

M E E T I N G N O T I C E
BENNINGTON SELECT BOARD

Monday, November 13, 2023
Bennington Fire Facility
Multi-Purpose Room - 3rd Floor
130 River Street
Bennington, Vermont 05201

6:00 PM

1. Pledge of Allegiance
2. Vision Statement
3. Consent Agenda 6:00 PM - 6:05 PM
 - A. Minutes of October 23, 2023
 - B. Warrants
 - C. Licenses
4. Public Comment Procedures 6:05 PM - 6:20 PM
5. Public Comment 6:20 PM - 6:35 PM
6. Health Department Dashboard 6:35 PM - 7:05 PM
7. Berkshire Family YMCA presentation 7:05 PM - 7:35 PM
8. Manager's Report 7:35 PM - 7:40 PM
9. Upcoming Agendas 7:40 PM - 7:45 PM
10. Other Business 7:45 PM - 7:50 PM

11. Executive Session

A. Contracts

We endeavor to host inclusive, accessible events that enable all individuals to engage and participate fully. To request an accommodation or for inquiries about accessibility, please contact Paul Dansereau, Facilities Director:
pdansereau@benningtonvt.org or call 802-447-9715.

1 **BENNINGTON SELECT BOARD MEETING**

2 **130 RIVER STREET**

3 **BENNINGTON, VERMONT 05201**

4 **OCTOBER 23, 2023**

5 **MINUTES**

6 **SELECT BOARD MEMBERS PRESENT:** Jeannie Jenkins-Chair; Tom Haley-Vice Chair; Jeanne
7 Conner; Ed Woods; Gary Corey; Sarah Perrin; and Jim Carroll.

8 **SELECT BOARD MEMBERS ABSENT:** None.

9 **ALSO PRESENT:** Stuart Hurd-Town Manager; Dan Monks-Assistant Town Manager; Shannon
10 Barsotti-Community Development Director; Adam Sancic-Agency of Human Services; Bill Karis
11 and Bruce Lee-Clark-Energy Committee; Representative Mary Morrissey; Sam Restino; Martha
12 Mackey; Donald Washum; Ned Perkins; Clark Adams; Margae Diamond; Nancy White; Police
13 Officer joined meeting at 6:40pm; 10 citizens; Josh Boucher-CAT-TV; and Nancy H. Lively-
14 Secretary.

15 At 6:00pm, Chair Jeannie Jenkins called the meeting to order.

16 **1. PLEDGE OF ALLEGIANCE**

17 The Pledge of Allegiance was recited.

18 **2. VISION STATEMENT**

19 Mr. Haley read the Town's Vision Statement that was adopted by the Select Board on
20 August 24, 2020:

21 "Bennington is a welcoming, engaged, inclusive, resilient community where everyone
22 regardless of identity shares in our vitality and benefits from an outstanding quality of life."

23 **3. CONSENT AGENDA**

24 **A. MINUTES OF OCTOBER 9, 2023**

25 **B. WARRANTS**

26 *Jim Carroll moved and Jeanne Conner seconded to approve the Minutes of October 9,*
27 *2023 amended as follows:*

28 *Page 1, Line 10, Page 4, Line 140, and Page 5, Line 168 Change "Sofia" to*
29 *"Sofie"*

30 *Page 3, Line 76 Change "the Benn High petition" to "the petition on the sale of*
31 *124 Pleasant Street building"*

Page 7, Line 218 Change “unanimously.” to “with Sarah Perrin abstaining.”

The motion carried unanimously.

4. PUBLIC COMMENT

The following Public Comment Practices to make the experience for all involved a productive and informative use of the Public Comment period at Select Board meetings was placed on the podium for those that wish to make Public Comments to reference:

1. Public Comment is to allow residents an opportunity to share information or make announcements that benefit the community at large.
2. The topic should not be related to an agenda item. If a member of the public wants to comment on an agenda item they can do so during the discussion of that item.
3. Comments should be 3 minutes or less.
4. You are required to state your real name and town of residence.
5. Sharing comments, announcements and concerns are encouraged rather than asking questions. Public Comment is not a time for discussion. If you have specific questions it is best to call the Town Manager to get a full explanation and accurate information.
6. If the topic requires much discussion the item will be considered as an agenda item at a future meeting.

Sam Restino: 1. Can we do something, like turn it into parking, at 300 School Street? 2. Calling for a Code Blue advisory because the temperature will drop to 30° tonight. 3. The Farmer’s Market is back in Bennington at the First Baptist Church. 4. The renovations at the Southwest Vermont Medical Center are impressive and were done without closing the hospital. 5. Paving is taking place on Harwood Hill. 6. Harvestfest was great. 7. There will be a meeting at the Fire Facility at 6:00pm on October 25th, taxes are due November 10th, and the parking ban begins on November 15th. He will begin a “Repair Café” in downtown Bennington for small household repairs that people will bring in.

Representative Mary Morrissey: 1. The worker at the scale house at the landfill said that there was confusion on what the charges are now concerning brush and asked for a clarification. *Mr. Hurd: Clarified that there is no charge for leaves or grass clippings or two 30 gallon bags of brush.* 2. Attended a Project Alliance meeting at Bennington College and was “and I hate to say, disappointed” that the Town Manager or any police were not in attendance. Also, would like a Public Hearing on the Autumn Inn project as the neighborhood is concerned. *Ms. Jenkins: Did attend this meeting and the Autumn Inn project is a private project and we cannot hold a Public Hearing on a private project. Project Alliance is taking the lead on this.*

Nancy White: Other towns in the region were told to take part in our town survey. *Ms. Jenkins: This is the 3rd time we've done the survey and the survey asks you what town you're from. We have set it up this way because Bennington is the largest town in the county and hosts several social service organizations. Mr. Woods: We know what towns data is coming from including what data is coming from Bennington.*

Donald Washum: Thought that Public Comment was the only time that anything could be discussed. *Ms. Jenkins: Explained that Public Comment was for things that were not on the Agenda and the public has the opportunity to speak on any agenda item at the time that it comes up.*

Ned Perkins: Wondered why there were 3 line items in the Warrants on the Benn High project when the taxpayers were not paying for this. *Ms. Jenkins: We did approve some of the ARPA funds to be expended on the Benn High project for pre-development and all expenditures flow through the Warrants regardless of where the funding has come from. Contact Mr. Hurd tomorrow for guidance as to where the pre-development amount was decided.*

Jack Hurley: *Was not allowed to speak because he refused to follow the rules.*

5. AGENCY OF HUMAN SERVICES (AHS) HOUSING CRISIS

Adam Sancic from the Agency of Human Services (AHS) did the following presentation:

- The June Cohort are households that will be approved through the end of March 2024 and are in compliance with Act 81 that they are actively engaging in a community partner or provider for any barriers they may have to transition from temporary housing to permanent housing.
- The numbers for those currently in motels in Bennington County are -
 - ✓ A total of 124 households - 89 in June Cohort and 35 in emergency housing (28 or 84 days in general assistance).
 - ✓ Of the 124 households, 76 households are in the Town of Bennington that includes 83 adults and 32 children, and the remaining 48 households are throughout the county.
 - ✓ There are various criteria's that would qualify them for the 84 days of emergency housing - a fire, a child, etc.
- Through Act 81, AHS has hired 2 staff to engage with the households - with the guidance of Margae Diamond - to be sure that they are receiving all of the needed support possible.
- We also need to be sure that they are screened for 'coordinated entry' which prioritizes housing supports for families in need, such as Section 8 vouchers and public housing.
- Bennington County has 60% of the population currently screened and we are outreaching to the other 40% who are not.

- We also have emergency cold exceptions where we can house individuals when it is 23°F or lower with a certain degree of humidity. This usually starts around November 15th, but obviously, it is weather driven.
- We have been dealing with motels that are not providing basic needs - that being what a motel would provide for anyone that is staying there - for the last couple of years and the Director of Economic Services is contacting these motels directly. There are motels that are doing as they should.
- Rutland City and Town have been doing their own inspections of motels over the last 5 or 6 months, and other towns are looking into this since the AHS can only do so much throughout the State. This has substantially improved the motels accountability.
- Ms. Jenkins read a statement from Jonah Spivak saying:
 - ✓ The Town of Bennington handles all complaints for the State for health and safety concerns in the Town of Bennington. In North Bennington and Old Bennington, we handle the health concerns.
- Current funding can be found on the Vermont Housing Budget Report.

Board comments and questions answered by Mr. Sancic:

Mr. Woods: Because we need the motel rooms, there are no consequences to the motel owner if they don't provide the basic needs, correct? *Capacity is an issue and having outreach employees in the motels does help, however, it is the "rock and hard place" scenario.*

Mr. Woods: Motels are not designed for people to live there and there is no way to be able to clean or do maintenance if someone is always there. Perhaps arranging for everyone to leave for certain hours once a week would be helpful. *This isn't in the current contracts.* Perhaps it should be going forward.

Public comments and questions answered by Mr. Sancic:

Representative Mary Morrissey: The State cannot fund putting people in deplorable conditions and were going to send a letter so stating that and perhaps a guideline to the towns as to their role. Have you received that? *Not yet but that doesn't mean that it isn't happening.* Ms. Jenkins: *If the towns are to assume the responsibility then there would be a funding stream attached to that, as well.*

Clark Adams: Is the AHS a government program? *It's the State of Vermont.* Was under the impression that the Autumn Inn project involved local government and State entities. Ms. Jenkins: *It involves Project Alliance, which is a coalition of social service organizations, the Town, legislators, police department, health department, etc., with everyone coming to the table with different perspectives. However, Hale Resources is putting together the Autumn Inn project. It is not a Town project and we're at the table to address any permitting issues, or other issues from our perspective, that Hale Resources may need but we are not the developer.* Mr. Monks:

138 *Any development would either go through the Development Review Board or building inspector*
139 *for approval, not the Select Board.*

140 Sam Restino: Stated that Code Blue is 32°F with wind chill. Do people have to wait until
141 November 15th for emergency code exceptions? *There are also other programs in place to*
142 *address the cold.*

143 Ned Perkins: Noted that there were people on his church steps that they wanted to give
144 direction to where they could be helped. Who would that be? *That would be Margae Diamond*
145 *at Turning Point and is part of the Outreach project. Ms. Diamond: Added that there are several*
146 *agencies that are part of the Outreach project, but some of the problem is that some people*
147 *that we're trying to help refuse to engage with us primarily due to lack of trust. It takes time to*
148 *build that trust.*

149 Martha Mackey: Explain who makes up the 35 in emergency housing. *These individuals came*
150 *along after the cohort so they were given general assistance for either 28 or 84 days. It is age*
151 *dependent, with a disability, with children 6 or under, etc.*

152 Martha Mackey: Explain the cold exceptions. *We would prioritize the congregate shelters before*
153 *motels as there are more services in the shelters. How do we reach out so people know where*
154 *to go? The Outreach program, other social service programs, and all of the community partners*
155 *are aware of how to advise the homeless.*

156 Nancy White: Clarified that the law enforcement involved with Project Alliance is the
157 Bennington Police Department and not the Sheriff's Department. Will the Autumn Inn project
158 go through zoning? *Mr. Woods: Yes, it will go through normal zoning channels. Mr. Hurd:*
159 *Project Alliance has that the folks involved has to commit a portion of their income to housing*
160 *and be engaged with agencies that can help them. Most of those people are Bennington*
161 *residents or live in this region who are in Bennington and unhoused or have addiction problems.*

162 Nancy White: If something happens at a shelter, who is accountable? *Ms. Jenkins: The police*
163 *are called. Mr. Hurd: And the person causing the problem is accountable.*

164 Jack Hurley: Would not give his name and was escorted out of the meeting by the police officer.

165 **6. ENERGY COMMITTEE UPDATE**

166 Bill Karis, Chair of the Energy Committee, and Bruce Lee-Clark did the following
167 presentation:

- 168 ○ Much of our work centers around community outreach.
- 169 ○ We applied for and were rewarded a Municipal Energy Resilience Program Mini
- 170 Grant for \$4,000 dedicated to community outreach energy efficiencies programs
- 171 and have until December 31, 2026 to spend the funds.

- 172 ○ We participated in Healthy Kids Day where they partnered with Window
173 Dressers to distribute these weatherization programs from BROOC,
174 NeighborWorks, and Efficiency Vermont.
- 175 ○ We co-sponsored the Earth Day Panel on energy and climate change and are
176 planning to broaden our reach with events and education going forward with the
177 grant funding.
- 178 ○ Discussion has also taken place to convert Morgan Springs into a geothermal
179 heat pump opportunity given the spring's proximity to the Rec Center. We have
180 had a non-committal acknowledgement from the Agency at this time.

181 Ms. Jenkins commented that this is a strong energy committee.

182 *Public comments/questions answered by Mr. Karis and Mr. Lee-Clark:*

183 Sam Restino: Is there any initiative to help people convert from fossil fuels to renewable fuels?
184 *There is support from Efficiency Vermont with rebates and incentives to make that transition,*
185 *money coming through the Inflation Reduction Act, and money to upgrade your electric*
186 *infrastructure. The Energy Committee will get this information out to people as soon as it is*
187 *available.*

188 Sam Restino: We need to get more car chargers in Town. *It's the "chicken and the egg" as to*
189 *whether we need more chargers or more EV's. We have data that shows usage of the chargers*
190 *has almost doubled.*

191 Nancy White: Are there other towns that provide charging stations that are free to those using
192 them? *There are a number of municipally owned charging stations in other towns that do not*
193 *charge those that are using them. Many municipalities have realized that the payback to install*
194 *credit card readers at each station isn't worth the cost of installing them and many businesses*
195 *that have charging stations agree. Some businesses will allow a certain amount of time free*
196 *and will then charge for time over that.*

197 **7. SCHEDULE VOTE ON PETITION**

198 Mr. Hurd explained that the reason for the petition was to challenge the Town's
199 authority to sell the property at 124 Pleasant Street. The question the voters will be deciding
200 will probably read "Shall the Town of Bennington convey, or sell, the property at 124 Pleasant
201 Street?" or the language that the statute provides. The vote can occur at a special meeting or
202 at the annual Town Meeting, and it is his recommendation to have it at the Town Meeting so as
203 to get a better turnout and not to incur an additional cost of \$6,000.

204 ***Jim Carroll moved and Ed Woods seconded to schedule the vote on the petition***
205 ***challenging the Town's authority to sell the property at 124 Pleasant Street on the Annual***
206 ***Town Meeting ballot.***

Mr. Woods verified that the vote will have no bearing on the Benn High project going forward, and Mr. Hurd concurred. The \$400,000 value of the building, although a significant amount of money, is less so on a \$28M project. We are working with the developers to address that shortfall with a solution to occur relatively quickly.

Ms. Jenkins added that the building will be empty because the Senior Center and Meals on Wheels will be located at the renovated Benn High building and we will no longer have a use for the building.

Ms. Perrin agrees with the vote taking place on the Annual Town Meeting ballot.

Sam Restino wanted to be sure that the language of the question would be worded so it is clear to the voters what they're voting on, and Ms. Jenkins stated that it will be a yes or no vote.

Nancy White asked where will the question be on the ballot, and Mr. Hurd answered that it will be the first question following the Town ballot and prior to the agency questions. And, she asked if there would be the discussions that those who signed the petition asked for, and Mr. Hurd responded that the discussion will take place at the floor meeting.

The motion carried unanimously.

8. PLANNING GRANT TOWN PLAN

Mr. Monks reported the following:

- Bennington County Regional Commission (BCRC) is working with the Town Planning commission on Phase 1 of a comprehensive update that will include a concerted effort to address diversity, equity, and inclusion issues.
- Phase 1 includes the development and implementation of an outreach plan and the development of a thematic outline on which to base the comprehensive town plan update.
- Phase 1 will be ongoing for about a year.
- BCRC staff are now preparing an Application for a State of Vermont Municipal Planning Grant to hire consultants to aid the Bennington Planning Commission in Phase 2 of the comprehensive update of Bennington's Town Plan.
- Phase 2 will include drafting a proposed comprehensive update to the Town Plan based on the work completed in Phase 1 and a public outreach effort to gather feedback on the proposed updated town plan.
- The requested grant amount is \$26,500. The required matching funds of \$3,550 will be split between the next two fiscal years.

Jim Carroll moved and Gary Corey seconded to adopt the Resolution approving the Municipal Planning Grant Application in the amount of \$26,500.

Nancy White: Has this gone out to bid? Mr. Monks said yes.

Nancy White: When will the woman who will be in charge of this be introduced? Mr. Monks answered the BCRC and Abundant Sun are putting together, and will be doing, an outreach plan that is expected to be approved by the Planning Commission in November.

Nancy White: The Planning Commission meetings should be televised on CAT-TV. Mr. Monks responded that that is a budgetary decision and any decisions by the Planning Commission are updated at a Select Board meeting that is televised.

Clark Adams: Is there something the Town is or isn't doing based on their Vision Statement that reflects the need for this DEI study? Mr. Monks stated that it isn't a DEI study, it is an update of our Town Plan which is the primary document that drives land use decisions, development decisions, housing decisions, etc. It is a comprehensive public policy document. Ms. Jenkins added that when we came together as a community and put together the Town Vision we are now making sure our Town Plan is in line with the Vision that we have moving forward.

Clark Adams: Is the 14th Amendment part of your working papers for the document? We need to think of ourselves as people and not "this and that". Mr. Monks noted that by looking at DEI issues we are making sure that benefits are expanded to include everybody, which is the 14th Amendment.

The motion carried unanimously.

9. REVOLVING LOAN PROPOSAL - 748 MAIN STREET

Ms. Barsotti explained the following:

- The Town received a Bennington Revolving Loan Fund application from 748 Main Street LLC (Valerie and Eric Meichtry) to fund renovations to the Bradford Common building at 748 Main Street.
- Loan amount = \$35,000; fixed rate of 50% of prime interest rate plus 2 points, but not to exceed 7%; 10 years at 6.25% interest rate.
- Scope of work = improvements to tenant space (electrical work, framing and drywall), and external concrete repair and paint.
- Collateral = Second position on commercial real estate valued at \$372,500.
- Contingencies = All appropriate permits must be obtained and insurance required by BRLP policies must be obtained.
- The applicant meets all other requirements pertaining to the loan application.

Ed Woods moved and Jim Carroll seconded to approve the Bennington Revolving Loan to 748 Main Street (Valerie and Eric Meichtry) for \$35,000 as described above. The motion carried unanimously.

10. MANAGER'S REPORT

Mr. Hurd did the following report:

The budget schedule has been set and those agencies that are in the budget - Bennington Free Library, Rescue Squad, and North Bennington Recreation-Lake Paran - will be asked to submit their information to the Town by December 1st. All other agencies that appear on the ballot need to submit their information by December 8th. Letters will be going out to all agencies - different letters to those in the budget from those that are not - within 2 days and will be submitted to the Board by December 18th.

Biannual Citizen Survey Now Ready - And available on the Town's website: <https://benningtonvt.org/community/survey/index.php> with hard copies available in the Town Office.

South Stream Road Speed Issues - The School Zone has been created, is clearly established and signed. We'll continue to monitor to see its effect but so far the average speed has been 25 mph within the school zone and 35 mph outside of.

River Walk Update - We're now on the last block between School and Park Streets.

Benmont Avenue Burned Structure - We have reached out to DEC Deputy Commissioner John Smeltzer to get an understanding of the State's view of this particular property and how it may assist the Town in addressing the terrible conditions with no response at this time. The building is abandoned and we want to remove it.

11. UPCOMING AGENDAS

November 13, 2023 - YMCA Update

November 13, 2023 - Health Dashboard Project

December 11, 2023 - Bennington Police Department

12. OTHER BUSINESS

None.

13. EXECUTIVE SESSION

A. PERSONNEL

At 8:03pm, Sarah Perrin moved and Gary Corey seconded that the meeting was adjourned finding that an Executive Session be held on Personnel as premature public knowledge would place a person involved in the subject matter at a substantial disadvantage. No action will be taken when going back into Open Session. The motion carried unanimously.

311 Respectfully submitted,

312 Nancy H. Lively

313 Secretary

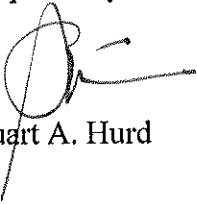
SELECT BOARD
MINUTES ADDENDUM
October 23, 2023

Present: Jeannie Jenkins, Chair, Tom Haley, V. Chair, Jim Carroll, Ed Woods, Jeanne Conner, Gary Corey, and Sarah Perrin.

The Board went into executive session at 8:04 pm for a personnel matter.

The Board came out of executive session at 8:40 pm. but took no action. There being no other business, the meeting adjourned at 8:40 pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "Stuart A. Hurd", written over a horizontal line.

Stuart A. Hurd

11/08/23

Town of Bennington Accounts Payable

Page 1 of 14

12:11 pm

Check Warrant Report # 12

By Vendor For Check Acct 01 Checks 331292 To 331436

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
331295	*BANK OF BENNINGTON	11/02/23	11/02/23-1	Lozano 43524800	1,629.51	01-1200.000
		11/02/23	11/02/23-2	Bronson 52517700	1,203.00	01-1200.000
		11/02/23	11/02/23	Prouty 56532300	1,659.00	01-1200.000
		11/02/23	11/02/23-3	Rossiter 56506000	56.05	01-1200.000
				TOTAL CHECK	4,547.56	
331296	*BURLINGTON, CYNTHIA	11/03/23	11/03/23	Tax Credit Refund	562.17	01-1200.000
331297	*PENNY MAC LOAN SERVICES	11/03/23	11/03/23	Tax Credit Refund	592.00	01-1200.000
331298	*STEPHEN & DANIELLE SIMMO	10/31/23	10/31/23	Tax Credit Refund	780.11	01-1200.000
331299	*TAMMY ROY	10/30/23	10/30/23	Tax Refund Credit	1,502.89	01-1200.000
331300	ADAMS LOCK & SECURITY	10/24/23	61041	Keys	21.90	42-5480.210
331301	ADVANCE AUTO PARTS	10/06/23	588818	Gladhand - Acct#3530	14.98	02-5330.220
		10/10/23	588878	Supplies Acct#3530	129.36	02-5330.220
		10/27/23	589312	Anti-Seize Acct#3530	11.49	02-5330.220
		10/31/23	10/31/23	Fleet Parts 10039056	643.42	02-5330.220
				TOTAL CHECK	799.25	
331302	AIRGAS USA, LLC	10/09/23	9142835442	Carbon Dioxide	9,749.03	41-5980.210
331303	ALL-OUT WASTE MANAGEMENT	10/27/23	17843	Beech St	135.00	01-7160.560
		10/27/23	18744	SVC Soccer	170.00	01-7160.560
		10/27/23	17845	Stark Street	135.00	01-7160.560
				TOTAL CHECK	440.00	
331304	ALLIED AUTO PARTS OF BENN	11/04/23	589516	Acct #3515 Supplies	53.88	01-7180.210
		11/07/23	11/07/23	Acct#3535 Fleet Parts	409.94	02-5330.220
				TOTAL CHECK	463.82	
331305	AMAZON CAPITAL SERVICES,	10/25/23	1WMGHVMN316QUPS	Battery	35.93	41-5980.220
		10/22/23	14T44CN1D7PGLockout	Tagout Cabinet	177.95	02-5100.670
		10/18/23	1WTTX4C96P6R(2)	APC UPS Battery	170.98	01-4140.210
		10/20/23	1KDT3DG61XNPPistol	Case	113.80	01-4180.210
		10/20/23	1X7Y9GVN97HCCustomized	Patches/CRS	89.90	01-4100.190
		10/29/23	1WVY7FN7L1M1Office	Supplies	7.57	01-4100.200
					85.98	01-4100.200
		10/31/23	1DMNMV1Q6YYYWaterproof	Camera&Access	489.99	01-4110.210
		10/19/23	1J6XPKJR3XH1Items	for Open Enrollment	50.97	01-3700.742
		10/22/23	1VKFHM6MFYNMItems	for Open Enrollment	55.46	01-3700.742
				TOTAL CHECK	1,278.53	
331306	APALACHEE, LLC	10/20/23	70045	Road Salt	79,276.52	02-5110.221
331307	AT&T	10/12/23	10/12/23	911 Long Distance	63.64	01-4140.340
331308	AT&T MOBILITY	10/11/23	930X10192023Water	iPads	164.92	41-5900.340

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		10/11/23	30X101920231	Water iPads	82.46	42-5400.340
		10/11/23	636X10192023	Cell Phones	53.28	01-3650.340
					44.29	01-3710.340
					592.52	01-4140.340
					44.29	01-4100.850
				TOTAL CHECK	981.76	
331309	ATG, LLC	10/12/23	R301013157012021	Air Leak&BrakeRepair	2,699.17	02-5330.680
331310	ATLANTIC FIRE SPRINKLER	08/30/23	11093	Manlift Rental	4,800.00	02-5170.560
		10/30/23	11202	Annual Inspect - FD	720.00	03-4570.560
		10/30/23	11201	Annual Inspect - TO	470.00	01-3710.560
		10/30/23	11200	Annual Inspect - PD	810.00	01-4170.560
		10/30/23	11203	Sprinkler Inspect&Backflo	720.00	02-5170.560
				TOTAL CHECK	7,520.00	
331311	AWSI, A DISA COMPANY	09/30/23	594614	FMCSA Clearing House	30.00	01-3700.560
331312	AXON ENTERPRISE, INC.	10/25/23	INUS197332		1,874.00	01-4130.210
					864.00	01-4140.210
				TOTAL CHECK	2,738.00	
331313	B R O C	11/07/23	11/07/23	Agency Funding	6,750.00	01-8000.005
331314	BEARCOM	10/25/23	5634870	New Repeater/MOT	10,709.16	01-4140.830
331315	BENNINGTON COALITION FOR	11/07/23	11/07/23	Agency Funding	8,500.00	01-8000.018
331316	BENNINGTON COMMUNITY MARK	09/30/23	09/30/23	CPARB Meeting Lunch	144.00	01-3000.790
331317	BENNINGTON COUNTY REGIONA	11/07/23	11/07/23	Agency Funding	11,380.00	01-8000.002
331318	BENNINGTON FREE LIBRARY	11/07/23	11/07/23	Agency Funding	170,980.00	01-8000.004
331319	BENNINGTON PROJECT INDEPE	11/07/23	11/07/23	Agency Funding	5,500.00	01-8000.003
331320	BENNINGTON RESCUE SQUAD	11/07/23	11/07/23	Agency Funding	75,630.00	01-8000.020
331321	BERKSHIRE CONCRETE CORP.	10/20/23	30610	Riverwalk Concrete	75.00	01-7130.850
		10/18/23	103348	Riverwalk Concrete	906.00	01-7130.850
				TOTAL CHECK	981.00	
331322	BETTER BENNINGTON CORPORA	10/18/23	10/18/23	DT Maint 09/11-10/08/23	1,007.60	01-3710.560
331323	BIG BOYS TOYS OF THE NORT	10/17/23	623656	Tire Repair Rebuild Tlr	25.00	42-5420.680
		10/23/23	623673	Tire Repair	25.00	42-5420.680
		10/17/23	623654	Jack for Rebuild Tlr	275.00	42-5420.220
				TOTAL CHECK	325.00	
331324	BLUE FLAME GAS CO., INC.	10/25/23	1201224	303869 - Benn Hi	480.00	01-7800.770

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Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
331325	BOLIO PROPANE SERVICE, LL	10/16/23	199323	Heater Repair in Chlorine	689.45	42-5480.680
		11/02/23	199352	1st Floor Heater @ Sr Ctr	309.00	01-7970.680
				TOTAL CHECK	998.45	
331326	BRENNTAG LUBRICANTS, LLC	10/25/23	BLN23-419542	Grease Tubes & Motor Oil	949.68	02-5330.210
331327	CASELLA WASTE SYSTEMS, IN	10/16/23	740145	Trash	249.00	42-5480.560
		10/23/23	740176	Trash	13.20	42-5480.560
					71.33	02-5120.560
					202.71	01-5430.560
		10/16/23	740151	MAU - Trash	20.09	01-5430.560
		10/16/23	740148	Trash - N. Benn	30.00	01-5430.560
		10/23/23	740180	Trash - N. Benn	30.00	01-5430.560
		11/01/23	740215	Trash - N. Benn	30.07	01-5430.560
		08/01/23	739830	Trash - N. Benn	30.00	01-5430.560
				TOTAL CHECK	676.40	
331328	CDW GOVERNMENT INC	10/06/23	MK45985	Computer Parts, Adapters	358.19	01-3300.230
		10/12/23	MM60214	Dual Desk Stand	81.81	01-3650.230
		10/12/23	MM91966	Varidesk	355.31	01-3650.230
		10/05/23	MK13817	Monitor Stand-WW Tech PC	81.81	42-5400.200
		10/05/23	MK08645	USB VGA Adapter	50.86	42-5400.200
		10/05/23	MK08645-1	USB VGA Adapter	50.86	01-3300.230
				TOTAL CHECK	978.84	
331329	CINTAS	08/04/23	4163665277	Cleaning Supplies - PD	38.26	01-4170.210
		08/18/23	4165066285	Cleaning Supplies - PD	12.79	01-4170.210
		07/07/23	4160835926-1	Cleaning Supplies - TO	92.84	01-3710.210
		08/18/23	4165066268	Cleaning Supplies - TO	29.75	01-3710.210
		08/31/23	4166360834	Cleaning Supplies - TO	87.12	01-3710.210
		09/29/23	4169289900	Cleaning Supplies - TO	52.96	01-3710.210
		02/03/23	4145479928-1	Cleaning Supplies - Rec	54.00	01-7170.210
		04/14/23	4152495180	Cleaning Supplies - Rec	408.45	01-7170.210
		08/04/23	4163665264	Cleaning Supplies - Rec	21.27	01-7170.210
		08/18/23	4165066269	Cleaning Supplies - Rec	41.28	01-7170.210
		08/31/23	4166360769	Cleaning Supplies - Rec	264.38	01-7170.210
				TOTAL CHECK	1,103.10	
331330	COEO SOLUTIONS, LLC	11/07/23	1104251	Cell Modems for PS	101.04	42-5400.340
331331	COMCAST	10/23/23	10/23/23	8773 50 030 0171680	56.54	01-7900.340
		10/18/23	10/18/23	8773 50 030 0057681	373.95	03-4500.340
				TOTAL CHECK	430.49	
331332	CONCRETE IMPRESSIONS	11/06/23	1419	8 Tubes Dewalt AC200 Epox	320.00	01-7130.850
331333	CONSOLIDATED COMMUNICATIO	10/18/23	10/18/23	Phone Charges	416.66	01-7100.340
					212.20	41-5900.340
					557.87	02-5100.340

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					344.15	42-5400.340
					422.52	01-7900.340
					422.28	41-5980.340
					1,293.47	01-3700.340
					963.28	01-4100.340
					780.04	03-4500.340
				TOTAL CHECK	5,412.47	
331334	COTT SYSTEMS INC	11/01/23	156125	monthly Subscription	210.00	01-3500.560
331335	DOUCETTE, PAUL J. JR	10/23/23	10/23/23	Training Lodging & Meals	345.36	01-4130.742
					979.80	01-4130.743
				TOTAL CHECK	1,325.16	
331336	EIGHT OH TWO MARKETING	09/30/23	INV-124706	Digital Marketing - Sept	375.00	01-3650.350
331337	ENDYNE, INC.	10/25/23	467612	Benn WW Analysis	296.00	42-5480.560
		10/31/23	468069	Benn WW Analysis	296.00	42-5480.560
		10/18/23	466877	Colilert	120.00	41-5980.560
		10/25/23	467566	Colilert	40.00	41-5980.560
		10/31/23	468070	WSID 5016 Benn PFAS	1,100.00	41-5980.560
		11/01/23	468868	Colilert	40.00	41-5980.560
		11/07/23	469362	Benn WW Analysis	296.00	42-5480.560
				TOTAL CHECK	2,188.00	
331338	EVOQUA WATER TECHNOLOGIES	10/17/23	906142048	Clarifier Chain	22,994.60	42-5480.680
331339	F.W. WEBB COMPANY	10/13/23	82758317	Supplies	8.69	41-5940.210
		10/17/23	82809837	Supplies	31.06	41-5940.210
		10/26/23	82955672	4" PVC Pipe	18.06	02-5110.220
		10/24/23	82905325	Supplies	132.27	42-5480.220
		10/24/23	82914879	Flushmeter	41.45	01-4170.220
				TOTAL CHECK	231.53	
331340	FASTENAL COMPANY	10/24/23	VTBEN70804	Nuts & Bolts forClarifier	280.16	42-5480.220
		10/23/23	VTBEN70797	24 Rolls Duct Tape	183.80	01-7160.220
		10/27/23	VTBEN70827	Clarifier Hardware	84.44	42-5480.220
		10/16/23	VTBEN70768	Industrial Gloves	61.94	03-4570.210
					61.94	01-4170.210
					61.94	01-3710.210
					61.94	01-7970.210
		11/03/23	VTBEN70846	Holiday Decorations	121.63	01-8043.440
				TOTAL CHECK	917.79	
331341	FERGUSON WATERWORKS #576	10/12/23	1189154	Water Main Parts	464.88	41-5940.210
		10/13/23	CM092560	Water Main Parts Return	-130.63	41-5940.210
		10/18/23	1190079	Water Main Parts	470.37	41-5940.210
				TOTAL CHECK	804.62	
331342	FULLER SAND & GRAVEL, INC	10/18/23	8974	Paving Various Locations	343,903.68	02-5140.560

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331343	GATES, LAWRENCE	10/25/23	10/25/23	Reimburse Dinner 20 yrs	40.00	01-3000.159
331344	GRAINGER	10/20/23	9879316026	Fuel Pump Hose	184.28	02-5330.220
		10/23/23	9880126587	Chlorine Danger Label	22.92	01-7150.220
		10/19/23	9876330813	Eyewash Station	242.75	01-7170.220
		10/20/23	9878722249	Lockout Station	230.49	01-3710.220
				TOTAL CHECK	680.44	
331345	GRANITE CITY ELECTRIC SUP	10/20/23	9472788.001	Battery	26.98	03-4570.220
		10/13/23	9461626.001	Primary Pump Parts	13.29	42-5480.220
		10/13/23	9461806.001	Primary Pump Parts	36.92	42-5480.220
				TOTAL CHECK	77.19	
331346	GREEN MOUNTAIN POWER CORP	10/30/23	10/30/23	Electric - Benn Hi	1,330.54	01-7800.760
		10/31/23	10/31/23	Electric	1,268.84	01-4170.760
					5,353.40	01-7170.760
					-8,791.80	01-1107.000
					4,570.07	41-5910.760
					2,200.46	41-5980.760
					1,573.09	01-7970.760
					1,187.74	01-3710.760
					1,497.81	03-4570.760
		10/31/23	10/31/23-1	Electric	-13,019.93	01-1106.000
					132.66	02-5280.760
					179.32	02-5130.760
					2,802.20	02-5170.760
					18,210.25	42-5480.760
		10/30/23	10/30/23-2	Electric	25.26	41-5980.760
					-18.79	42-5480.760
					48.21	41-5910.760
		10/30/23	10/30/23-3	Electric	609.28	02-5130.760
					10,886.52	02-5280.760
					81.92	02-5170.760
		10/30/23	10/30/23-4	Electric	196.22	01-7170.760
					59.26	01-3720.760
					326.09	40-4420.760
					464.29	01-7160.760
					111.52	01-3710.760
		10/31/23	10/31/23-4	Electric	26.03	42-5480.760
					3,793.28	41-5910.760
		09/29/23	09/29/23-5	Electric	2,919.61	41-5910.760
					23.00	42-5480.760
				TOTAL CHECK	38,046.35	
331347	GREEN MOUNTAIN RSVP	11/07/23	11/07/23	Agency Funding	2,750.00	01-8000.010
331348	GSS FIRE EXTINGUISHER	10/18/23	7634	Clean Exhaust Hood @ FD	735.00	03-4570.560
		10/28/23	7674	First Aid Station	580.56	01-7160.220
					290.28	01-7170.220

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					290.28	01-3710.220
		11/01/23	7691	Annual Inspection	96.65	01-3710.560
		10/31/23	7687	(2)FireExtinguisher Inspe	170.00	41-5920.210
		08/28/23	7422	Extinguisher Maint.	413.60	42-5480.560
		10/30/23	7676	Extinguisher Maint.	57.00	42-5480.560
				TOTAL CHECK	2,633.37	
331349	GVH STUDIO, INC.	10/25/23	102523-5	Welcome Signs	1,466.58	01-9523.850
					4,827.18	01-9537.850
				TOTAL CHECK	6,293.76	
331350	H L FUEL CO., INC.	10/19/23	1706688	273827 - Fire House	5.59	03-4570.770
		10/28/23	1707023	273831 - WFP	87.79	41-5980.770
		10/20/23	1706631	273825 - TO	440.47	01-3710.770
		11/02/23	1707457	273834 - DeWatering	1,135.81	42-5480.770
		11/03/23	1707524	273831 - WFP	423.02	41-5980.770
				TOTAL CHECK	2,092.68	
331351	H L PROPANE CO. INC.	10/21/23	1706460	4525 - Sr Ctr	470.28	01-7970.770
		10/19/23	1706599	4527 - Rec Ctr	800.51	01-7170.770
		10/19/23	1706459	4529 - Rec Cnt Aux	65.78	01-7170.770
		10/19/23	1706564	9115 - Morgan FS	12.00	41-5910.770
		10/26/23	1706998	4527 - Rec Ctr	494.20	41-5910.770
		11/03/23	1707310	4252 - Sr Ctr	170.29	01-7970.770
		11/03/23	1707307	4526 - Meal Program	63.19	01-7970.770
		11/03/23	1707418	4527 - Rec Ctr	953.88	01-7170.770
		11/03/23	1707309	4534 - Burgess Rd PS	44.44	41-5910.770
		11/03/23	1707308	4533 - West End PS	40.64	41-5910.770
		11/03/23	1707311	4535 - Willow Rd PS	28.13	41-5910.770
				TOTAL CHECK	3,143.34	
331352	HACH COMPANY	10/13/23	13777381	pH Probe	1,727.55	41-5980.230
		10/11/23	13776330	Glassware	66.89	41-5980.220
				TOTAL CHECK	1,794.44	
331353	HOLLAND COMPANY INC.	11/02/23	PI-24386	Sodium Bisulifite	2,362.36	42-5480.210
331354	HOME DEPOT CREDIT SERVICE	10/14/23	5102524	Paint Supplies	34.27	03-4570.220
		10/18/23	1014239	Ultra ShieldPaint	34.97	03-4570.220
		10/16/23	3013911	Screws	16.56	03-4570.220
		10/20/23	9102968	Wallplate	6.97	03-4570.220
		10/17/23	2621618	Extension Cord	8.98	42-5480.210
		10/17/23	2014057	Supplies	16.28	42-5480.210
		09/29/23	11548-1	Supplies	82.47	41-5940.210
		10/24/23	5010053	Supplies	53.16	41-5940.210
		10/24/23	5010064	Aluminum Siding	15.73	01-5520.210
		10/27/23	2091881	Painter's Plastic	31.98	02-5330.210
		10/23/23	6014888	FlatRoofBrush, ThreadedPol	41.86	02-5110.220
		10/26/23	3022595-1	Spring Links	105.64	01-7160.220
		10/27/23	2010452	8 Ft Strip	25.40	01-7160.220

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		10/26/23	3612242	Cleaning Supplies	87.06	01-3710.210
		10/31/23	8612481	Sand Paper & Hose	75.24	02-5330.210
		10/31/23	8011000	Spackling Paste	10.98	01-3710.220
				TOTAL CHECK	647.55	
331356	IAN TAYLOR	10/30/23	745434	Reimbursement	49.99	02-5100.190
331357	J G MCCULLOUGH FREE LIBRA	11/07/23	11/07/23	Agency Funding	14,100.00	01-8000.006
331358	JC SMITH, INC.	10/26/23	1713479	Replacement Blade Kit	157.37	42-5420.220
331359	JEFF SANTARCANGELO	11/06/23	11/06/23	Reimburse Expense Rpt	363.00	03-4570.230
331360	JOSEPH BROWN SMALL ENGINE	10/13/23	10367	Repair & Parts-Chainsaw	943.28	02-5330.220
331361	JOYCE SILVESTRO	10/31/23	10/31/23	Mileage Reimburse-Oct 23	31.44	01-3440.741
331362	JPMORGAN CHASE	08/31/23	88565-1	Stickers	4.52	02-5330.225
		10/31/23	90744-1	Inspection Stickers	4.52	02-5100.720
		10/31/23	90744-2	Veh Inspection Stickers	6.78	01-4180.680
				TOTAL CHECK	15.82	
331363	KOFILE, INC.	10/18/23	12948	2022 Grand List Binding	333.17	01-3430.620
331364	L & G FABRICATORS, INC.	10/11/23	29622	Riverwalk	15.00	01-7130.850
331365	LATOUR, LEAH J	10/31/23	10/31/23	Mileage Reimburse Oct 23	9.83	01-3440.741
331366	LAWSON PRODUCTS INC	10/25/23	9311027787	Washers, megacrimps, etc.	158.88	02-5330.210
331367	LEBLANC'S AUTO	10/19/23	29532	F-350 Side View Mirror	263.00	02-5330.220
331368	LIVELY, NANCY	10/23/23	10/23/23	SB Meeting Minutes	270.00	01-3700.560
Pre-Paid 331293	M&T BANK	10/10/23	10/10/23-1	GoogleMailChimpFBZoomAdob	111.98	01-3620.400
					2,972.10	01-3650.350
					42.39	01-3650.400
					15.99	01-3650.630
		10/10/23	10/10/23-2	Food, Training, Gas	221.53	02-5100.742
					900.00	01-4100.410
					1,500.00	01-4130.410
					84.00	01-3650.410
					125.38	01-3650.743
					227.34	01-4180.211
		11/01/23	10/10/23-3	Winch,Hitch,E-DrainCleane	728.98	01-7130.680
					431.99	01-7130.680
		10/10/23	10/10/23	Moniter, Office Supplies	35.49	03-4500.200
					243.50	01-4100.300
					333.87	41-5900.200
					45.35	01-3300.230

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					148.15	01-4100.200
					224.86	01-3440.200
					899.46	01-3700.200
		11/01/23	10/10/23-4	Victim Advocate Grant	671.44	01-4100.850
		10/10/23	10/10/23-5	Blade & Misc. Items	399.99	02-5330.220
					66.31	02-5170.210
					59.00	01-4170.230
					23.96	02-5330.680
					25.00	01-3650.560
					35.40	01-4100.360
				TOTAL CHECK	10,573.46	
331369	M&T BANK	10/16/23	2310501966	FY22 Equip Loan	43,136.00	02-5330.900
					5,793.72	02-5330.910
				TOTAL CHECK	48,929.72	
331370	M&T BANK/WILMINGTON TRUST	10/26/23	10/26/23	RF1-211 WWTF RBC	147,542.93	42-9110.900
					55,001.90	42-9110.910
				TOTAL CHECK	202,544.83	
331371	MATTSON CONCRETE CUTTING,	11/06/23	349579	Coredrill Holes Rec Lobby	450.00	01-7170.680
331372	MCS CLEANING & PAINTING	10/26/23	10/26/23	Clean Carpet 3rd Floor	960.00	03-4570.560
331373	MICHAEL J BAKER	11/06/23	11/06/23	Park Services	280.50	01-7160.560
331374	MONUMENT ELECTRIC COMPANY	10/30/23	12516	Replace Ballast	100.00	03-4570.680
		10/31/23	12521	Twist-Lock Outlet	92.00	01-7970.680
		10/31/23	12522	Lights & Ballasts	425.00	03-4570.680
		10/31/23	12523	Bench Lights	195.00	01-7160.680
				TOTAL CHECK	812.00	
331375	MORSE REPAIR INC.	10/18/23	46496	Trk#205 Front Spring	853.62	02-5330.680
		10/06/23	46461	Trailer - Air Brake Hose	61.90	02-5330.220
		10/25/23	46514	Sweeper Tire Repair	399.34	02-5330.680
		10/31/23	46536	Trk #205 Set Toe	140.00	02-5330.680
				TOTAL CHECK	1,454.86	
331376	NEW ENGLAND NEWSPAPER	10/31/23	164397	Vermont Country	400.00	01-3650.350
					500.00	01-3650.350
		10/31/23	164397-1	Semi-Annual Hydrant Flush	250.00	41-5900.300
		10/31/23	164397-3	VBH Monthly Charge	1,250.00	01-3650.350
				TOTAL CHECK	2,400.00	
331377	NFPA CERTIFICATION PROGRA	10/03/23	3515804	2023NFPA Renewal Notice	175.00	01-3620.400
331378	NIXON, ROBERT	10/23/23	88669	Reimburse-Uniform Pants	34.99	42-5400.190
331379	NORTH BENNINGTON HYDROELE	11/02/23	11/02/23	Hydro	8,440.13	01-1107.000
331380	NORTHEAST MUNICIPAL LLC	10/18/23	9097	Strap Wrench	147.82	42-5420.230

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		10/18/23	9099	Impact Extention	140.00	41-5920.230
		10/24/23	9138	Driller Grease Cartridge	318.00	02-5330.210
		10/24/23	9139	Back Up Camera	275.00	02-5330.220
		11/01/23	9140	Stakes for Corner	95.75	01-5520.210
				TOTAL CHECK	976.57	
331381	NORTHERN LAKE SERVICE, IN	10/25/23	2318458	UCMR-5 Testing	850.00	41-5980.560
331382	O'REILLY AUTOMOTIVE, INC.	10/17/23	5684-146758	Misc. Auto Supplies	115.43	01-7180.220
		10/17/23	5684-146741	Supplies	20.18	42-5420.220
		10/18/23	5684-146940	Retainer	13.77	02-5330.220
		10/26/23	5684-148441	Bed Coating	29.98	42-5420.220
		10/24/23	5684-148103	1 Qt Motor Oil	35.94	42-5420.220
		10/19/23	5684-147185	Supplies	39.98	42-5420.220
				TOTAL CHECK	255.28	
331383	OLIVER FORD OF BENNINGTON	09/15/23	5007176	Tube Assembly Return	-120.26	02-5330.220
		09/09/23	5007133	2017 Tube Assembly	84.80	02-5330.220
		10/17/23	5007367	(2) Bumper Moulding	374.95	02-5330.220
		10/19/23	5007392	Return 1 Bumper	-89.84	02-5330.220
		10/19/23	5007387	(2) Sheild Splash & Dampe	176.60	02-5330.220
		10/19/23	5007391	Return 1 Shield	-19.21	02-5330.220
		10/18/23	5007382	1 Mudflap Kit	53.90	02-5330.220
		10/19/23	5007390	Return Mudflap Kit	-53.90	02-5330.220
		10/14/23	5007356	Parking Camera	436.10	02-5330.220
		10/19/23	5007393	Return Parking Camera	-436.10	02-5330.220
				TOTAL CHECK	407.04	
331384	OTIS ELEVATOR COMPANY	10/17/23	100401346911	Maint Service	407.09	03-4570.680
331385	PECKHAM INDUSTRIES, INC.	10/21/23	1065816	River Walk - Blacktop	6,228.60	01-7130.850
		10/28/23	1067000	Riverwalk	3,619.56	01-7130.850
		10/28/23	1067000-1	Main St PRV	2,131.08	41-0870.000
		10/28/23	1067000-3	Patching & GreenviewSewer	1,166.76	02-5110.220
					5,778.36	42-5440.210
				TOTAL CHECK	18,924.36	
331386	PERMA-LINE CORP OF NEW EN	10/17/23	201188	Left/Right Turn Signs	725.25	02-5130.220
		10/12/23	201129	Street Signs	2,001.50	02-5130.220
				TOTAL CHECK	2,726.75	
331387	PETE'S TIRE BARNS, INC.	10/24/23	63932	Changed Excavator Tires	930.00	02-5330.680
		11/02/23	64098	Loader Tire Repair	467.95	02-5330.680
				TOTAL CHECK	1,397.95	
331388	PETTY CASH - BENNINGTON P	10/31/23	10/31/23	Prisoner Meals	8.60	01-4170.560
					4.57	01-4170.560
					4.57	01-4170.560
				TOTAL CHECK	17.74	
331389	PLAY BY DESIGN, LLC	10/19/23	10/19/23	Round Playmats-WillowPark	1,534.00	01-9561.850

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Town of Bennington Accounts Payable

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By Vendor For Check Acct 01 Checks 331292 To 331436

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number

Pre-Paid 331292	PLUGIN STATIONS ONLINE, L	10/17/23	102445	Pleasant St Station 50%	2,375.00	01-3710.560
Pre-Paid 331294	POSTMASTER BENNINGTON	10/30/23	10/30/23	Postage W/S Bills	1,222.83	42-5400.360
					1,162.35	41-5900.360
				TOTAL CHECK	2,385.18	
331390	R C PEMBROKE & SONS INC	10/31/23	2022-2388	Herbicide WWTP	495.00	42-5480.560
331391	R.K. MILES, INC.	11/06/23	836621/3	Materials	811.00	01-3710.680
331392	RCS CONSULTING, INC.	11/01/23	21544	Managed Services	157.89	03-4500.560
					473.67	42-5400.560
					473.67	02-5100.560
					473.67	41-5900.560
					1,578.90	01-3700.560
				TOTAL CHECK	3,157.80	
331393	REED TRUCK SERVICES, INC.	11/01/23	23564	Guard Fender	519.85	02-5330.220
		11/01/23	23613	Fuel Filters & Element	76.14	02-5330.220
		11/01/23	23231	Hubcap	23.37	02-5330.220
				TOTAL CHECK	619.36	
331394	REPEAT BUSINESS SYSTEMS,	10/19/23	943460	Copier Lease	141.00	01-7900.650
331395	RHR SMITH & COMPANY	10/06/23	2023-2433	Financial Audit FY23	2,500.00	01-3700.610
		10/26/23	2023-2589	Financial Audit FY23	1,100.00	01-3700.610
					2,400.00	42-5400.610
		11/03/23	2023-2683	FY23 Financial Audit	3,000.00	01-3700.610
					500.00	01-3700.610
				TOTAL CHECK	9,500.00	
331396	ROY PLUMBING & HEATING, I	10/20/23	47282	Toliet Repair Parts	297.20	02-5170.560
331397	S.B. COLLINS INC.	11/01/23	402235	Fleet Fuel	15,221.40	02-5330.211
					12,711.65	02-5330.211
				TOTAL CHECK	27,933.05	
331398	SANITARY EQUIPMENT CO., I	09/14/23	01-87517	Vac Truck Adapter	908.65	42-5420.220
		10/25/23	01-89431	Handle	44.93	42-5420.220
				TOTAL CHECK	953.58	
331399	SCHWAAB INC	10/05/23	4363932	Stamps	73.00	01-3440.200
					40.24	01-3440.200
				TOTAL CHECK	113.24	
331400	SECURSHRED	10/18/23	438604	Shredding Service	24.00	01-4100.560
		10/18/23	438651	Shredding Service	24.00	01-3700.560
		10/18/23	438651-1	Shredding	55.00	42-5400.560
				TOTAL CHECK	103.00	
331401	SHERWIN-WILLIAMS COMPANY	09/19/23	4902-3	Paint & Supplies	37.24	01-7170.220

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By Vendor For Check Acct 01 Checks 331292 To 331436

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		09/20/23	4937-9	Chapel Rd Tank Paint	1.99	41-5940.210
		09/20/23	4966-8-1	Chapel Rd Tank Paint	29.99	41-5940.210
		09/21/23	4990-8	Chapel Rd Tank Paint	596.45	41-5940.210
		05/24/23	11064CB	Credit Memo	-729.86	02-5130.220
		06/26/23	51268CB	Credit Memo	-476.40	02-5130.220
		10/02/23	5344-7-1	Paint	183.96	01-7970.220
		10/05/23	5484-1-1	Paint	109.93	01-3710.220
		10/02/23	5331-4	Paint	119.10	02-5130.220
		10/19/23	5915-4	Brushes/Pails	51.87	01-3710.220
		10/30/23	6238-0	Paint & Gloves	139.95	02-5130.220
				TOTAL CHECK	64.22	
331402	SIRCHIE ACQUISITION COMPA	10/17/23	615108-IN	Evidence Photo Stand/BCI	380.84	01-4110.210
		10/16/23	614750-IN	Fentanyl Drug Kits	82.12	01-4110.210
				TOTAL CHECK	462.96	
331403	SOUTHWESTERN VT COUNCIL O	11/07/23	11/07/23	Agency Funding	3,750.00	01-8000.011
331404	SOUTHWESTERN VT HEALTH CA	10/03/23	10/03/23-1	Richmond Physical Ability	195.00	03-4500.560
331405	SPECTRA ASSOCIATES, INC.	10/26/23	43059-F	Land Record Books	732.50	01-3500.200
331406	SPECTRUM ENERGY SUSTAINAB	10/12/23	387	Polymer	15,510.00	41-5980.210
331407	STAPLES BUSINESS CREDIT	10/18/23	761723814101	Toner (2)	120.99	01-3700.200
					206.89	01-3700.200
		10/17/23	761717092401	Sheets for Shredder	31.89	01-3210.200
		10/18/23	7617208767-00	Office Supplies	30.52	01-3700.200
		10/23/23	761755018001	Office Supplies	10.98	01-3440.200
					18.49	01-3440.200
					17.29	01-3440.200
					116.89	01-3440.200
		10/24/23	21283808701	File Storage Check	21.89	01-3440.200
		10/27/23	761755018002	Wall Calendar	15.99	01-3440.200
		10/18/23	761721008802	Book Ends	6.69	01-3710.220
		10/20/23	761743805401	Office Supplies	58.47	01-4100.200
		10/18/23	761721008801	Office Supplies	32.95	01-3620.200
					103.82	01-3700.200
		11/02/23	761769913801	Copy Paper	103.38	01-3700.200
		10/27/23	761732748701	Pink Copy Paper	77.84	01-3700.200
		10/27/23	761791057601	Legal Sized Storage Boxes	122.99	01-3700.200
		10/30/23	790406018701	Ink & Battery Back-Up	327.95	42-5440.680
					180.84	41-5900.200
					180.84	42-5400.200
		08/22/23	790216968602	Storage Tape w/Dispenser	22.29	01-3700.200
				TOTAL CHECK	1,809.88	
331409	SUNRISE FAMILY RESOURCE C	11/07/23	11/07/23	Agency Funding	5,000.00	01-8000.019
331410	SURPASS CHEMICAL COMPANY	10/26/23	381673	Chlorine	3,213.38	42-5480.210

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Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		10/26/23	381675	Chlorine	507.48	41-5980.210
		10/26/23	381674	Chlorine	1,759.06	41-5980.210
				TOTAL CHECK	5,479.92	
331411	SYNCARPHA BENNINGTON SOLA	10/31/23	264853	Solar	11,639.81	01-1106.000
331412	TAM, INC.	10/16/23	1197720	Pagent St Clean Out	243.00	01-9559.850
331413	THE CARPENTER GROUP LLC	10/31/23	1311	Kiosk Repair	3,200.00	01-7160.680
331414	THE GORMAN GROUP, LLC	10/26/23	10119705	Cold Patch	1,478.10	02-5110.220
331415	THE MAHER CORPORATION	10/24/23	29062	C12 Pump Heads	876.00	41-5980.220
331416	THOMPSON, KAYLA	11/02/23	11/02/23	Reimburse Mileage	68.91	01-3500.741
331417	TOWN OF BENNINGTON	11/02/23	304966341	W/S Bill	396.60	01-4170.780
		11/02/23	304966351	W/S Bill	330.54	01-3710.780
		11/02/23	304966361	W/S Bill	264.48	01-3710.780
		11/02/23	304971721	W/S Bill	418.62	03-4570.780
		11/02/23	304971731	W/S Bill	10,966.20	01-7160.780
		11/02/23	304975291	W/S Bill	306.64	02-5170.780
		11/02/23	304975301	W/S Bill	418.62	01-7970.780
		11/02/23	304975311	W/S Bill	3,127.08	01-7170.780
		11/02/23	305001061	W/S Bill	154.78	01-5520.780
		11/02/23	305001051	W/S Bill	154.78	01-5520.780
		11/02/23	304964641	W/S Bill - Benn Hi	220.44	01-7800.780
				TOTAL CHECK	16,758.78	
331418	TRACTOR SUPPLY CREDIT PLA	10/24/23	88790	Expanding Foam	39.96	02-5110.220
		10/19/23	87457	Uniform Pants	44.97	02-5100.190
		10/16/23	86478	Stainless Steel Portable	329.99	03-4570.230
		10/19/23	87290	Coated Fescue - Riverwalk	239.97	01-7130.850
		10/17/23	86671	Coated Fescue - Riverwalk	159.98	01-7130.850
		10/22/23	88260	Uniform Pants	104.93	02-5100.190
		10/18/23	86947	Wrenches-WW Truck	62.98	42-5420.220
		10/24/23	88798	Light Bar	26.98	42-5480.210
		10/30/23	90618	Mice Control (Tomcat)	44.99	02-5170.210
		10/30/23	90534	Work Lights	79.98	02-5330.210
		11/03/23	91745	Uniforms	76.47	01-3710.190
		11/01/23	91173	Tailgate Lift Assist	249.99	01-7180.230
		10/12/23	85346	Riverwalk Grass Seed	79.99	01-7130.850
				TOTAL CHECK	1,541.18	
331420	TUTORIAL CENTER	11/07/23	11/07/23	Agency Funding	5,000.00	01-8000.012
331421	UNITED CONSTRUCTION & FOR	10/25/23	10276931	Filter Elements, Pump	233.47	02-5330.220
		10/11/23	10254987	JD 110 Oil,Air,FuelFilter	193.03	42-5420.220
				TOTAL CHECK	426.50	
331422	USA BLUE BOOK	10/19/23	INV00170519	Lab Supplies	925.37	42-5480.210

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Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		10/19/23	842428	Lab Supplies (acid)	107.00	42-5480.210
				TOTAL CHECK	1,032.37	
331423	VCJTC / VT POLICE ACADEMY	10/30/23	18989	K-9 Training/Meals	11.00	01-4130.742
331424	VERIZON WIRELESS	11/15/23	9947624962	Broadband Srv.	200.05	01-4140.340
331425	VILLAGE OF N. B. RECREATI	11/07/23	11/07/23	Agency Funding	6,000.00	01-8000.007
331426	VISITING NURSE ASSOC. & H	11/07/23	11/07/23	Agency Funding	10,800.00	01-8000.001
331427	VLCT	10/23/23	3652	VLCT Benefits Report	105.00	01-3210.400
331428	VLCT EMPLOYMENT RESOURCE	08/28/23	REN035488-Q4Qtrly	Contribution	-418.00	01-3700.154
					2,022.00	01-3700.154
				TOTAL CHECK	1,604.00	
331429	VT CENTER FOR INDEPENDENT	11/07/23	11/07/23	Agency Funding	7,000.00	01-8000.013
331430	WASSICK'S TIRE SERVICE	10/12/23	15710	Balance Via Computer	20.00	02-5330.680
331431	WELLS FARGO VENDOR FINANC	10/18/23	5027142640	Copier Lease	225.00	01-3700.650
		10/12/23	5027082967	Copier Lease	169.00	02-5100.650
		10/21/23	5027196986	Copier Lease	104.00	01-3700.650
				TOTAL CHECK	498.00	
331432	WEST OIL COMPANY, INC.	10/20/23	216977	Diesel Fuel Loader	779.65	42-5420.211
331433	WILLIAMS PARTNERS LTD	10/16/23	42486	Probe Membrane	319.84	42-5480.220
331434	WOODWARD, JUSTIN	11/06/23	11/06/23	Uniform Hi-Vis Shirt	105.16	02-5100.190
331435	WOOLMINGTON, CAMPBELL, BE	10/31/23	10/31/23	Professional Services	75.00	01-3620.600
					512.50	01-3700.600
					1,756.90	01-3700.600
					552.50	01-3620.600
					437.50	01-3700.600
					587.50	01-3440.600
					87.50	01-3620.600
					92.50	01-3620.600
				TOTAL CHECK	4,101.90	
331436	ZEP SALES AND SERVICE	11/03/23	9009153429	Zep 40 & 50 Plus	490.63	02-5330.210
Report Total					1,328,367.26	

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Town of Bennington Accounts Payable

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By Vendor For Check Acct 01 Checks 331292 To 331436

Check	Vendor	Invoice	Invoice	Invoice	Amount	Account
Number	Company	Date	Number	Description	Paid	Number

FOR THE SELECTBOARD

Chair

Vice Chair

To the Treasurer of the Town of Bennington,

We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *1,328,367.26 Let this be your order for the payments of these amounts.

TOWN OF BENNINGTON

2023 LICENSE APPLICATIONS

NEW 2023 2nd Class License

1. W. Collective, 198 North Street
Applicant: Briana Magnifico, 332 Main Street

2023 3rd Class Liquor License Renewal

1. The Miller's Toll

The Bennington Select Board hereby approves the above
2023 License Application
Dated: November 13, 2023

Jeannie Jenkins, Chair

cc: Town Clerks Office

Select Board Public Comment Guidelines

Adopted May 2021, amended April 11, 2022, proposed amendment: November 13, 2023.

PREAMBLE: Guidance from the Vermont Secretary of State regarding Public Comment:

Members of the public have the right to attend meetings, to express their opinions on matters being considered by the public body, and to tape or videotape meetings so long as it is not done in a manner that disrupts the meeting. 1 V.S.A. § 312(h). Many boards allow public comment at the start of the meeting while others place it as the final agenda item. Some boards allow public comment whenever anyone present has something to add to the discussion. Public comment is often the one opportunity that members of the public have to speak openly about their concerns. The public comment period, however, is not a free-for-all. The chair of the board may establish reasonable rules to maintain order, and reasonable limitations on the amount of time for each speaker are not unusual or improper.

Information for public meetings:

The purpose of Select Board meetings is to do the work of the Town as outlined in the agenda. The Select Board follows Vermont's Open Meeting Law which allows the public to observe public meetings and express opinions (public comment) on matters being considered by the public body subject to rules of order established by the Select Board.

Members of the public may express their opinions on agenda items after the item is initially discussed by Select Board members.

Although not required by Vermont's Open Meeting Law, the Select Board has also decided that a public comment period regarding matters not on the agenda will be included as part of the agenda during regular meetings.

Practices for Public Comment Period:

The purpose of these practices is to make the experience for all involved a productive and informative use of the Public Comment period at Select Board meetings.

1. Public Comment is to allow residents an opportunity to share information or make announcements that benefit the community at large.
2. The topic should not be related to an agenda item. If a member of the public wants to comment on such an agenda item, they can do so during the discussion of that item.
3. Comments should be 3 minutes or less.
4. Speakers are required to state their legal name and town of residence.
5. Sharing comments, announcements and concerns are encouraged rather than asking questions. Public Comment is not a time for discussion. If you have specific questions, it is best to call the Town Manager to get a full explanation and accurate information.
6. If the topic requires discussion the item may be considered as an agenda item at a future meeting.
7. Once an individual's comment is finished, unless a Board member has a clarifying question, the speaker is asked to take their seat.
8. When appropriate, Town staff and/or Select Board members will respond to questions or issues raised during public comment at the end of public comment. If additional explanation is desired, members of the public are encouraged to contact Town staff in person during regular business hours, or via e-mail or phone.
9. When an agenda item is a presentation to the board, and after the board has asked any questions, the public may comment. Any public comment on the presentation will be directed to the board chair. The board chair may answer or ask the presenter to answer at their discretion.

MANAGER'S REPORT
November 13, 2023

ACTION

Nothing at this time.

INFORMATIONAL

Hometown Hero Banner Program Given that the BBC's student art banners are to be in place for two years, the VFW/American Legion Riders have decided to look at the use of telephone/electric poles. Discussions have begun with GMP, although I am awaiting a call back from our contact person. Initially, we are looking at the poles along North and South Streets between Park Lawn Cemetery to the south and the Vets Home to the north. Dee Colety, group contact, and I are working on the process and application procedure for selection and maintenance. The design of the Banners remains to be finalized and a formal request to the Select Board is not yet ready.

Purple Heart Community signage I've not made much headway on how some signs recognizing Bennington as a Purple Heart Community can be installed at the entrances to the community. I will continue to explore options. We will be installing two flags recognizing that we are a Purple Heart Community near the Four Corners this week replacing two American flags. They will fly at all times the American flags fly.

Benmont Avenue burned out structure I have made some positive movement on the tear down and removal of this structure while eliminating liability for the Town from any contamination issues. There is still much to work out with the State DEC, but I wanted to let folks know we're working on it.

Telephone Pole Stabilizers Some have asked what these brown upside down shovel-like things are at the base of poles in various locations throughout the community. My staff did a quick search and determined they are stabilizers meant to extend the life of the poles.

FOLLOW UP

The Community Development and Permitting/Planning Reports are attached.

Community Development Report: November 8, 2023

Shannon Barsotti

Recreation:

YMCA program planning:

The Bennington Community Center (Rec Center) pool schedule and programs for adults and youth are updated regularly on the Rec Center Facebook page and town's website. Sign ups for fall youth sports, after school programs, and adult fitness classes are underway now. The Y is seeing steady growth in memberships as well as more participation from seniors in exercise classes and social programs. Kayla and Taylor will give an update to the Select Board on November 13th with highlights from the summer camp, after school, and adult Y programs.

Walloomsac Riverwalk Improvement Project:

The Town received a \$200,000 Downtown Transportation Fund grant for improvements along the Riverwalk, which include widening the pathway to make it shared use for both pedestrians and cyclists and adding lighting. The improvements to the Riverwalk will also include a connection to the new Rail Trail. Work on the pathway is underway now by the Town's Highway Department and is nearing completion.

Vermont Begins Here:

Eight Oh Two Marketing is continuing the digital marketing campaign to promote Bennington to tourists. The VBH blog post for November promoted local dining and events as well as nearby attractions to drive to while staying in Bennington.

Bennington Fair Food Initiative:

The Bennington Fair Food Initiative, including the Bennington Community Market, Southwest Tech, Bennington College, and the Vermont Veteran's Home, was funded with a 2.2 million earmark in the government spending bill that passed at the end of 2022 (nominated by Senator Peter Welch). The funds will be administered through the U.S. Department of Housing and Urban Development and will flow through the Town of Bennington to subgrantees similar to the process of Community Development block grants. I have received the grant agreement from HUD and am working through the program budget and planning with program partners. The goals of the initiative are connecting partners in the local food system and growing jobs in the food sector.

Community Development Block Grants:

The Vermont Community Development program awarded a grant of \$386,190 to the Town of Bennington to support the Hale Resources affordable housing development at Benn High. Shires Housing has also received VCDP funding through the Town for two recovery housing projects on North Street and Gage Street. I submit paperwork required for each grant agreement and subgrant agreement along with progress reports on the projects. At the end of the year, I also submit financial reports to the state of Vermont on past HUD loans that have been granted to the Town or sub-grantees.

Benn Hi Redevelopment:

I am on the team with other town staff, and we are meeting weekly to plan the redevelopment of Benn High. I am working closely with Hale Resources, the developer of the overall project, and am researching

Community Development Report: November 8, 2023

Shannon Barsotti

grants to help support the redevelopment. My application for Congressionally Directed Spending for the Benn High redevelopment was nominated for \$1 million from Representative Becca Balint's office. I am also pursuing a Community Partnership for Neighborhood Development grant from the Agency of Commerce and Community Development to help cover some of the predevelopment costs for the Benn High project. This past month Zak Hale, Dan Monks and I met with State Treasurer, Mike Pieciak, to tour Benn High. We also met with UVM Extension to discuss their space at Benn High and their candidates for a Bennington community development position. Jonah Spivak also filmed our tour of Benn High for CAT-TV.

Housing Committee:

Zak Hale has organized a regular meeting of various professionals working to improve the housing crisis in Bennington, including representatives from BCRC, the Town, the Health Department, Bennington County Coalition for the Homeless, Neighborworks, Bennington Housing Authority, Shires Housing, Maple Leaf Realty, and the Sherriff's department. Our focus is on creating recommendations for the VT legislature when they reconvene in January.

Housing Crisis Team/Project Alliance:

I have been meeting with the Housing Crisis Team that grew out of Project Alliance and is addressing the end of the motel voucher program. The team is discussing options to create more immediate housing, such as converting a motel into longer term housing with social services embedded on site.

Skatepark Committee:

Dan Monks and I are meeting regularly with a new skatepark committee to plan the design, funding, and timeline for a downtown skatepark. GRINDLINE will be the design/builders of the Bennington skatepark and they also designed and built the Manchester and Burlington skateparks.

Town Welcome Signs:

I worked with Jonah Spivak and Michael McDonough on a redesign of the Town's welcome signs that are now at each entrance to town. The Town's marketing funds helped to pay for the new signs and the signs were fabricated by GVH Studio and installed by the Town's Buildings and Grounds team.

Community Outreach:

In the past month, I have met with the Benn Hi Redevelopment team, Hale Resources, Goldstone Architecture, Berkshire Family YMCA, Bennington Community Market, Bennington College's CAPA program, Bennington Housing Committee, Better Bennington Corporation, Eight Oh Two Marketing, Bennington Banner, SVHC VISTA Volunteer, UVM Extension, Skatepark Committee, M&S Development, Patrick and Marcelle Leahy, Shires Housing, Bennington Farmers Market board, Vermont Vet's Home and Southwest Tech, the Trolley Line Path Advisory Committee, and I attended Sunrise Family Resource Center's annual meeting.

**12-Years At a Glance
Permit Totals Only**

Month	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
January	12	11	5	8	15	10	5	6	5	11	15	16
February	7	6	7	15	8	5	7	5	8	9	10	12
March	31	13	12	10	14	19	11	13	9	19	22	18
April	31	18	22	27	14	15	15	23	11	29	33	24
May	27	38	20	23	19	27	23	24	19	23	29	36
June	32	20	19	21	19	10	14	12	25	16	21	35
July	24	33	29	47	16	29	30	28	12	16	20	35
August	30	21	29	20	18	25	25	16	27	16	28	25
September	21	32	27	22	21	21	23	26	9	14	23	30
October	38	30	21	28	9	19	20	20	17	29	17	28
November	10	16	11	12	8	16	11	8	15	19	19	
December	18	18	7	10	5	8	11	11	5	10	12	
Total	281	256	209	243	166	204	195	192	162	211	249	

Summary of Building Permits Issued
October 2023

Construction Type	Month to date	Month to Date Volume	Year to date	Year to Date Volume
	Permit Totals		Permit Totals	
Single Family Dwelling	2	\$260,000.00	6	\$1,200,000.00
Duplex	0	\$0.00	0	\$0.00
Mobile Homes	0	\$0.00	4	\$271,818.00
Apartments	1	\$220,000.00	3	\$310,000.00
Apartment Renovations	2	\$89,000.00	16	\$2,284,752.00
Condominiums	0	\$0.00	0	\$0.00
Residential Renovations	1	\$35,000.00	18	\$685,560.00
Residential Additions	0	\$0.00	1	\$80,000.00
Commercial Construction	0	\$0.00	6	\$3,212,509.00
Commercial Renovations	1	\$209,865.00	25	\$2,068,121.00
Industrial Construction	0	\$0.00	0	\$0.00
Industrial Renovations	0	\$0.00	0	\$0.00
Garages	3	\$140,000.00	12	\$457,960.00
Sheds	3	\$16,310.00	21	\$128,474.00
Decks / Porch	1	\$95,000.00	25	\$297,668.85
Institutions	2	\$555,892.00	3	\$1,555,892.00
Signs	3	\$6,000.00	18	\$51,218.00
Use & Zoning	0	\$0.00	9	\$31,154,689.00
Subdivision	0	\$0.00	6	\$0.00
Home Occupation	0	\$0.00	1	\$50.00
Propane Tank/Storage Tank	0	\$0.00	1	\$320,000.00
Boilers/Furnaces/RTU's, A/C	0	\$0.00	1	\$185,000.00
Tents	0	\$0.00	9	\$27,733.00
Handicap Access/Ramps	2	\$1,650.00	4	\$10,828.00
Concreate Slabs	0	\$0.00	0	\$0.00
Cell Towers/Communications	0	\$0.00	0	\$0.00
Solar Installations	1	\$7,745.60	17	\$788,013.60
Camps	0	\$0.00	1	\$20,000.00
Withdrawn	3	\$0.00	6	\$0.00
Demolition	2	\$0.00	31	\$0.00
Fire Supression	0	\$0.00	5	\$0.00
Sprinkler System	0	\$0.00	3	\$0.00
Exhaust Hood	0	\$0.00	4	\$0.00
Fire Alarm	1	\$0.00	2	\$0.00
Total	28	\$1,636,462.60	230	\$45,110,286.45

Town of Bennington Planning and Zoning

Detailed Permit Report

Permit types included: Building

Approval status included: Granted

Occupancy status included: Any status

Decision dates included: Between 10/01/2023 and 10/31/2023

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
08014002	21-147	BEAL SUSAN D Catherine Bryars 1601 MONUMENT AV Pre-fabricated 10x16 Storage Shed	Building C.O. Not required	Withdrawn 10/12/2023	45.00 6,147.75
08015300	21-178	SCUTT RYAN J Ryan Scutt 1126 BLUESTONE RD 8x12 Shed	Building C.O. Not required	Withdrawn 10/04/2023	35.00 2,000.00
55503500	23-109	FRIERSON STIFLER JULIA JANE Paul Secoy 123 PUTNAM ST Construct A New Bedroom Addition (420 Sq-Ft)	Building C.O. Not required	Withdrawn 10/03/2023	83.00 90,000.00
50571100	23-170	BENNINGTON COUNTY INDUSTRIAL Stevens & Associates - Tim Barnett 337 MAIN ST Renovate Existing Space To Create 2 New Dwelling	Building C.O. Pending	Granted 10/02/2023	311.40 220,000.00
50561600	23-173	CTC LLC CTC LLC 475 MAIN ST Renovate 2nd Floor Office Space & Convert To	Building C.O. Pending (2-Bed/1-Bath)	Granted 10/02/2023	196.56 75,000.00
20504000	23-174	BATES HYLE & MELISSA Hyle & Melissa Bates CHAPEL RD Construct/Install New Single-Family Dwelling	Building C.O. Pending (3-Bed/2-Bath, 1,493 Sq-Ft)	Granted 10/02/2023	226.80 200,000.00
45016421	23-175	SQUIERS PATRICIA Patricia Squiers 188 MT VIEW RD Install/Construct A 16x4 Ramp	Building C.O. Pending	Granted 10/06/2023	25.00 850.00
61503100	23-176	HARVEST AND HEARTH HOLDINGS LLC Todd Rogers II 604 US RT 7 SO Construct/Install A 10x20 Shed	Building C.O. Pending	Granted 10/06/2023	114.00 7,850.00
07015300	23-177	DAMOUR JON R Jon D'Amour 707 PLEASANT VALLEY RD Construct A 50x30 Garage	Building C.O. Pending	Granted 10/10/2023	190.00 45,000.00

Town of Bennington Planning and Zoning

Detailed Permit Report

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
55503500	23-178	FRIERSON STIFLER JULIA JANE Michael Becker 123 PUTNAM ST Construct A 6x14 Back Porch/10x14 Front Porch/	Building C.O. Pending	Granted 10/11/2023	11.50 95,000.00
		29x14 Addition (2-Beds & 1-Office)			
43515000	23-179	CUTLER MICHAEL H Michael Cutler 113 LEONARD ST Install A 10x16 Shed	Building C.O. Pending	Granted 10/11/2023	35.00 5,500.00
09010900	23-180	NORTH BRANCH REALTY TRUST North Branch Realty Trust 9 BAKER DR Interior Renovations	Building C.O. Pending	Granted 10/30/2023	50.00 14,000.00
55509600	23-181	SOUTHWESTERN VERMONT HEALTH Engelberth Construction Inc - Glenn Terk 1128 MONUMENT AV Renovate Building To Use For Psychiatric	Building C.O. Pending	Granted 10/17/2023	375.00 355,892.00
		Urgent Care For Kids (PUCK) Center			
62502400	23-182	BROWN JOSEPH Joseph Brown 1443 MORGAN ST Construct A 28x30 Garage	Building C.O. Pending	Granted 10/12/2023	124.00 25,000.00
22500402	23-183	VERMONT PERMANENCY INITIATIVE INC E Z Elite Home Services 575 MATTESON RD Interior Renovation/Remodel (462 Sq-Ft)	Building C.O. Pending	Granted 10/17/2023	115.50 200,000.00
50564700	23-184	PAVAN LLC RM Dalrymple Co, Inc. - Justin Murray 305 SOUTH ST Replacement Of Current Underground Storage Tank(s) & Associated Fueling Equipment	Building C.O. Pending	Granted 10/16/2023	50.00 209,865.00
49531200	23-185	VIDETTO KANDACE M Kandace Videtto 300 ELM ST Complete Interior Renovation (1,134 Sq-Ft)	Building C.O. Pending	Granted 10/24/2023	113.40 35,000.00
24504100	23-194	KOLAR EILEEN Eileen Kolar 241 HOUGHTON LN Construct A 600 Sq-Ft Single-Family Dwelling	Building C.O. Pending	Granted 10/23/2023	130.00 60,000.00
		(1-Bed/1-Bath)			
26507302	23-195	HORNING LEON W & RHODA S Leon & Rhoda Horning 1366 EAST RD Construct A 28x34 Garage w/Porch (Small Portion	Building C.O. Pending	Granted 10/25/2023	144.80 70,000.00
		Of Building Will Be Used for Home Occupation)			

Town of Bennington Planning and Zoning

Detailed Permit Report

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
45013300	23-197	MORSE ANNETTE M Tuff Shed - Kayla Schutts 293 N BRANCH ST Construct/Install A 8x8 Shed	Building C.O. Pending	Granted 10/30/2023	35.00 2,960.00
43513700	23-198	VOLKMER STARR L SunRun 10 ANTHONY DR Install Rooftop Solar	Building C.O. Pending	Granted 10/30/2023	25.00 7,745.60
35505200	23-199	CARPENTER HERTHA Larry Miller 49 BUCKLEY DR Construct/Install A Handicap Ramp	Building C.O. Pending	Granted 10/31/2023	25.00 800.00

Town of Bennington Planning and Zoning
Detailed Permit Report

Permit types included: Local/Custom
Approval status included: Granted
Occupancy status included: Any status
Decision dates included: Between 10/01/2023 and 10/31/2023

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
45013300	2023	MORSE ANNETTE M MORSE ANNETTE M 293 N BRANCH ST Demo Shed	Local/Custom C.O. Not required	Granted	10/23/2023 25.00
49531200	2023	VIDETTO KANDACE M VIDETTO KANDACE M 300 ELM ST Removal of Falling in Shed/Garage	Local/Custom C.O. Not required	Granted	10/13/2023 25.00

Town of Bennington Planning and Zoning
Detailed Permit Report

Permit types included: Fire Alarm
Approval status included: Granted
Occupancy status included: Any status
Decision dates included: Between 10/01/2023 and 10/31/2023

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
36512302	F23-011	BLS BENNINGTON LIMITED Countryside Locks & Alarms 214 NORTHSIDE DR Extend Existing Fire System	Fire Alarm C.O. Pending	Granted	10/02/2023 50.00

Town of Bennington Planning and Zoning

Detailed Permit Report

Permit types included: Sign

Approval status included: Granted

Occupancy status included: Any status

Decision dates included: Between 10/01/2023 and 10/31/2023

<i>Parcel number Land Record Book and Pages</i>	<i>Permit number</i>	<i>Owner's name Applicant's name Location</i>	<i>Permit type Cert. of Occ.</i>	<i>Decision</i>	<i>Fee paid Cost of project</i>
51531500	S23-016	GREENAWALT DUANE E GVH Studio, Inc. - Greg Van Houten 713 MAIN ST Vermont Chef - Install 1 Freestanding Sign and 1	Sign C.O. Not required Surface Mounted Sign	Granted 10/06/2023	100.00 6,000.00
50572500	S23-017	VERMONT REALTY LLC Bennington Community Market 239 MAIN ST Bennington Community Market - Window Signs	Sign C.O. Not required	Granted 10/23/2023	100.00
36512302	S23-018	BLS BENNINGTON LIMITED Poyant Signs - Ginger Hook 214 NORTHSIDE DR Town Fair Tire (31.17 Sq-Ft)	Sign C.O. Not required	Granted 10/17/2023	80.00