stone House Museum in Brownington. 1-802-754-2022 www.oldstonehousemuseum.org

Rural Community Transportation (RCT) provides transportation for many purposes. 748-8170 www.rideRCT.org

Vermont Center for Independent Living (VCIL) provides services to Vermonters with disabilities, including information, counseling, training, advocacy, and help with independent living. 1-800-639-1522 www.vcil.org

Minutes of the Annual Town and Town School District Meeting March 5, 2013

Valdine Hall, Town Clerk

The legal voters of the town and town school district of Greensboro will meet at Fellowship Hall in the town of Greensboro, Vermont, on Tuesday, March 5, 2013, at 10 A.M. to transact the following business:

Article 1: To elect a moderator to govern said town for the coming year.

So moved. Tim Nisbet was nominated by Dave Smith, elected on a voice vote.

Article 2: To take action on the auditors' printed report of officers.

So moved. Corrected spelling of Peggy Lipscombs' last name and added Susan Woods phone number under Health Officer. Took a break for the Greensboro Award Presentation – Warren Hill made the presentation to this year's recipient Helen Dimick. John Rodgers, our State Legislator gave a brief update on what he has been working on – one area is the proposed moratorium on wind towers - currently under consideration is commercial projects would be subject to Act 250 review – possible health concerns connected to wind turbines needs to be addressed – He also brought up that in terms of usage, electricity isn't as high as some other resources and that thermal energy should be reviewed and expanded. Mary McGrath mentioned that she didn't agree with his statements on gun control and assault weapons and asked John to expand on this topic. John stated the he doesn't consider what is available to individuals "assault weapons" – he feels only the military has access. Jim Sowles inquired about solar energy, Johns response was related to methane digesters and that more could be done with "harvesting" energy from this source

Article 3: Shall the voters authorize the Northeast Kingdom Waste Management District to appropriate and expend a budget of **\$679,878** (Australian Ballot)

Article 3 passed – Yes: 144 - No: 11 – Blank: 2 Total ballots cast: 157

Article 4: Shall general obligation bonds of the Town of Greensboro in amount not to exceed Nine Hundred Twenty Thousand Dollars (\$920,000), subject to reduction from available state and federal construction grants-in-aid and other financial assistance, be issued for the purpose of constructing a fire station and related improvements for use by Greensboro Volunteer Fire Department, such improvements estimated to cost Nine Hundred Twenty Thousand Dollars (**\$920,000**), (Australian Ballot).

Article 4 passed: Yes: 123 – No: 34 – Total ballots cast 157

Article 5: Shall the voters of the Town of Greensboro approve the proposed Zoning By-Law changes (Australian Ballot).

Article 5 passed: Yes: 140 – No: 14 – Blank: 2 – Total ballots cast 156

Article 6: Shall the voters of the Town of Greensboro approve the formation of an exploratory committee to investigate the possibility of developing a theatre within

the Town Hall building with sponsorship from the Greensboro Arts Alliance.

So moved: Jim Sowles gave a presentation on the request, Valdine clarified that if this article was approved, that the request would be researched and the conclusion or consensus would be presented to the voters at another Town Meeting for a vote. People interested in serving on the committee should send a letter of interest to the Selectboard. Article 6 passed on a voice vote

Article 7: To elect town officers and school district officers required by law and one or more library trustees:

Office	Term	Elected/Nominated By
Select Board	2 yrs	Warren Hill/Marsha Gadoury
Select Board	3 yrs	Bridget Collier/David Smith
Auditor	3 yrs	Jim Cook/Rosane Hickey-Cook
Trustee of Public Funds	3 yrs	Sherral Lumsden/Valdine Hall
Lister	3 yrs	Harold Tolman/Valdine Hall
Lister (to complete 3 yr term)	2 yrs	vacant
Greensboro School Board	3 yrs	Jerilyn Verden/Judy Carpenter
Lakeview Union Director	3 yrs	Tara Reynolds/Valdine Hall
Lakeview Union Director	3 yrs	Bryanne Castle/Tracy Collier
Lakeview Union Director (to complete 3 yr)	2 yrs	Jerilyn Verden/Valdine Hall
Hazen Union Director	3 yrs	Phil Gray/Bridget Collier
First Constable	1 yr	Rick Walsh/Mark Snyder
Second Constable	1 yr	Mark Snyder/Janet Long
Library Trustee	3 yrs	Denise Stuart/Michael Stuart Diane Irish/Ed Stehle – ballot vote total ballots cast 102 Denise Stuart 59 – Diane Irish 41- spoiled -2 . Denise Stuart elected
School District Treasurer	1 yr	Lorraine Tolman/Valdine Hall
Collector of Delinquent Taxes	1 yr	Janet Long/Anne Harbison
Town Agent	1 yr	David Smith/Judy Carpenter
Town Grand Juror	1 yr	David Smith/Karl Stein

Peggy Lipscomb did not seek re-election, newly elected Selectboard member Bridget Collier was sworn in and took Peggy’s seat with the Board. Marsha Gadoury, Chari of the Selectboard, presented Peggy with a Certificate of Appreciation for her service to the Town.

Article 8: Shall the Town appropriate the following sums for the following uses and agencies? If all of the requested appropriations are approved, we would add approximately .0394 cents to the tax rate.

Use or Agency	Amount
Area Agency on Aging	\$ 1,000
AWARE	1,500
Ballfield	800
Beach	2,100
Caledonia Home Health	1,400
Caspian Milfoil Program	5,000
Cemetery	10,000
Clarina Howard Nichols Center	200
Conservation Commission	2,000
Craftsbury Community Care Center	10,000
Four Season's of Early Learning	9,500
Green Up	50
Greensboro Free Library	20,000
Greensboro Historical Society	1,000
Greensboro Nursing Home	20,848
Greensboro Recreation	3,000
Hardwick Area Community Coalition	500
Hardwick Area Food Shelf	500
Hardwick Area Restorative Justice	1500
Lamoille Family	500
Memorial Day	250
Northeast Kingdom Learning Services	250
North Country Animal League	600
Northeast Kingdom Human Services	800
NVDA	450
NVRCDC	100
Orleans County Historical Society	400
Orleans County Citizens Advocacy	800
Orleans County Court Diversion	100
Red Cross	250
Rescue squad	4,425
Rural Community Transportation	900
VT Center for Independent Living	210
Wonder & Wisdom/Senor Trotters	3,500
Total	\$ 104,433

So Moved. David Smith Called to Move the Question, 2nd by Nancy Sullivan, Tim explained what this meant, motion passed on a hand vote. Article 8 passed on a voice vote.

Article 9: Shall the town approve the proposed budget in the amount of **\$1,601,068.00**, which contains the necessary amount required by law and proposed expenses for the fiscal year commencing July 1, 2013?

So moved by Bridget Collier, 2nd by Ed Stehle. Mark McGrath asked for a breakdown of taxes between education and municipal, Valdine (Town Clerk/Treasurer) explained, that as in past years, our cost is about 1/3 town and 2/3 education. Bridget pointed out that there was a chart on page 4 in the Annual Report showing this. Article 9 passed on a voice vote

Article 10: Shall the voters of the Town of Greensboro approve moving any surplus from the current fiscal year Road Budget into the HERF account in the next fiscal year?

Moved by Irwin (Junior) Salls, 2nd by Marsha Gadoury. Erika Karp asked for an explanation, Valdine replied that due to underfunding of the HERF account in the past, we were anticipating larger annual payments. Dan Tanner, our Road Foreman, requested that if there was a surplus in his annual budget that it go into the HERF account, Warren pointed out that there may not be a surplus, but if there is it would be transferred to the HERF to go toward equipment replacement. Article 10 passed on a voice vote.

Article 11: Shall the voters of the Town Greensboro approve applying surplus from the current fiscal year General Fund to reduce taxes in the next fiscal year?

So moved. Article 11 passed on a voice vote

Article 12: Shall the Town vote to instruct the selectboard to set the tax rate necessary to raise the specific amounts for the town and the amount necessary to raise by law for the Hazen Union School District No. 26 and the Lakeview Union School District No. 43 based on the FY2014 Grand Lists? Taxes will be delinquent if not received in the office of the Town Treasurer by Thursday, October 17, 2013, at 4:00 p.m.

So moved. Article 12 passed on a voice vote

Article 13: Shall the town instruct the selectboard to borrow money in anticipation of taxes?

So moved. Article 13 passed on a voice vote.

Article 14: Shall the town school district approve the proposed budget of **\$39,619**, which contains the necessary amounts to defray town school district expenses for the fiscal year commencing July 1, 2013, and authorize the selectboard to set a tax rate sufficient to provide the same? Taxes will be delinquent if not received in the office of the town treasurer by Thursday, October 17, 2013 at 4:00 p.m.

So moved. Article 14 passed on a voice vote

Article 15: Shall the town school district authorize the school directors to borrow money in anticipation of taxes and state revenues?

So moved. Article 15 passed on a voice vote

Article 16: Shall the voters of the Town of Greensboro instruct the Selectboard to enact the following resolution to protect citizen health and safety, water bodies and other natural resources, in relation to tar sands oil transport through Vermont?
WHEREAS, the oil industry appears to be planning to use an aging oil pipeline, built in 1950, to bring Canadian tar sands diluted bitumen through Vermont on its way to Portland, Maine for export; and **WHEREAS**, the mining, drilling, and processing of tar sands requires a vast and destructive industrial operation that emits 3-5 times more carbon pollution per barrel than conventional U.S. crude oil, among many other problems; and **WHEREAS**, pipelines carrying tar sands have a greater likelihood of leaks and spills because of the corrosive properties of tar sands, and such spills are more costly and difficult to clean up than conventional oil spills, as demonstrated by a 2010 tar sands spill that contaminated the Kalamazoo River in Michigan.

Now, Therefore, Be It Resolved:

- 1.) That the Town expresses its opposition to the transport of tar sands oil through Vermont, and its deep concern about the risks of such transport for public health and safety and property values, and our natural resources; and
- 2.) That the Town shall require every fuel vendor, as a precondition for doing business with Town, to provide complete and current lists of the refinery sources of origin for all fuel the vendor sells, and thereby direct the Town's purchases as much as possible toward vendors whose refinery sources do not use any material derived from tar sands; and
- 3.) That the Town encourage the State of Vermont and other northeast states to support policies phasing out fuel purchases as quickly as possible from vendors whose refinery sources of origin use any form of tar sands, and support policies such as a Clean Fuels Standard to help keep such fuels out of the region's fuel supply; and
- 4.) That the Town call upon the Vermont State Legislature and the U.S. Congress to ensure thorough environmental impact reviews of any tar sands-related pipeline proposals, including the health and safety impacts of potential tar sands oil spills, along with clear guidelines for tracking the origins and chemical composition of pipeline contents and feedstocks; and
- 5.) That the Town transmit a copy of this resolution to all relevant state, federal and Canadian officials, and the CEOs of Portland Pipe Line Corporation, Montreal Pipe Line Limited, Imperial Oil, ExxonMobil, and Enbridge Inc.

So moved. Mike Lammert asked if area vendors would be able to comply with statement #2 – Peter Romans made a motion, 2nd by Judy Carpenter to amend the Article to include only statement #1. Judy Carpenter made a motion, 2nd by David Smith, to amend the Article to also include statement #4. Deb Holmes made a motion, 2nd by Bridget Collier, to amend the Article to also include statement #5. Joanna Beresford made a motion to amend the Article to also include # 3 – this motion was not seconded and the Article was voted on as amended above.

Article 16 passed on a voice vote as amended: To include Statement #1, #4 and #5

Erika Karp will provide the office with the names and addresses to which to mail the amended resolution

Article 17: To transact any other business that may legally come before the meeting.

It was announced that lunch was served by Four Seasons of Early Learning 4th of July celebration will be on July 6th with a rain date of July 7th. Valdine made a plea for people to help with the activities. Karl Stein encouraged people to take the upcoming EMT class. Mark Snyder spoke on the importance of weatherization. Vicki Strong and Sam Young, our House Representatives had stopped by to fill us in on what they have been working on. Sam covered The Health Care Exchange, scheduled to go into effect in 2014 – portions of the new program will start in October 1, 2013. Sam has also been working on the draft regulations regarding the radar activated lighting on wind towers on Lowell mountain. Vicki, Sam and John came to Greensboro recently and met with a small group of people at Fellowship Hall – Warren wanted to know what they were doing to not increase our taxes – Warren specifically mentioned the increase in commercial truck registration and tax on diesel fuel. Mary McGrath mentioned that she'd like to see intermittent lights on Sheffield wind towers. John Stone, representing the Greensboro Association had attended Town Meeting to discuss/answer questions regarding the "Village Beautification" project – as lunch had been announced, everyone was milling around and unfortunately, John did not have an attentive audience – John, on behalf of the Town, my apologies.

Meeting adjourned at 12:20

Selectboard:
Marsha Gadoury, Chair
Bridget Collier (newly elected)
Susan Wood
Anne Stevens
Warren Hill

School Board:
Wayne Young
Barb Howard
Majorie Urie

2012 Greensboro Vital Statistics

Statistic	Number
Civil Marriages	7
Births	3
Deaths	16

Student Enrollment Figures for Fiscal Year 2013-2014

	Total from Greensboro	School Totals
Lakeview Union	57	80
Hazen Union	44	374
Total	101	454



Current Fire Station – as of January 10th, 2014. Photo courtesy of Vanessa Fournier

Bear Advice

Jane Johns

There have been numerous bear incidents in the Greensboro area this past year. Residents of Gebbie Road, Garvin Hill Road, The Bend Road, Dimick Road, Center Road, Main Street, and Old Schoolhouse Road in Greensboro Bend and Tousant Hill Road in Stannard have all had bears in their yard, buildings or on their porch during the day and night-time hours.

These are not all the same bear – sightings range from a young bear alone to a female with three cubs to a pair of adults to a lone adult. A bear's territory can cover as much as 2-6 square miles and a male's can be even larger, so it could show up on your road!

VT Fish and Wildlife has these recommendations:

- No bird feeders from April 1 to December 1.
- Secure your garbage.
- Do not leave dog or cat food outside on your porch.
- Keep barbeque grills clean and stored inside.
- Bee hives and chicken coops should be protected by electric fence with strips of bacon or peanut buttered tin foil strips hanging from the wire.



A bear fed by humans intentionally or unintentionally loses its natural shyness and can become a danger. Bears are not captured and relocated and they can only be shot out of season if you are in imminent danger. “A fed bear is a dead bear.” If one visits you, immediately make as much noise as you can with firecrackers, banging pots, etc. so that it does not feel welcome.

If you have a bear incident at your residence, report it at http://www.vtfishandwildlife.com/wildlife_living_with_bears.cfm

Greensboro Information

townclerk@greensborovt.org
www.greensborovt.org

Population (2010 Census): 762
Registered voters: 561

Telephone Numbers

Emergency	911
Rescue Squad	911
Police, Hardwick.....	472-5475
State Police, St. Johnsbury.....	748-3111
Fire, Emergency	911
Fire, Information	533-2914
Forest Fire Warden	533-2914
Fish and Wildlife.....	748-3111
VT Poison Center.....	847-2393
Health Center	472-3300
School District	472-6531
Town Clerk	533-2911
Town Garage.....	533-7149
Lakeview, Upper.....	533-7066
Lakeview, Lower	533-7479
4 Seasons of Early Learning	533-2261
Library.....	533-2531
AWARE.....	472-6463
Health Officer	533-2148
Water District Operator.....	533-2576
Animal Control Officer.....	533-2410

Selectboard Members

Susan Wood	533-2148
Marsha Gadoury.....	533-2195
Warren Hill	533-2625
Bridget Collier	533-2506
Anne Stevens	533-2941

Dog Licenses

Dogs four months old or older must be licensed annually on or before April 1.

An unexpired rabies certificate must be brought to the town clerk.

Fees	Before Apr 1	After Apr 1
Neutered males Spayed females	\$8.00	\$12.00
Unneutered males Unspayed females	\$12.00	\$18.00

Report dog bites to the health officer. Call the animal control officer or the town hall to report strays or other dog-related problems.

Office Hours and Meeting Times	
Town clerk's office	Monday-Thursday 9:00-4:00 Closed Friday
Library	<i>Winter Hours:</i> Tuesday 10-7 Thursday 10-5:30 Friday 10-5:30 Saturday 10-2 Sunday 11:30-1:30 <i>Summer Hours:</i> Monday 10:00-4:00 Tuesday 10:00-7:00 Wednesday-Friday 10:00-4 :00 Saturday 10:00-2:00 Sunday 11:30-1:30
Recycling	Saturday 9-11 a.m. behind the Town Hall
Select Board meetings	2nd Wednesday of the month at 7 p.m., Town Hall
Fire department meetings	1 st & 3 rd Thursday of the month at 7 p.m., Fire House/St. Michaels Parish Hall.